PAINE, HAMBLEN, COFFIN, BROOKE & MILLER LLP

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FAX 208-664-6338

June 10, 2005

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

Client/Matter # 33029-00001
Invoice # 151401
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

Balance Due From Previous Statement	$	8,501.67
Balance Forward	$	8,501.67
New Charges:		
Professional Services Rendered Through 05/31/05	$	6,721.00
Total New Charges	$	6,721.00
Balance Due	**$**	**15,222.67**

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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June 10, 2005

Client/Matter # 33029-00001
Invoice # 151401
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

05/02/05 SMC	Prepare for hearing on TLC's motion re avoidance authority.	1.00
05/02/05 SMC	Participate in telephonic hearing before Judge Williams re avoidance issues.	1.00
05/02/05 DJG	Confer with S. Cross, G. Arpin re position on TLC's motion to initiate avoidance actions.	.50
05/02/05 G K	Attend hearing on TLC's motion for avoidance powers.	1.00
05/02/05 J G	Prepare for hearing on motion re avoidance authority and organize pleadings re same.	.20
05/03/05 SMC	Interoffice conference with M. Paukert re appraisal issues.	.30
05/03/05 CJH	Analyze corporate structure matters and related issues and prepare preliminary list of research topics.	1.20
05/03/05 CJH	Confer with D. Gibbons regarding research topics.	.30
05/03/05 MJP	Conference with Bruce Jolicoeur re appraisal.	.30
05/03/05 MJP	Conference with Bruce Jolicoeur and George Frasier re appraisal.	1.00
05/03/05 MJP	Conference with S. Cross.	.20

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Client/Matter # 33029-00001
Invoice # 151401
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

05/04/05 DJG	Legal research re bankruptcies by non-profit institutions, bankruptcies by members of non-profits.	3.90
05/05/05 DJG	Further legal research re non-profit bankruptcies and bankruptcies by members of non-profits.	3.70
05/06/05 CJH	Review corporate charts and memos.	.50
05/09/05 DJG	Legal research re non-profit bankruptcies, bankruptcies by members of non-profit corporations.	3.40
05/10/05 CJH	Review results of preliminary research and analyze corporate structure matters and instructions for further research.	.50
05/11/05 DJG	Legal research re distinction between for- and non-profit corporations, distinctions between members and shareholders.	3.30
05/12/05 CJH	Review corporate structure memos and charts and analyze same.	.50
05/12/05 DJG	Confer with C. Hogstad re for- and non-profit corporations.	.20
05/12/05 DJG	Legal research re piercing corporate veil, for-profit and non-proft context.	4.60
05/13/05 CJH	Review, revise and make additions to email to Portland Archdiocese counsel.	.30

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Client/Matter # 33029-00001
Invoice # 151401
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Regarding: Asset Analysis and Recovery

05/13/05 DJG	Email to Tom Stilley re separately incorporated entities.	.30	
05/15/05 CJH	Review email from Portland Archdiocese counsel.	.10	
05/15/05 CJH	Analyze corporate structuring issues.	.20	
05/16/05 CJH	Analyze corporate structure issues.	.30	
05/16/05 CJH	Confer with D. Gibbons regarding response to Portland Archdiocese counsel and corporate structure research and analysis.	.20	
05/18/05 DJG	Review numerous law review articles comparing members in non-profit to shareholders in for-profit corporations.	4.90	
05/20/05 DJG	Review involuntary dissolution and other provisions of RCW 24.03 and 24.06.	2.70	
05/20/05 DJG	Legal research re piercing of corporate veil of non-profit corporations- review non-Washington cases.	3.10	
05/31/05 DJG	Complete drafting Memorandum to C. Hogstad re separately incorporated entities.	3.40	
	Total Fees	$	6,721.00

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Client/Matter # 33029-00001
Invoice # 151401
Billing Attorney Gregory J. Arpin

Regarding: Asset Analysis and Recovery

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	200.00	2.30	460.00
C.J. Hogstad	Partner	240.00	4.10	984.00
Michael J. Paukert	Partner	200.00	1.50	300.00
Gerald Kobluk	Partner	200.00	1.00	200.00
Daniel Gibbons	Associate	140.00	34.00	4,760.00
JoAnn Grennell	Paralegal	85.00	.20	17.00
	Totals		43.10	6,721.00

Invoice Total $ 6,721.00

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June 10, 2005

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

Client/Matter # 33029-00003
Invoice # 151402
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

Balance Due From Previous Statement	$	15,462.20
Balance Forward	$	15,462.20
New Charges:		
Professional Services Rendered Through 05/31/05	$	3,028.00
Costs Advanced Through 05/31/05	$	25.70
Total New Charges	$	3,053.70
Balance Due	**$**	**18,515.90**

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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June 10, 2005

Client/Matter # 33029-00003
Invoice # 151402
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

05/02/05 SMC	Telephone call from Spokesman Review's John Stucke.	.40
05/02/05 MJP	Review and revise proposed Order authorizing payment of counseling fees.	.20
05/02/05 J G	Receive and review email from George Frasier re proposed order re payment of prepetition bills.	.10
05/02/05 J G	Email to Jim Stang re proposed order re prepetition bills and review return email re same.	.20
05/03/05 SMC	Review draft of Bishop's letter and email re same.	.20
05/04/05 SMC	Telephone call from KREM's Eric Loney.	.20
05/04/05 SMC	Telephone call from KXLY reporter.	.20
05/04/05 SMC	Interview by Walt Miller.	.50
05/04/05 SMC	Interview by Eric Loney.	.40
05/04/05 SMC	Telephone call from Spokesman Review's John Stucke.	.50
05/05/05 SMC	Telephone call from Atty. Bill Weigand re priest retirement issues.	.40

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June 10, 2005

Client/Matter # 33029-00003
Invoice # 151402
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

05/05/05 SMC	Attend meeting of Finance and Presbyterial Councils.	1.50
05/09/05 J G	Telephone conference with Clerk Ted McGregor re Request for Entry of Order re pre-petition bills and revise and refile Request for Entry of Order.	.50
05/10/05 SMC	Telephone call from Mike Miller.	.10
05/10/05 SMC	Review Bishop's letter.	.10
05/11/05 SMC	Review emails from Bishop Ausby and counsel for St. George's.	.20
05/11/05 SMC	Telephone call from Mike Miller.	.10
05/11/05 SMC	Telephone call from Atty. Joe Hutchings.	.70
05/11/05 SMC	Telephone call to Atty. John Stringer.	.50
05/19/05 GJA	Review and respond to email and attachment from VG Dublinski re proposed letter to Immigration and Naturalization re diocesan priest request for permanent residency.	.60
05/20/05 GJA	Revise proposed letter to Immigration and Naturalization re diocesan priest request for permanent residency and email to VG Dublinski re the same.	.50
05/23/05 GJA	Attend Diocesan Review Board meeting.	1.50
05/26/05 SMC	Telephone call from John Stucke re TCC.	.50

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Client/Matter # 33029-00003
Invoice # 151402
Billing Attorney Gregory J. Arpin

Regarding: Business Operations

05/26/05 SMC	Review press conference information.	.50	
05/27/05 SMC	Prepare for press conference and review Bishop's statement.	1.00	
05/27/05 SMC	Conference with Bishop Skylstad, Fr. Steve Dublinski, Mike Miller and others.	.50	
05/27/05 SMC	Attend press conference and respond to press inquiries.	1.50	
05/31/05 SMC	Attend and speak at Board of Directors meeting of SCIT.	2.00	
	Total Fees	$	3,028.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	200.00	12.00	2,400.00
Gregory J. Arpin	Partner	200.00	2.60	520.00
Michael J. Paukert	Partner	200.00	.20	40.00
JoAnn Grennell	Paralegal	85.00	.80	68.00
	Totals		15.60	3,028.00

05/04/05	Long Distance Phone Call	.35
05/06/05	Long Distance Phone Call	6.65
05/09/05	Long Distance Phone Call	1.05
05/16/05	Long Distance Phone Call	.35
05/26/05	Photocopies 171 pages at 0.10 per page	17.10
05/26/05	Photocopies 1 pages at 0.10 per page	.10
05/26/05	Photocopies 1 pages at 0.10 per page	.10

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Client/Matter # 33029-00003
Invoice # 151402
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Regarding: Business Operations

Total Costs	25.70
Invoice Total	$ 3,053.70

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June 10, 2005

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

Client/Matter # 33029-00004
Invoice # 151403
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

Balance Due From Previous Statement	$	44,265.24
Balance Forward	$	44,265.24
New Charges:		
Professional Services Rendered Through 05/31/05	$	19,598.00
Costs Advanced Through 05/31/05	$	1,945.70
Total New Charges	$	21,543.70
Balance Due	**$**	**65,808.94**

Payment Due Upon Receipt

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June 10, 2005

Client/Matter # 33029-00004
Invoice # 151403
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

05/02/05 DGS	Review of Tort Claimants Committee's motion to restrict use of estate property.	.70
05/02/05 SMC	Telephone call from Bishop Skylstad re update on today's hearings.	.40
05/02/05 SMC	Telephone call from Mike Miller.	.10
05/02/05 SMC	Review pleadings filed today by TCC re restriction on use of property.	.40
05/02/05 SMC	Interoffice conference with M. Paukert re TCC motion to restrict use of property.	.40
05/02/05 GJA	Conferences with attorney Cross, Paukert and Kobluk re case planning and strategies.	1.00
05/02/05 GJA	Review and analyze motion to restrict use of estate property filed by Tort Claimants' Committee.	.50
05/02/05 GJA	Begin review and analysis of Tucson Diocese Second Amended and Restated Disclosure Statement and Reorganization Plan.	2.50
05/02/05 MJP	Review TCC's motion to restrict use of estate property.	.30
05/02/05 MJP	Conference with S. Cross re TCC's Motion to Restrict Use of Property.	.40

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Client/Matter # 33029-00004
Invoice # 151403
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

05/02/05 MJP	Research re cases cited by TCC to restrict use of property.	1.00
05/02/05 B B	Compile investigative reports at the request of attorney Stone re claims issues.	.30
05/03/05 GJA	Conference with attorney Cross, Jackson and Pfau.	.50
05/03/05 GJA	Continued review and analysis of Tucson Diocese Second Amended and Restated Disclosure Statement and Reorganization Plan.	1.00
05/03/05 DJG	Confer with C. Hogstad re issues relating to separately incorporated entities.	.40
05/03/05 DJG	Review status of Tucson sex abuse actions and report same to S. Cross.	.50
05/03/05 MJP	Conference with J. Munding re Scheduling Order and hearing dates.	.30
05/04/05 SMC	Interoffice conference with M. Paukert re status of case.	.70
05/04/05 SMC	Telephone call from Mike Miller re US Bank setoff and other issues.	.40
05/04/05 DWS	Work on case administration issues.	1.00
05/04/05 GJA	Planning conference with attorney Cross.	.50
05/04/05 GJA	Continued review and analysis of Tucson Diocese Second Amended and Restated Disclosure Statement and Reorganization Plan.	.50

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Regarding: Case Administration

05/04/05 MJP	Conference with S. Cross re strategy and status.	.70
05/04/05 MJP	Prepare for quarterly status conference with Judge Williams.	.50
05/05/05 DGS	Review of correspondence and prepare for status meeting re assignments.	.50
05/05/05 DGS	Conference re assignments and strategy.	2.00
05/05/05 SMC	Prepare for and participate in Case Management Status Conference.	1.50
05/05/05 SMC	Telephone conference with Jim Stang re several case issues.	1.00
05/05/05 SMC	Team status meeting to allocate responsibilities and review case status.	2.00
05/05/05 DWS	Attend meeting, discussion concerning motions and responses by all parties, discussions re case management issues.	2.00
05/05/05 GJA	Participate in telephone conference with attorney Cross and attorney Stang.	.80
05/05/05 GJA	Attend and participate in PH team planning, strategy and assignment conference with attorneys Cross, Paukert, Stone, Kobluk and Short.	2.00
05/05/05 GJA	Telephone conference with VG Dublinski re status.	.20

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

Regarding: Case Administration

05/05/05 GJA	Telephone conference with attorney Geraghty re status.	.20
05/05/05 DJG	Diocese Team Meeting.	2.00
05/05/05 MJP	Team meeting re status, strategy and assignments.	2.00
05/05/05 MJP	Conference with Judge Williams re status of case.	1.50
05/05/05 G K	Status and strategy conference with attorneys Cross, Arpin, Stone, Gibbons, Paukert, Short and paralegal Grennell.	2.00
05/06/05 SMC	Telephone call from Ford Elsaesser.	.50
05/06/05 SMC	Interoffice conference with G. Arpin re status.	.50
05/06/05 SMC	Telephone call from Mike Miller.	.10
05/06/05 SMC	Telephone call from Fr. Steve Dublinski.	.10
05/06/05 GJA	Telephone conference with VG Dublinski re status.	.10
05/06/05 GJA	Telephone conference with attorney Geraghty re status.	.20
05/09/05 SMC	Prepare for hearings.	.20
05/09/05 SMC	Participate in telephonic hearing with Judge Williams re (1) employment of TLC financial advisor; (2) stipulation re sealed documents; and (3) extension of cash management order.	1.70

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Regarding: Case Administration

05/09/05 SMC	Interoffice conference with M. Paukert and G. Arpin.	.50
05/09/05 SMC	Telephone conference with Ford Elsaesser and other counsel.	1.00
05/09/05 SMC	Participate in second hearing re Judge Williams' decision on sealed documents.	1.50
05/09/05 SMC	Office conference with Bishop Skylstad, Fr. Steve Dublinski and Mike Miller re case status.	1.60
05/09/05 GJA	Telephone conferences with attorney Elsaesser re employment of Traxi matter and other issues.	.20
05/09/05 GJA	Attend and participate in telephone hearing with the Court re motion for confidential sealed list of claimants, employment of Traxi and cash management.	1.70
05/09/05 GJA	Telephone conference with VG Dublinski re status.	.10
05/09/05 GJA	Telephone conference with attorney Geraghty re status.	.10
05/09/05 GJA	Status conference with Bishop Skylstad, VG Dublinski, M. Miller, E. Meisfjord and attorney Cross.	1.60
05/09/05 DJG	Review cases cited by TCC in Motion to Restrict Use of Property.	2.30
05/09/05 DJG	Review TCC's Motion to Restrict Use of Property.	.80

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

Regarding: Case Administration

05/09/05 DJG	Legal research re ability to restrict use of estate property under Section 1107(a).	1.00
05/09/05 MJP	Represent client at hearing concerning (1) Motion to Appoint Traxi; (2) Motion concerning confidential list of creditors; and (3) Interim Cash Management Order;	1.70
05/09/05 MJP	Conference with S. Cross and G. Arpin re strategy.	.50
05/09/05 MJP	Represent client at oral ruling re confidential list of creditors.	1.50
05/09/05 J G	Compile pleadings for hearings on employment financial advisor for TLC, sealed documents stipulation and cash management order.	.50
05/10/05 SMC	Telephone call from Tom Stilley and Howard Levine.	.80
05/10/05 SMC	Several emails to and from Ford Elsaesser and Dillon Jackson.	1.00
05/10/05 SMC	Interoffice conference with G. Arpin.	.50
05/10/05 SMC	Interoffice conference with M. Paukert.	.40
05/10/05 GJA	Telephone conference with VG Dublinski.	.10
05/10/05 GJA	Telephone conference with attorney Geraghty.	.10
05/10/05 GJA	Review emails from attorney Cross re communications with attorneys Elsaesser and Jackson.	.10

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Client/Matter # 33029-00004
Invoice # 151403
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

05/10/05 GJA	Review daily docket report.	.10
05/10/05 MJP	Conference with Gary Dyer re various issues.	.20
05/10/05 MJP	Exchange e-mail with Tom Stilley re scheduling issues.	.30
05/10/05 MJP	Conference with George Frasier re appraisal.	.30
05/10/05 MJP	E-mail to George Frasier re Auble and Jolicoeur.	.30
05/10/05 J G	Work with Ted McGregor re removal of 20 largest creditors from LML pursuant to Standing Order Limiting Notice.	.50
05/11/05 SMC	Review emails from Ford Elsaesser, Dillon Jackson, Jim Stang; emails to Bishop re discussions.	.30
05/11/05 SMC	Numerous emails to Mark Chopko.	1.00
05/11/05 GJA	Telephone conference with attorney Geraghty.	.10
05/11/05 GJA	Review emails from attorney Cross re communications with attorneys Elsaesser and Jackson.	.10
05/11/05 GJA	Review daily docket report.	.10
05/11/05 GJA	Review emails from attorney Stone re progress on notice, proof of claims procedure and claims filing procedure.	.20

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Client/Matter # 33029-00004
Invoice # 151403
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

05/11/05 MJP	Review e-mail from S. Cross and others re mediation.	.20
05/11/05 J G	Prepare confidential packets containing sealed Sch. F; prepare cover letter to Attys. Campbell and Stang.	.50
05/12/05 SMC	Telephone call from Dillon Jackson.	.40
05/12/05 SMC	Interoffice conference with G. Arpin.	.30
05/12/05 DWS	Conference with attorney Stone re case administration issues.	.70
05/12/05 GJA	Conference with VG Dublinski re diocese review board matter.	.20
05/12/05 GJA	Review and provide input to VG Dublinski re communications matter.	.50
05/13/05 GJA	Review and provide input to VG Dublinski and E. Meisfjord re communications matter.	.50
05/13/05 GJA	Telephone conference with attorney Geraghty re communications matter.	.10
05/13/05 MJP	Review e-mail from Ted McGregor re Duncan McNeil	.20
05/13/05 MJP	Conference with Ted McGregor re Duncan McNeil.	.10
05/13/05 B B	Compile information from previously settled lawsuit involving Morning Star Boys Ranch re preparation of response to media inquiries.	1.20

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June 10, 2005

Client/Matter # 33029-00004
Invoice # 151403
Billing Attorney Gregory J. Arpin

Regarding: Case Administration

05/16/05 SMC	Telephone call to G. Arpin re status.	.20
05/16/05 SMC	Telephone call from Ford Elsaesser.	.10
05/16/05 GJA	Telephone conference with attorney King, counsel for Morning Star Boys Ranch, re Morning Star Ranch matters.	.50
05/17/05 SMC	Telephone conference with counsel for both committees and the AOP.	2.00
05/17/05 SMC	Interoffice conference with M. Paukert.	.50
05/17/05 SMC	Interoffice conference with G. Arpin.	.50
05/17/05 GJA	Telephone conference with attorneys Cross and Elsaesser.	.20
05/17/05 MJP	Conference with S. Cross re various issues including exclusivity, bar date, unknown claims representative and TCC Motion.	.50
05/18/05 SMC	Attend meeting to review case and allocate assignments.	1.50
05/18/05 DWS	Attend meeting to discuss pending motions, responses, replies, discussion concerning case management issues.	1.20
05/18/05 DJG	Diocese Team Meeting.	1.00
05/18/05 MJP	Conference with J. Stang re various issues.	.50
05/18/05 MJP	Conference with S. Cross re various issues.	.50

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05/18/05 MJP	Team meeting re strategy, status and assignments.	1.50
05/18/05 J G	Attend team status meeting re status of case and allocation of tasks.	1.50
05/19/05 SMC	Review draft motion re mediation; emails to Ford Elsaesser and Dillon Jackson; interoffice conference with G. Arpin re same.	.70
05/19/05 GJA	Review draft of motion and order for appointment of mediator.	.10
05/19/05 DJG	Review Court's Voluntary Mediation Program, General Orders and Procedural Requirements and Form Pleadings for same.	2.90
05/19/05 DJG	Draft Motion for Referral of Matters to Voluntary Mediation Program.	1.00
05/19/05 DJG	Draft Proposed Order granting Motion for Referral of Matters to Voluntary Mediation Program.	.40
05/20/05 SMC	Review and revise motion re mediation and telephone call from Ford Elsaesser re same.	1.50
05/20/05 GJA	Review emails to and from attorney Elsaesser re motion and order for appointment of mediator.	.10
05/20/05 GJA	Review final draft of motion and order for appointment of mediator.	.10
05/20/05 GJA	Conference with attorney Cross and VG Dublinski re status.	.50

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05/20/05 J G	Draft motion shortening time and notice of motion re motion regarding mediation; finalize, and electronically file motion and notice.	.60
05/23/05 SMC	Conference call with Ford Elsaesser and Dillon Jackson re several case issues.	1.00
05/23/05 SMC	Review emails from the Bishop and Fr. Steve Dublinski.	.20
05/23/05 DJG	Begin drafting Objection to TCC's Motion to Restrict Use of Property.	4.70
05/23/05 MJP	Conference with J. Stang, H. Rafatjoo and S. Cross re numerous issues.	.90
05/23/05 MJP	Conference with S. Cross, F. Elsaesser and D. Jackson re Unknown Claims Rep and other issues.	.40
05/23/05 MJP	Conference with J. Stang re Unknown Claims Rep, exclusivity issues, special counsel issues and TCC Motion.	.50
05/23/05 MJP	Review Plan Term Sheet proposed by J. Stang.	.20
05/23/05 MJP	Conference with S. Cross re proposed Term Sheet.	.20
05/24/05 DJG	Complete drafting Objection to TCC's Motion to restrict Use of Property, revise same.	6.30
05/24/05 J G	Discuss deed restrictions with D. Gibbons, review deeds and listing of restrictions.	.50

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05/25/05 SMC	Review and revise objection to TCC's motion to restrict use of property of estate.	1.50
05/26/05 SMC	Telephone call from Mike Miller.	.20
05/26/05 SMC	Interoffice conference with G. Arpin re TCC.	.20
05/26/05 SMC	Confer with M. Paukert re TCC.	.20
05/26/05 SMC	Emails to Bishop Skylstad and others re status.	.50
05/26/05 MJP	Conference with S. Cross re TCC.	.20
05/26/05 MJP	Conference with Joe Shickich re various issues.	.20
05/26/05 MJP	Conference with S. Cross re John Stuckee.	.20
05/26/05 MJP	Conference with Joe Shickich re Stuckee.	.20
05/27/05 MJP	Conference with Chuck Ekberg re Motion to Appoint Mediator.	.20
05/27/05 MJP	Conference with S. Cross re same.	.20
05/31/05 SMC	Confer with M. Paukert re several issues.	.50
05/31/05 SMC	Telephone call from Fr. Steve Dublinski.	.30
05/31/05 SMC	Telephone call from Mike Miller.	.20
05/31/05 SMC	Interoffice conference with G. Arpin.	.30
05/31/05 SMC	Telephone conference with Jim Stang and Ford Elsaesser.	1.00

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05/31/05 GJA	Telephone conference with attorney Geraghty re status.	.30
05/31/05 GJA	Review and respond to emails from VG Dublinski and attorney Cross re status and updated case planning.	.20
05/31/05 MJP	Conference with S. Cross re strategy.	.50

Total Fees $ 19,598.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Donald G. Stone	Partner	200.00	3.20	640.00
Shaun M. Cross	Partner	200.00	32.40	6,480.00
Daniel W. Short	Partner	200.00	4.90	980.00
Gregory J. Arpin	Partner	200.00	17.90	3,580.00
Michael J. Paukert	Partner	200.00	18.90	3,780.00
Gerald Kobluk	Partner	200.00	2.00	400.00
Daniel Gibbons	Associate	140.00	23.30	3,262.00
Bruce Bennett	Paralegal	85.00	1.50	127.50
JoAnn Grennell	Paralegal	85.00	4.10	348.50
	Totals		108.20	19,598.00

05/02/05	Long Distance Phone Call	.70
05/02/05	Photocopies 13 pages at 0.10 per page	1.30
05/02/05	Photocopies 177 pages at 0.10 per page	17.70
05/02/05	Photocopies 39 pages at 0.10 per page	3.90
05/02/05	Photocopies 10 pages at 0.10 per page	1.00
05/02/05	Photocopies 57 pages at 0.10 per page	5.70
05/02/05	Photocopies 9 pages at 0.10 per page	.90

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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05/02/05	Long Distance Phone Call	.36
05/02/05	Photocopies 1 pages at 0.10 per page	.10
05/02/05	Photocopies 175 pages at 0.10 per page	17.50
05/02/05	Photocopies 1 pages at 0.10 per page	.10
05/02/05	Long Distance Phone Call	.36
05/02/05	Photocopies 12 pages at 0.10 per page	1.20
05/02/05	Photocopies 14 pages at 0.10 per page	1.40
05/02/05	Photocopies 60 pages at 0.10 per page	6.00
05/03/05	Long Distance Phone Call	.36
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Photocopies 1 pages at 0.10 per page	.10
05/03/05	Long Distance Phone Call	.72
05/03/05	Long Distance Phone Call	2.10
05/04/05	Professional Services - - VENDOR:Perciba Incorporated re Translation Services	990.19
05/04/05	Telecopy	2.00
05/04/05	Long Distance Phone Calls - - VENDOR:Gerry Kobluk, 4/29	35.48
05/04/05	Long Distance Phone Call	.36
05/05/05	Photocopies 8 pages at 0.10 per page	.80
05/05/05	Photocopies 1 pages at 0.10 per page	.10
05/05/05	Photocopies 40 pages at 0.10 per page	4.00
05/05/05	Photocopies 134 pages at 0.10 per page	13.40

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05/06/05	Photocopies 14 pages at 0.10 per page	1.40
05/06/05	Long Distance Phone Call	.70
05/06/05	Long Distance Phone Call	1.40
05/06/05	Photocopies 3 pages at 0.10 per page	.30
05/09/05	Photocopies 4 pages at 0.10 per page	.40
05/09/05	Photocopies 6 pages at 0.10 per page	.60
05/09/05	Photocopies 4 pages at 0.10 per page	.40
05/10/05	Photocopies 228 pages at 0.10 per page	22.80
05/10/05	Photocopies 77 pages at 0.10 per page	7.70
05/10/05	Photocopies 11 pages at 0.10 per page	1.10
05/10/05	Photocopies 81 pages at 0.10 per page	8.10
05/10/05	Photocopies 195 pages at 0.10 per page	19.50
05/10/05	Photocopies 3 pages at 0.10 per page	.30
05/10/05	Long Distance Phone Call	.36
05/10/05	Long Distance Phone Call	1.08
05/10/05	Long Distance Phone Call	2.52
05/10/05	Long Distance Phone Call	.72
05/10/05	Photocopies 3 pages at 0.10 per page	.30
05/10/05	Photocopies 1 pages at 0.10 per page	.10
05/10/05	Photocopies 2 pages at 0.10 per page	.20
05/10/05	Photocopies 2 pages at 0.10 per page	.20
05/10/05	Photocopies 2 pages at 0.10 per page	.20
05/10/05	Photocopies 2 pages at 0.10 per page	.20
05/10/05	Photocopies 539 pages at 0.10 per page	53.90
05/10/05	Photocopies 1 pages at 0.10 per page	.10
05/10/05	Photocopies 3 pages at 0.10 per page	.30
05/11/05	Photocopies 323 pages at 0.10 per page	32.30
05/11/05	Photocopies 1 pages at 0.10 per page	.10
05/11/05	Photocopies 21 pages at 0.10 per page	2.10
05/11/05	Photocopies 3 pages at 0.10 per page	.30
05/11/05	Long Distance Phone Call	1.44
05/11/05	Photocopies 47 pages at 0.10 per page	4.70
05/11/05	Telecopy	1.00

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05/11/05	Long Distance Phone Call	18.00
05/12/05	Photocopies 40 pages at 0.10 per page	4.00
05/12/05	Photocopies 70 pages at 0.10 per page	7.00
05/12/05	Photocopies 1 pages at 0.10 per page	.10
05/12/05	Photocopies 13 pages at 0.10 per page	1.30
05/12/05	Photocopies 1 pages at 0.10 per page	.10
05/12/05	Photocopies 2 pages at 0.10 per page	.20
05/12/05	Photocopies 18 pages at 0.10 per page	1.80
05/15/05	Photocopies 25 pages at 0.10 per page	2.50
05/15/05	Photocopies 31 pages at 0.10 per page	3.10
05/16/05	Color Photocopies	52.70
05/16/05	Photocopies 24 pages at 0.10 per page	2.40
05/16/05	Photocopies 57 pages at 0.10 per page	5.70
05/16/05	Photocopies 2 pages at 0.10 per page	.20
05/16/05	Photocopies 4 pages at 0.10 per page	.40
05/17/05	Internet Service - - VENDOR:LexisNexis CourtLink	5.00
05/17/05	Photocopies 2 pages at 0.10 per page	.20
05/17/05	Photocopies 6 pages at 0.10 per page	.60
05/17/05	Photocopies 66 pages at 0.10 per page	6.60
05/17/05	Telecopy	1.00
05/17/05	Long Distance Phone Call	.70
05/17/05	Photocopies 2 pages at 0.10 per page	.20
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Photocopies 4 pages at 0.10 per page	.40
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Long Distance Phone Call	.35
05/18/05	Photocopies 3 pages at 0.10 per page	.30
05/18/05	Photocopies 2 pages at 0.10 per page	.20
05/18/05	Photocopies 32 pages at 0.10 per page	3.20
05/18/05	Photocopies 2 pages at 0.10 per page	.20

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05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/18/05	Photocopies 1 pages at 0.10 per page	.10
05/19/05	Photocopies 24 pages at 0.10 per page	2.40
05/19/05	Photocopies 10 pages at 0.10 per page	1.00
05/19/05	Photocopies 22 pages at 0.10 per page	2.20
05/19/05	Photocopies 18 pages at 0.10 per page	1.80
05/19/05	Photocopies 2 pages at 0.10 per page	.20
05/19/05	Photocopies 3 pages at 0.10 per page	.30
05/19/05	Photocopies 5 pages at 0.10 per page	.50
05/19/05	Photocopies 5 pages at 0.10 per page	.50
05/19/05	Photocopies 8 pages at 0.10 per page	.80
05/19/05	Photocopies 8 pages at 0.10 per page	.80
05/19/05	Photocopies 4 pages at 0.10 per page	.40
05/19/05	Photocopies 8 pages at 0.10 per page	.80
05/19/05	Photocopies 6 pages at 0.10 per page	.60
05/19/05	Photocopies 3 pages at 0.10 per page	.30
05/19/05	Photocopies 3 pages at 0.10 per page	.30
05/20/05	Photocopies 5 pages at 0.10 per page	.50
05/20/05	Photocopies 175 pages at 0.10 per page	17.50
05/20/05	Photocopies 26 pages at 0.10 per page	2.60
05/23/05	Photocopies 9 pages at 0.10 per page	.90
05/23/05	Long Distance Phone Call	1.05
05/23/05	Photocopies 9 pages at 0.10 per page	.90
05/23/05	Photocopies 1 pages at 0.10 per page	.10
05/23/05	Photocopies 72 pages at 0.10 per page	7.20
05/23/05	Photocopies 1 pages at 0.10 per page	.10
05/23/05	Photocopies 6 pages at 0.10 per page	.60
05/23/05	Photocopies 9 pages at 0.10 per page	.90
05/23/05	Photocopies 23 pages at 0.10 per page	2.30
05/23/05	Photocopies 2 pages at 0.10 per page	.20
05/23/05	Photocopies 15 pages at 0.10 per page	1.50

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05/23/05	Photocopies 23 pages at 0.10 per page	2.30
05/23/05	Photocopies 98 pages at 0.10 per page	9.80
05/23/05	Long Distance Phone Call	.35
05/23/05	Long Distance Phone Call	.70
05/24/05	Photocopies 1 pages at 0.10 per page	.10
05/24/05	Photocopies 9 pages at 0.10 per page	.90
05/24/05	Photocopies 60 pages at 0.10 per page	6.00
05/24/05	Photocopies 90 pages at 0.10 per page	9.00
05/24/05	Photocopies 2 pages at 0.10 per page	.20
05/24/05	Photocopies 2 pages at 0.10 per page	.20
05/24/05	Photocopies 8 pages at 0.10 per page	.80
05/24/05	Photocopies 1 pages at 0.10 per page	.10
05/24/05	Photocopies 8 pages at 0.10 per page	.80
05/24/05	Photocopies 10 pages at 0.10 per page	1.00
05/24/05	Photocopies 14 pages at 0.10 per page	1.40
05/24/05	Photocopies 14 pages at 0.10 per page	1.40
05/24/05	Photocopies 12 pages at 0.10 per page	1.20
05/25/05	Photocopies 306 pages at 0.10 per page	30.60
05/25/05	Long Distance Phone Call	1.05
05/25/05	Photocopies 1 pages at 0.10 per page	.10
05/25/05	Photocopies 4 pages at 0.10 per page	.40
05/25/05	Photocopies 35 pages at 0.10 per page	3.50
05/25/05	Photocopies 70 pages at 0.10 per page	7.00
05/25/05	Long Distance Phone Call	6.65
05/26/05	Photocopies 132 pages at 0.10 per page	13.20
05/26/05	Photocopies 7 pages at 0.10 per page	.70
05/26/05	Photocopies 102 pages at 0.10 per page	10.20
05/26/05	Photocopies 20 pages at 0.10 per page	2.00
05/27/05	Photocopies 5 pages at 0.10 per page	.50
05/27/05	Photocopies 1543 pages at 0.10 per page	154.30
05/27/05	Photocopies 3 pages at 0.10 per page	.30
05/27/05	Photocopies 63 pages at 0.10 per page	6.30
05/27/05	Photocopies 16 pages at 0.10 per page	1.60

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05/27/05	Photocopies 200 pages at 0.10 per page	20.00
05/27/05	Photocopies 430 pages at 0.10 per page	43.00
05/27/05	Photocopies 1 pages at 0.10 per page	.10
05/27/05	Photocopies 618 pages at 0.10 per page	61.80
05/27/05	Photocopies 512 pages at 0.10 per page	51.20
05/31/05	Photocopies 25 pages at 0.10 per page	2.50
05/31/05	Photocopies 3 pages at 0.10 per page	.30
05/31/05	Photocopies 29 pages at 0.10 per page	2.90
05/31/05	Photocopies 3 pages at 0.10 per page	.30
05/31/05	Photocopies 447 pages at 0.10 per page	44.70

Total Costs	1,945.70
Invoice Total	$ 21,543.70