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UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re. . .

THE CATHOLIC BISHOP OF SPOKANE,  
a/k/a THE CATHOLIC DIOCESE OF  
SPOKANE, a Washington corporation sole,

Debtor.

No. **04-08822-PCW11**  
Chapter 11

**STATEMENT OF MONEY OR  
PROPERTY RECEIVED OR PROMISED  
IN CONNECTION WITH THIS CASE  
OTHER THAN BY APPLICATION OR A  
PLAN (Paine, Hamblen, Coffin, Brooke &  
Miller LLP, Attorneys for Debtor)**

Name of Applicant: Paine, Hamblen, Coffin, Brooke & Miller LLP  
Position of Applicant: Attorney for Catholic Bishop of Spokane  
Application Number: Second Interim

☐ No money or property was received or promised other than by application or as part of a Chapter 13 Plan.

(a) Money or things of value received other than by application or as part of a Chapter 13 Plan:

- |   |                            |
|---|----------------------------|
| (1) Amount received by attorney or firm for filing fee:   | \$ 0.00                    |
| (2) Amount received before the order for relief by attorney or firm as retainer for services and costs: | \$ 200,000.00              |
| (3) Amount received after the order for relief by attorney or firm for services and costs:              | \$ 786,813.00 <sup>1</sup> |
| (4) Value of any property or service given to attorney or firm as payment of fees and costs:            | \$ 0.00                    |
| Description:  |                            |

<sup>1</sup> Eighty percent (80%) of fees and one hundred percent (100%) of costs incurred through May 31, 2005 have been paid under 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"). By agreement payments under the Knudsen Order have been reduced to fifty percent (50%) of fees and one hundred percent (100%) of costs incurred beginning June 1, 2005. Applicant has been paid a total of \$755,417.00 in fees and \$31,396.00 in costs through September 30, 2005.

- (5) Total of entries 1, 2, 3, and 4: \$ 986,813.00
- (6) Amount remaining in client trust account (retainer balance as of September 30, 2005 including \$745.13 of interest): \$ 32,745.13
- (b) Amount applied to filing fee and services: \$ 954,067.87  
(*Subtract entry (a)(6) from entry (a)(5)*)
- (c) Money Promised: \$ 0.00  
Nature of arrangement for promise of payment:  
Fees and costs as approved by the Court as described in the Verified Statement of Shaun M. Cross in Support of Debtor's Application for Order Authorizing Employment of Paine, Hamblen, Coffin, Brooke & Miller LLP as Counsel for Debtor filed on December 6, 2004 [Docket No. 4].
- (d) Total amount and value of all money or property received or promised other than by Application or a Chapter 13 Plan (*items (a)(5) and (c)*): \$ 986,813.00
- (e) Other Items (*Value and description of any liens, guarantees, security interests or promissory notes*): Trust deposits, including property "given to attorney or firm as payment for fees and costs," are property of the estate, and are accessible by the Debtor at any time. **None.**
- (f) Source of Payment or Promise (*If other than the debtor, identify entity and relationship to the debtor*): **None.**

DATED this 20th day of October, 2005.

PAINE, HAMBLLEN, COFFIN,  
BROOKE & MILLER, LLP

/s/ Michael J. Paukert  
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