#### **Bush Strout & Kornfeld**

5500 Two Union Square 601 Union Street Seattle, WA 98101-2373 Phone (206) 292-2110; Fax 292-2104 Federal Tax I.D. #91-1560644

BISHOP OF SPOKANE CH. 11 (GAYLE E BUSH IN HIS CAPACITY AS FUTURE CLAIMANT REPRESENTATIVE) July 21, 2005 Invoice # 12914

In Reference

**CLIENT/MATTER NO. 1390-25001** 

To:

GAYLE E. BUSH IN HIS CAPACITY AS FUTURE

**CLAIMANT REPRESENTATIVE** 

### TOTAL PROFESSIONAL FEES AND EXPENSES PER DETAIL BELOW

**\$49,680.00** 

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Profes	SS101	ıal se	rvices

	Hours	Amount
CONTESTED MATTERS		
6/6/2005 DDO Meet with G. E. Bush re case (.2); Work on objection to bar date and research for same (3.2); Review docket re summary judgment motions (.2).	3.60	666.00
6/7/2005 DDO Meet with G. E. Bush (.4); Work on response re claims bar date (.6); Research for same (.3); Review law review articles re case issues (.5).	1.80	333.00
GEB Telephone call to Jim Stang (.1); Read materials from Fordham Urban Law Journal (2.0); Conference with D. Featheringill re response to bar date notice (.4); Telephone calls with Joe Shickich and Jim Stang (1.4); Telephone calls with Joe Shickich (.7).	4.60	1,725.00
6/8/2005 GEB Work on response to bar date (1.1); Telephone call with Joe Shickich and Jim Stang (.1); Hearing re summary judgment motion (1.2).	2.40	900.00

			;	Hours	Amount
6/9/2005	DDO	Work on objection to claims bar date and meet with G. E. Bush and K. L. Samiljan re same.		8.40	1,554.00
	GEB	Telephone call from Ford Elsaesser (.2); Conference with K. L. Samiljan and D. Featheringill re Response (.3); Work on draft Objection (2.6); Review Proof of Claims drafts (1.1); Email and phone conference with George Frasier (.4); Email to James Stang re settlement potential (.2); Telephone call with James Stang (1.0).		5.80	2,175.00
6/10/2005	DDO	Work on objection to claims bar date and meet with G. E. Bush re same.		3.80	703.00
6/13/2005	DDO	Work on objection to bar date.		2.50	462.50
6/15/2005	DDO	Meet with G. E. Bush (.2); Work on objection and corresponding declaration and arrange for filing of same (4.2).		4.40	814.00
	GEB	Work on claims bar brief (1.4); Telephone calls with James Stang (1.1); Telephone calls with Joe Shickich (1.2); Meeting with Tort Claimants Counsel and Ford Elsaesser (3.2).		6.90	2,587.50
6/27/2005	GEB	Attend hearing (8.5); Travel to Seattle (travel at NO CHARGE).		8.50	3,187.50
	SUBT	OTAL:	[	52.70	15,107.50]
	<u>EMPL</u>	LOYMENT OF PROFESSIONALS			
5/10/2005	DDO	Research Future Claims Representatives for Catholic Church case and meet with G. E. Bush re same.		2.20	407.00
	GEB	Telephone call with Debtor's counsel re potential appointment.		0.30	112.50

			_	Hours	Amount
5/11/2005	DDO	Continue research re potential FCR on diocese case and meet with G. E. Bush re same (NO CHARGE).		1.30	NO CHARGE
6/1/2005	DDO	Work on application to employ Bush Strout & Kornfeld (.5); Research case issues re bar date notice (2.6); meet with G. E. Bush (.2).		3.30	610.50
6/7/2005	KLS	Review and edit employment application (.4 at NO CHARGE); Conference with D. Featheringill re same (.1 at NO CHARGE).		0.50	NO CHARGE
6/23/2005	DDO	Telephone calls with court clerk re order employing Bush Strout & Kornfeld.		0.10	18.50
	SUBT	OTAL:	[	7.70	1,148.50]
	<u>GENE</u>	ERAL ADMINISTRATION			
5/10/2005	GEB	Begin assembling and reviewing materials re claims representative appointment.		0.60	225.00
5/11/2005	GEB	Read various materials re future claims representation and pleadings from related cases.		2.50	937.50
5/12/2005	GEB	Read claims materials (1.6); Emails to firm to identify any potential conflict issues (.2).		1.80	675.00
5/13/2005	CMT	Review creditors in Spokane Archdiocese case.		0.30	70.50
5/20/2005	GEB	Read articles re future claimants representation.		2.20	825.00
5/24/2005	GEB	Read materials (1.4); Telephone calls with Joe Shickich and with Mike Paukert (.2).		1.60	600.00
5/25/2005	DDO	Meet with G. E. Bush re case needs and review pleadings and articles (NO CHARGE).		0.90	NO CHARGE

		<u>Hours</u>	Amount
5/25/2005 GEB	Telephone calls with Mike Paukert and Joe Shickich (1.2); Review terms of order; Telephone hearing (1.5); Read various pleadings (1.6).	4.30	1,612.50
5/27/2005 GEB	Read various articles re issues in case.	1.20	450.00
5/31/2005 GEB	Telephone call with D. Forraker (1.0); Review pleadings and read Declaration from Portland case and obtain John Jay Report and begin reading (2.5).	3.50	1,312.50
6/1/2005 GEB	Read summary judgment pleadings and John Jay report.	4.00	1,500.00
6/2/2005 DDO	Continue research re FCR issues.	2.70	499.50
GEB	Telephone call with Jim Stang (.5); Read John Jay report (.8); Telephone call with Mike Paukert (.2); Edit motion for appointment (.3).	1.80	675.00
6/6/2005 GEB	Read papers, letters re motion re bar date (.5); Conference with D. Featheringill (.4); Read reference materials and pleadings re case background (3.8); Telephone call with Jim Stang re bar notice issues (.5); Telephone call with Joe Shickich re bar notice issues (.4); Email to Joe Shickich (.1).	5.70	2,137.50
6/9/2005 KLS	Conference with D. Featheringill re research on due process (.2); Research re same (3.3); Conference with D. Featheringill re results of research (.2).	3.70	832.50
6/10/2005 KLS	Further research re substantive due process issues (2.0); Conference with D. Featheringill re same (.1); Email to G. E. Bush and D. Featheringill re same (.1); Follow up conferences with G. E. Bush and D. Featheringill re same (.2).	2.50	562.50
6/13/2005 KLS	Continue research re due process.	3.00	675.00
6/14/2005 DDO	Review new pleadings filed re bar date (.2); Research for objection and work on same (5.0).	5.20	962.00

		<u>Hours</u>	Amount
6/14/2005 KLS	Continue research re due process issues (2.5); Conference with D. Featheringill re same (1.1); Draft section re same (1.0).	3.60	810.00
GEB	Meeting with Tort Claimants Counsel (2.5); Read pleadings and work on draft Order (.3); Telephone call with Joe Shickich (.2); Email with Ford Elsaesser (.1); Telephone call with Dillon Jackson (.4).	3.50	1,312.50
6/16/2005 GEB	Telephone calls with Jim Stang and with Joe Shickich (1.2); Work on drafts of Order (1.4); Telephone calls with Mike Paukert re form of Order (1.1).	3.70	1,387.50
6/17/2005 GEB	Emails with Nancy Isserlis (.6); Telephone calls with Joe Shickich, Dillon Jackson and Mike Pfau (1.2); Telephone calls with Joe Shickich and Michael Paukert re form of Order and attempt to negotiate agreement (1.0); Telephonic hearing (1.2); Read final form of Order (.2); Telephone call with Michael Paukert (.2).	4.40	1,650.00
6/20/2005 DDO	Review fee application for Paine Hamblen and deadlines, review pleadings re estate property and meet with G. E. Bush.	1.50	277.50
GEB	Telephone call with Jim Stang (.6); Telephone call with Tim Kosnoff (.8); Telephone call with Joe Shickich (.4); Read materials re meeting with Bishop (2.2).	4.00	1,500.00
6/21/2005 DDO	Review docket re hearing on employment of FCR (.2); Review real estate pleadings (1.7); review briefs re trustee issue and meet with G. E. Bush (.2).	2.10	388.50
GEB	Conference with Mike Pfau (1.0); Read various pleadings (.6); Telephone calls with Joseph Shickich (.6); Email to Mike Paukert (.2); Read materials (2.2).	4.60	1,725.00
6/22/2005 GEB	Travel to and from Seattle (3.5 hrs. spent, 1.7 hrs. billed, 1.8 hrs. at NO CHARGE); Meeting with Nancy Isserlis (1.4); Meeting with John Munding and Gary Dyer (1.2);	9.30	3,487.50

## Additional charges:

	Amount
5/1/2005 Computerized legal research 6/1/2005 Long Distance Charges Fax Charges Photocopies Postage	137.65 95.94 0.80 13.40 2.21
Total costs	\$250.00
Total amount of this bill	\$49,680.00
Balance due	\$49,680.00

## Timekeeper Summary

Name	Hours	Rate	Amount
Christine M. Tobin	0.30	235.00	\$70.50
Devra D. Oppermann	42.70	185.00	\$7,899.50
Gayle E. Bush	102.40	375.00	\$38,400.00
Katriana L. Samiljan	13.60	225.00	\$3,060.00

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BISHOP OF SPOKANE CH. 11 (GAYLE E BUSH IN HIS CAPACITY AS FUTURE CLAIMANT REPRESENTATIVE) August 24, 2005 Invoice # 12939

In Reference CLIENT/MATTER NO. 1390-25001

To: GAYLE E. BUSH IN HIS CAPACITY AS FUTURE

**CLAIMANT REPRESENTATIVE** 

### TOTAL PROFESSIONAL FEES AND EXPENSES PER DETAIL BELOW

\$35,022.30

	Profes	sional services			
			-	Hours	Amount
	CLAI	MS REVIEW AND OBJECTIONS			
7/11/2005	KLS	Pull and copy article re future claims and due process (.2); Pull and review pleadings re experts on claims estimation issues (.2); Research re same (1.4); Email to G. E. Bush re same (.1); Pull and copy expert declarations re future claimants in Arizona case (.3).	3	2.20	NO CHARGE
	SUBT	OTAL:	[	2.20	0.00]
	<u>FEES</u>				
7/15/2005	KLS	Break down time for fee application (.2).		0.20	45.00
7/22/2005	САН	Prepare and serve by email and mail Monthly Statement of Legal Representative for Future Tort Claimants and his counsel for May through June 2005 (1.0); Prepare Certificate of Service re same for file (.1).	<b>,</b>	1.10	NO CHARGE

			_	Hours	Amount
	SUBT	OTAL:	[	1.30	45.00]
	GENE	RAL ADMINISTRATION			
7/1/2005	GEB	Conference with K. L. Samiljan (.3); Telephone call and email with Greg Arpin (.2); Telephone call with Ford Elsaesser (.8); Telephone call to professional re Future Claims Representative issues (.2); Telephone call to Tucson Future Claims Representative (.2).		1.70	637.50
7/5/2005	GEB	Telephone call from Dave Clohessey (.2); Telephone call with J. Stang and partner re appraisals (.7;) Email to J. Stang and J. Shickich (.3); Read responses and further email (.2); Telephone call with G. Arpin (.2); Read materials (.4).		2.00	750.00
7/6/2005	GEB	Telephone call from P. Shorett (.2); Telephone call with J. Shickich (.3); Prepare Joinder (no charge).		0.50	187.50
7/8/2005	GEB	Telephone calls with Greg Arpin (.4); Telephone call with J. Stang and with J. Shickich (1.2).		1.60	600.00
7/11/2005	GEB	Telephone hearing (NO CHARGE); Telephone call with Jim Stang (.4); Telephone call with D. Foraker (.6); Read pleadings re FCR in Portland case and review FCR report in Tucson case (1.3).		2.30	862.50
7/12/2005	GEB	Meeting in Spokane with G. Arpin (no charge for travel either way).		7.00	2,625.00
7/13/2005	GEB	Telephone calls with Ford Elsaesser re settlement issues (.6); Telephone call with Joe Shickich (.4) and with Jim Stang (.4).		1.40	525.00
7/14/2005	GEB	Telephone call with F. Elsaesser re bar order and settlement issues (.7); Telephone call with F. Rabinowitz and Rob Sun re potential retention and read materials (1.2).		1.90	712.50

		<u>Hours</u>	Amount
7/18/2005 GEB	Telephone call with Ford Elsaesser re settlement issues (.6); Telephone calls with Joe Shickich re settlement (.4).	1.00	375.00
7/20/2005 GEB	Telephone call from F. Elsaesser (.5); Telephone call with counsel re hearings (.8); Telephone call with M. Paukert re hearing of 8/18 (1.0); Telephone call with J. Shickich (.3); Telephone call with D. Jackson (.1).	2.70	1,012.50
GEB	Email to parties and to court re 8/18 hearing (.5); Telephone call with Mr. Penney re status conference (.5); Telephone call from John Campbell (.4); Conference with insurance counsel and J. Shickich and partner (1.8).	3.30	1,237.50
7/21/2005 DDO	Review monthly statements and billing reports for filing and discuss same with Carol Hartung.	0.60	NO CHARGE
7/22/2005 DDO	Read emails to and from and phone call to Jim Stang.	0.30	55.50
7/25/2005 DDO	Phone calls with G. E. Bush and Joe Shickich and work on emergency motion re evidentiary hearing.	3.80	703.00
GEB	Prepare for and attend telephonic hearing.	1.40	525.00
GEB	Conference with D. Featheringill; Outline issues for motion.	0.60	225.00
7/26/2005 DDO	Review changes to motion re evidentiary hearing and continue work on same.	2.70	499.50
GEB	Edit draft motion.	0.50	187.50
7/27/2005 DDO	Review joinder from Tort Claimants Committee on evidentiary hearing.	0.80	148.00
SUBT	OTAL:	[ 36.10	11,868.50]
For pr	ofessional services rendered	39.60	\$11,913.50

# Additional charges:

		Amount
4/1/2005	Pacer Search Fees	184.00
6/1/2005	Computerized legal research	105.00
	Computerized legal research	17.49
	Computerized legal research	91.82
	Computerized legal research	48.13
	Computerized legal research	18.76
7/1/2005	Photocopies	33.40
	Postage	25.59
	Computerized legal research	12.15
	Computerized legal research	25.71
	Total costs	\$562.05
	Total amount of this bill	\$12,475.55
	Previous balance	\$49,680.00
8/16/2005	Payment (May 2005 fees @ 80% \$5,782; May expenses @ 100% \$137.65; June 2005 fees @ 50% \$21,101.25; June expenses @ 100% \$112.35). Check No. 96812	(\$27,133.25)
	Total payments and adjustments	(\$27,133.25)
	Balance due	\$35,022.30

# Timekeeper Summary

Name			<u>Hours</u>	Rate	<u>Amount</u>
Devra D. Oppermann			7.60	185.00	\$1,406.00
Gayle E. Bush			27.90	375.00	\$10,462.50
Katriana L. Samiljan			0.20	225.00	\$45.00
Current	30 Days	60 Days	90 Days		120 Days_
12,475.55	22,546.75	0.00	0.00		0.00