

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:) Chapter 11 Case
)
THE DIOCESE OF BUFFALO, N.Y.,) Case No. 20-10322
)
Debtor.)
)

**JOINT NOTICE OF HEARING TO
CONSIDER PROFESSIONAL FEE APPLICATIONS**

PLEASE TAKE NOTICE, that each of (i) Bond, Schoeneck & King, PLLC, counsel for The Diocese of Buffalo, N.Y., (the “Diocese”); (ii) Blank Rome, LLP, special insurance counsel for the Diocese; (iii) The Tucker Group, LLC, communications consultant for the Diocese; (iv) Connors, LLP, special counsel for the Diocese; (v) Chelus, Herdzik, Speyer & Monte PC, special counsel for the Diocese; (vi) Jones Day, special counsel for the Diocese; (vii) Phoenix Management, a Part of J.S. Held LLC, financial advisor for the Diocese; (viii) Pachulski Stang Ziehl & Jones LLP, counsel for Official Committee of Unsecured Creditors; (ix) Burns Bair LLP, special insurance counsel for the Official Committee of Unsecured Creditors; and (x) Gleichenhaus, Marchese and Weishaar, P.C., co-counsel to the Official Committee of Unsecured Creditors, have filed applications (each, an “Application”) for interim allowance and payment of professional fees and expenses incurred in the above-captioned case. The amount of fees and expenses requested by the foregoing professionals on an interim basis pursuant to the Applications are as follows:

Applicant	Fees Requested	Expenses Requested	Total	Application Period
Bond, Schoeneck & King, PLLC <i>Counsel for the Diocese</i>	\$791,189.61	\$20,072.83	\$811,262.44	2/1/25 – 7/31/25
Blank Rome, LLP <i>Special Counsel for the Diocese</i>	\$100,174.42	\$4,903.11	\$105,077.53	2/1/25 – 7/31/25
The Tucker Group, LLC <i>Communications Consultants for Diocese</i>	\$20,000.00	\$1,425.68	\$21,425.68	2/1/25 – 7/31/25
Connors, LLP <i>Special Counsel for the Diocese</i>	\$64,645.00	\$2,064.54	\$66,709.54	2/1/25 – 7/31/25
Chelus, Herdzik, Speyer & Monte PC <i>Special Counsel for the Diocese</i>	\$42,339.00	\$749.84	\$43,088.84	2/1/25 – 7/31/25
Jones Day <i>Special Counsel for the Diocese</i>	\$116,679.14	\$0.00	\$116,679.14	1/1/25 – 7/31/25
Phoenix Management, a Part of J.S. Held LLC <i>Financial Advisor for the Diocese</i>	\$22,891.95	\$0.00	\$22,891.95	2/28/20 – 7/31/22
Pachulski Stang Ziehl & Jones LLP <i>Counsel for the Creditors Committee</i>	\$349,940.00	\$35,158.90	\$385,098.90	2/1/25 – 7/31/25
Burns Bair LLP <i>Special Counsel to Creditors Committee</i>	\$117,427.00	\$6,222.36	\$123,649.36	2/1/25 – 7/31/25
Gleichenhaus, Marchese & Weishaar, P.C. <i>Co-Counsel to Creditors Committee</i>	\$18,015.50	\$0.00	\$18,015.50	2/1/25 – 7/31/25

PLEASE TAKE FURTHER NOTICE, that a hearing to consider the Applications will be held before the Honorable Carl L. Bucki, Chief United States Bankruptcy Judge for the Western District of New York, on the **3rd day of December, 2025 at 1:00 p.m.**, or as soon thereafter as counsel can be heard.

PLEASE TAKE FURTHER NOTICE, that parties can choose to appear either (i) in person at the Robert H. Jackson U.S. Courthouse, 2 Niagara Square, Buffalo, New York or (ii) telephonically (call in 1-571-353-2301, Courtroom ID 483077448#, and security pin 9999#).

PLEASE TAKE FURTHER NOTICE, that responses in opposition to the relief requested in the Applications, if any, must be served upon (i) counsel for the Diocese, Bond, Schoeneck & King, PLLC, One Lincoln Center, Syracuse, New York 13202 (Attn: Stephen A. Donato, Charles J. Sullivan and Grayson T. Walter); (ii) the Office of the United States Trustee for the Western

District of New York, 300 Pearl Street, Suite 401, Buffalo, New York 14202 (Attn: Joseph Allen); and (iii) the respective applicant(s) at the address(es) set forth on the attached schedule, in accordance with the Local Rules of Bankruptcy Procedure for the Western District of New York.

Dated: October 31, 2025
Syracuse, New York

BOND, SCHOENECK & KING, PLLC

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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:) Chapter 11 Case
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THE DIOCESE OF BUFFALO, N.Y.,) Case No. 20-10322
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Debtor.)

**ELEVENTH APPLICATION FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF
BOND, SCHOENECK & KING, PLLC, AS ATTORNEYS FOR THE DIOCESE**

TO: THE HONORABLE CARL L. BUCKI
UNITED STATES BANKRUPTCY JUDGE:

Bond, Schoeneck & King, PLLC (“Bond”) hereby submits its eleventh interim application (this “Application”) for compensation for services rendered and reimbursement of expenses incurred on behalf of The Diocese of Buffalo, N.Y. (the “Diocese”) from February 1, 2025 through July 31, 2025 (the “Eleventh Interim Compensation Period”), and respectfully states as follows:

1. Bond is a professional limited liability company engaged in the practice of law with offices in every major city in New York, as well as offices in Boston, Massachusetts, Overland Park, Kansas, Newark, New Jersey, and Naples, Florida. The undersigned is a member of Bond and is an attorney duly licensed to practice in the Courts of the State of New York and the United States District Courts and Bankruptcy Courts for the Eastern, Southern, Northern and Western Districts of New York.

2. Bond submits this Application for allowance of interim compensation in the amount of \$791,189.61 and for reimbursement of actual and necessary costs and expenses in the amount of \$20,072.83 incurred by Bond in the course of its representation of the Diocese in this chapter 11 case during the Eleventh Interim Compensation Period.

GENERAL BACKGROUND

3. On February 28, 2020 (the “Petition Date”), the Diocese filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. § 101 *et seq.*, the “Bankruptcy Code”) with the United States Bankruptcy Court for the Western District of New York (the “Court”), commencing the Diocese’s chapter 11 case (this “Chapter 11 Case”). The Diocese continues to operate its business and manage its properties as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On March 12, 2020, the Office of the United States Trustee (the “UST”) filed a notice of the appointment of an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 92] (the “Committee”). No other official committees have been appointed or designated and, as of the date of this Application, no trustee or examiner has been appointed in this Chapter 11 Case.

5. Information regarding the Diocese’s history, business operations, operational structure, facts supporting this Motion and the events leading up to the Chapter 11 Case can be found in the *Affidavit of Rev. Peter J. Karalus Regarding Structure and Pre-Filing History of the Diocese of Buffalo and in Support of the Chapter 11 Petition and First Day Pleadings* [Docket No. 8], and the *Affidavit of Charles Mendolera Regarding the Diocese’s Assets and Operations and in Support of the Chapter 11 Petition and First Day Pleadings* [Docket No. 7], each of which was filed on the Petition Date and is incorporated herein by reference.

6. On June 15, 2020, this Court entered an Order [Docket No. 397] appointing Bond as attorneys for the Diocese, effective *nunc pro tunc* to the Petition Date. As disclosed in Bond’s retention application [Docket No. 183], Bond received a pre-petition retainer (the “Retainer”) in

the amount of \$232,082.90 to be applied against fees earned and expenses incurred in representing the Diocese in this Chapter 11 Case.

7. On June 4, 2020, this Court entered its *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362] (the “Interim Compensation Order”).

8. Pursuant to the Interim Compensation Order, Bond previously filed ten interim fee applications (collectively, the “Previous Interim Fee Applications”) [Docket Nos. 635, 1038, 1330, 1673, 2000, 2304, 2575, 2898, 3318 and 3816]. After notice and a hearing on each of the Previous Interim Fee Applications, the Court entered ten interim orders granting the Previous Interim Fee Applications (collectively, the “Previous Interim Fee Awards”) [Docket Nos. 755, 1138, 1420, 1849, 2137, 2414, 2700, 2999, 3458 and 4067]. Each of the Previous Interim Fee Awards were satisfied from the Debtor’s estate. In addition, as part of the Previous Interim Fee Awards, the Court required ten percent (10%) holdbacks in the amounts of \$83,105.50, \$82,600.90 and \$61,215.50, respectively, for a total of \$226,921.90. The chart below provides additional detail on the Previous Interim Fee Applications and Previous Interim Fee Awards:

Docket Nos.	Previous Interim Fee Award Date	Fees Sought	Expenses Sought	Fees Awarded	Expenses Awarded	10% Holdback
635/755	12/18/20	\$833,555.00	\$2,162.79	\$831,055.00	\$2,162.79	\$83,105.50
1038/1138	6/18/21	\$830,009.00	\$1,777.99	\$826,009.00	\$1,777.99	\$82,600.90
1330/1420	12/10/21	\$619,655.00	\$5,536.79	\$612,155.00	\$5,536.79	\$61,215.50
1673/1849	7/7/22	\$694,027.59	\$3,879.54	\$687,527.50	\$3,879.54	\$0.00
2000/2137	12/14/22	\$602,457.50	\$4,834.93	\$590,457.50	\$4,834.93	\$0.00
2304/2414	7/7/23	\$466,537.00	\$6,922.89	\$460,537.00	\$6,922.89	\$0.00
2575/2700	12/15/23	\$513,845.50	\$19,724.52	\$504,345.50	\$19,724.52	\$0.00
2898/2999	7/8/24	\$607,775.50	\$25,379.73	\$599,720.50	\$25,379.73	\$0.00
3318/3458	12/16/24	\$528,462.60	\$5,098.74	\$519,962.60	\$5,098.74	\$0.00
3816/4067	8/1/25	\$732,386.50	\$8056.41	\$724,886.50	\$8,056.41	\$0.00

9. Pursuant to the Interim Compensation Order, Bond has submitted to the Diocese and the other Notice Parties (as defined in the Interim Compensation Order) monthly fee statements (each a “Monthly Fee Statement”) as follows:

Compensation Period	Requested Fees	Requested Expenses
2/1/25 – 2/28/25	\$87,448.50	\$543.64
3/1/25 – 3/31/25	\$166,571.21	\$2,323.63
4/1/25 – 4/30/25	\$115,445.00	\$4,736.11
5/1/25 – 5/31/25	\$116,570.94	\$9,599.52
6/1/25 – 6/30/25	\$148,938.28	\$1,955.33
7/1/25 – 7/30/25	\$157,811.68	\$920.40
Total:	\$792,785.61¹	\$20,078.63²

10. Upon the expiration of the applicable objection period, the Interim Compensation Order authorized the Diocese to pay Bond 80% of its undisputed fees and 100% of the undisputed expenses set forth in each Monthly Fee Statement. No objections to Bond’s Monthly Fee Statements have been filed in accordance with the Interim Compensation Order. Accordingly, as of the date of this Application, the Diocese has paid the following amounts pursuant to Monthly Fee Statements covering the Eleventh Interim Compensation Period:

Compensation Period	Fees Paid at 80%	Expenses Paid at 100%
2/1/25 – 2/28/25	\$69,958.80	\$543.64
3/1/25 – 3/31/25	\$133,256.97	\$2,323.63
4/1/25 – 4/30/25	\$92,356.00	\$4,736.11
5/1/25 – 5/31/25	\$93,256.75	\$9,599.52
6/1/25 – 6/30/25	\$0.00	\$0.00
7/1/25 – 7/30/25	\$0.00	\$0.00
Total:	\$388,828.52	\$17,202.90

¹ After filing its Monthly Fee Statements, Bond voluntarily wrote off an additional \$1,596.00 in fees, reducing the total amount of fees requested to \$791,189.61.

² After filing its Monthly Fee Statements, Bond voluntarily wrote off an additional \$5.80 in expenses, reducing the total amount of expenses requested to \$20,072.83.

11. During the Eleventh Interim Compensation Period, Bond provided counsel to the Diocese on a wide range of business, restructuring and other matters related to this Chapter 11 Case, including those matters set forth below.

B-110 Case Administration
64.70 Hours

12. Bond professionals attended routine conferences regarding the Diocese's case status and strategy to support a successful plan of reorganization and ensure alignment of its strategic objectives. To this end, Bond attorneys continued to monitor, analyze, and assess implications of legislation and court rulings that may be relevant to the Diocese. Where necessary, Bond attorneys evaluated tactical procedures necessary to successfully execute and implement its legal strategy.

13. Bond continued to maintain and update the case charter document, which is used to track all tasks impacting procedural and substantive requirements in connection with the case. The charter document is a critical tool to ensure that all deliverables impacting the Diocese's case are appropriately assigned to responsible persons, are periodically reported on to communicate status updates and progress completion, are resolved timely, and are documented upon resolution.

14. Bond attorneys counseled the Diocese regarding its ongoing operations as a debtor-in-possession and related requirements pursuant to the Bankruptcy Code. Bond professionals also assisted the Diocese in preparation, review, and filing of monthly operating reports. During the Eleventh Interim Compensation Period, Bond attorneys reviewed, prepared, revised, and filed operating reports for the months of November 2024 [Docket No. 3649], December 2024 [Docket No. 3792], January 2025 [Docket No. 3851], February 2025 [Docket No. 3889], March 2025 [4003]; and April 2025 [Docket No. 4056].

B-120 Asset Analysis and Recovery
503.80 Hours

15. During the Eleventh Interim Compensation Period, Bond attorneys continued preparing for and participating in multiple mediation sessions, conferring and collaborating with parties, where necessary, to build consensus through a settlement that is acceptable to all parties involved. Bond attorneys timely and regularly apprised the Diocese of progress, changes and developments following each mediation session and discussed the impact of the mediation's progression on overall strategy and activities with the Diocese and internally.

16. As a result of persistent good faith negotiations and the sustained efforts of Bond attorneys, Diocesan special counsel, and other interested parties to achieve a resolution in this case, on April 22, 2025, the Diocese, Parishes, and several additional non-Diocesan entities (the "Catholic Family Settlement"), announced that a \$150 million settlement in principle had been reached with the Committee to settle all liability claims concerning the Chapter 11 case.

17. Leading up to the April 22, 2025 announcement, Bond attorneys participated on numerous conference calls with counsel for the Committee to find common ground on remaining open issues while continuing to work and confer with insurance carriers' counsel to advance progress of the negotiations in this case. In this regard, Bond prepared and responded to multiple correspondences from the parties and the mediators pertaining to the completion and communication of the Catholic Family Settlement.

18. Bond also continued to correspond with the insurers to address inquiries and requests for discovery. Bond attorneys spent considerable time reviewing documents and files in detail to ensure that confidential information was appropriately redacted and proper measures were in place to ensure the protection of privileged information.

19. On February 14, 2025, Bond attorneys, after Court approval, closed the sale of the real property, located at 711 Knox Road, East Aurora, New York (the “Seminary Property”) to World Mission, for a purchase price of \$4,200,000.00 (the “Sale Proceeds”). Pursuant to the Sale Order which specifically provided that the Sale Proceeds be held by the Diocese and not be disbursed except as directed by further order of this Court, the Sale Proceeds were deposited in an account and are being held in accordance with the Court’s directive. Since this time, the Diocese has expended considerable time conducting research and analysis, filing various motions, and appearing before the Court at various hearings seeking authority to access the Sale Proceeds of the Seminary Property to use same to (in part) fund the settlement pursuant to its chapter 11 plan of reorganization.

20. On June 6, 2025, the Court entered a Decision and Order [Docket No. 3929] finding that a majority percentage (64.68 percent) of the Seminary Property sale proceeds on deposit and held by the Diocese remains restricted and may not be used to fund a settlement within a confirmed plan of reorganization. On June 18, 2025, the Diocese and the Committee filed separate Notices of Appeal from the Court’s Decision and Order [Docket Nos. 3947 and 3949, respectively]. The appeal will be heard by the District Court and is currently pending.

21. During the Eleventh Interim Compensation Period, Bond attorneys assisted the Diocese with legal analysis of the terms of a bequest from the estate of Francis McGuire, and the rights bestowed thereunder, concerning a question of the donor’s intent.

22. Bond conferred internally and with relevant diocesan officials to assess funding sources in support of the Catholic Family Settlement. Bond conducted research to ascertain both restricted and unrestricted assets available to fund the Catholic Family Settlement. Bond attorneys further analyzed statutory authorities and case law with regard to authorization of contributions to

a settlement fund. The analysis based on the research performed was used to guide the Diocese's strategic plan for settlement funding.

23. Finally, during the Eleventh Interim Compensation Period, Bond attorneys continued to monitor pleadings on the court docket and to advise the Diocese regarding related matters.

B-130 Asset Disposition
552.40 Hours

24. Following the sale of the Seminary Property, which sale was consummated with the successful bidder at the auction during the Tenth Interim Compensation Period, Bond professionals worked to complete the sale closing, including corresponding with counsel for the purchaser to finalize the closing statement, addressing requests for diligence, and communicating required procedures to ensure minimal disruption at the closing. Bond attorneys further compiled documents for the sale of the Seminary Property, attended the closing of same, and coordinated the payments in connection with the sale transaction.

25. In addition, during the Eleventh Interim Compensation Period, Bond professionals worked diligently to prepare the real property located at 1219 Elmwood Avenue, Buffalo, New York, also known as, The Newman Center ("1219 Elmwood") for closing. Bond professionals participated in strategic planning meetings with the Diocese for the sale of 1219 Elmwood, drafted correspondence to potential bidders regarding requirements to become a qualified bidder, addressed inquires and prepared responses to potential qualified bidders, analyzed materials to confirm proof of eligibility of qualified bidders, and drafted access, indemnity and insurance agreements for 1219 Elmwood. Bond attorneys also conducted research and held discussions internally, and as needed, with affiliate counsel to assess the impact of certain restrictive covenants

concerning the sale transaction. Bond attorneys further corresponded with the Diocese and finalized the closing of the sale.

26. Moreover, Bond professionals worked to prepare the real property, located at 0 East River Road, Grand Island, New York (“0 East River”) for closing. Bond professionals prepared the section 363 sale pleadings, including the motion for sale, the notice of motion, the proposed order approving the sale, and the bidding procedures for sale. In addition, Bond attorneys drafted correspondence to potential bidders regarding requirements to become a qualified bidder, addressed inquiries, prepared responses to potential qualified bidders, and analyzed materials to confirm proof of eligibility of qualified bidders for 0 East River. On May 13, 2025, the Court entered an order approving the sale of 0 East River. [Docket No. 3860].

27. Further, Bond professionals worked to prepare the real property, located at 21 Bristol Drive, Buffalo, New York (“21 Bristol Drive”) for closing. Bond professionals prepared the section 363 sale pleadings, including the motion for sale, the notice of motion, the proposed order approving the sale, the bidding procedures for sale, the proposed order approving the bidding procedures, and the notice of auction. As a result of these efforts, a qualified competing bid was received from a purchaser on July 17, 2025. Thereafter, the stalking horse bidder withdrew its initial bid. As no other qualified bids were received and there remained only the purchaser’s competing bid, the auction was cancelled and the hearing to approve the sale transaction was held after the Eleventh Interim Compensation Period.

28. Furthermore, Bond professionals worked to prepare five (5) parcels of real property, located at 785 – 821 Main Street, Buffalo, New York also known as, the Catholic Center (the “Catholic Center”) for sale and closing. During the course of negotiations with the stalking horse bidder, the Diocese corresponded with Bond regarding a possible sale/leaseback structure.

Bond attorneys drafted the purchase and sale agreement as well as a separate lease agreement. Bond attorneys continued to negotiate terms of these agreements with the stalking horse bidder. Where necessary, and to achieve maximization of value for the Diocese's estate, Bond proposed modifications to agreement terms proposed by the stalking horse bidder. In addition, Bond attorneys reviewed and monitored status developments with respect to the sale and lease agreements.

29. In response to questions raised by the Court regarding whether any donor-restriction obligations attached to the proceeds from the sale of the Seminary Property, Bond researched and discussed certain legal and canonical issues regarding the disposition of the property. Bond attorneys had numerous communications with diocesan officials. Based on Bond's extensive analysis of the history of conveyances respecting the Seminary Property, Bond evaluated the merits of the legal issues and expended significant time preparing submissions to the Court in support of the unrestricted status of proceeds received from the sale of the Seminary Property. Bond attorneys also appeared at several hearings concerning these issues.

30. The Diocese has continued to identify nonessential or underused assets which can be sold, and the sale proceeds used to support funding the settlement. In this regard, the Diocese considered the need for an efficient means of disposing of relatively low value assets. As a result, Bond drafted an omnibus motion establishing procedures for the sale of de minimis assets. The omnibus motion was filed with the Court after the Eleventh Interim Compensation Period.

B-140 Relief from Stay/Adequate Protection Proceedings
21.10 Hours

31. In the Eleventh Interim Compensation Period, two non-party CVA claimants (the "Claimants") filed a motion seeking modification of the automatic stay to permit limited document discovery against two diocesan catholic schools, located in South Buffalo, in connection with

causes of action held by the Claimants, in New York State Supreme Court, against the City of Buffalo. The Claimants sought to conduct a brief and limited discovery against the Diocese related to the employment history of alleged perpetrator of abuse for the purpose of using information obtained in the lawsuit against the City of Buffalo.

32. Bond attended a hearing regarding the motion to lift stay. To facilitate the Diocese's participation in the limited discovery against the two diocesan catholic schools, Bond attorneys drafted the proposed order modifying the automatic stay for the limited purpose of providing information pertaining to the named perpetrator's employment history with the Diocese and the two affiliated schools named in the motion. The Court approved and entered the Order on June 18, 2025 [Docket No. 3946].

33. Bond also reviewed the motion filed by the insurer, Catholic Mutual Relief Society of America, also known as Catholic Mutual Group, seeking to reinstate the automatic stay that had been lifted to permit seventeen alleged CVA abuse claimants to pursue their causes of action in State Court. Bond attorneys also attended the hearing regarding the motion.

B-150 Meetings of and Communications with Creditors
1.50 Hours

34. During the Eleventh Interim Compensation Period, Bond attorneys participated in regular discussions with counsel for the Committee regarding issues arising in this chapter 11 case. Bond had discussions regarding, among other matters, general case status updates, claims objections, mediation issues, litigation issues, and discovery issues.

B-160 Fee/Employment Applications
168.80 Hours

35. During the Eleventh Interim Compensation Period, Bond assembled, filed, and served the following Monthly Fee Statements in accordance with the terms of the Interim Compensation Order previously approved by the Court: (a) September 2024, filed on February 11,

2025 [Docket No. 3625]; (b) October 2024, filed on March 4, 2025 [Docket No. 3706]; (c) November 2024, filed on March 4, 2025 [Docket No. 3707]; (d) December 2024, filed on April 3, 2025 [Docket No. 3773]; (e) January 2025, filed on April 4, 2025 [Docket No. 3777]; and (f) February 2025, filed on July 30, 2025 [Docket No. 4061]. Bond prepared and served its Monthly Fee Statements in accordance with the terms of the Interim Compensation Order.

36. Bond attorneys proactively provided the UST with detailed billing information for each of the foregoing Monthly Fee Statements and, where necessary, communicated with the UST to timely address any billing concerns, queries, or follow ups.

37. In addition to preparing and filing its own fee application, Bond also assisted the Diocese's other professionals with the preparation and submission of their respective fee-related filings, coordinated and facilitated various follow up activities, drafted and filed certificates of no objection, and prepared orders in accordance with the Court's directives.

B-190 Other Contested Matters
237.00 Hours

38. This category includes time spent by Bond professionals in connection with a variety of contested matters. During the Eleventh Interim Compensation Period, Bond professionals provided services to the Diocese in connection with the following contested issues:

- a. general motion practice, including preparation for and attendance at hearings before the Court;
- b. reviewing, responding, and redacting of responsive documents in connection with document production requests by the Committee and insurers;
- c. appearing, reviewing related pleadings, and monitoring status of the case in Surrogate's Court for the Estate of Francis McGuire, in connection with a bequest;
- d. appearing, reviewing, analyzing, researching and preparing related pleadings, as well as monitoring case status, in connection with an order to show cause in a lawsuit filed in New York State court, brought by certain

parishes contesting, among other things, the allocation of settlement funds; and

- e. analysis, consultation and case management for state court litigation issues in connection with the lift stay motions.

B-195 Non-Working Travel Time
14.50 Hours

39. This Chapter 11 Case has, on occasion, required Bond professionals to travel to attend Court hearings, mediation sessions, and meetings with the Diocese's management personnel. Travel time for Bond attorneys is billed at one-half normal hourly rates.³

B-185/B-210 Assumption/Rejection of Leases and Contracts and Business Operations
189.60 Hours

40. During the Eleventh Interim Compensation Period, Bond advised the Diocese regarding its business operations and the fulfillment of its mission. At the Diocese's request, Bond attorneys participated in regularly scheduled meetings with diocesan leadership and other professionals to coordinate with respect to open business and legal issues facing the Diocese.

41. As detailed above, during the course of negotiations with the stalking horse bidder, Bond attorneys discussed the potential of executing a sub-lease agreement in connection with the sale of the Catholic Center.

42. Bond also advised the Diocese with respect to issues including financial account matters, audit inquiries, fundraising and collections, communications and press releases, real property leases and licenses, certificate of occupancy requirements, insurance program matters, certain restricted funds issues, various parish mergers, closures, and organizational restructuring,

³ For billing purposes, this rate reduction has been implemented by reducing the applicable time entry by one-half. For instance, if a Bond professional, whose hourly rate is \$360/hour, spends 2.0 hours traveling, that time entry will show on Bond's invoices as 1.0 hour of travel time, billed at \$360/hour.

school incorporation matters, lawsuits filed in New York State Supreme Court, education issues, strategic planning issues, among other business and operational matters. Bond also spent time advising the Diocese regarding case status, strategy, mediation, and governance matters.

B-220 Employee Benefits/Pensions
5.80 Hours

43. Bond researched employer obligations with regard to employee benefit payments and related matters.

B-230/B-240 Financing/Cash Collections and Tax Issues
1.30 Hours

44. Bond researched the tax implications of renting tax exempt Diocesan properties and advised the Diocese accordingly.

45. Bond participated in a conference call regarding liquidation of a donor's estate.

B-310 Claims Administration and Objections
74.40 Hours

46. During the Eleventh Interim Compensation Period, Bond attorneys prepared and filed multiple claim objections with respect to various CVA proofs of claim following extensive research and analysis conducted regarding the nature and merits of claims filed in this case. In response, several claimants filed document production requests, subpoenas, and deposition notices. Bond spent considerable time reviewing documents received in response to the Diocese's discovery demands and analyzing and responding to document production requests, subpoenas, and deposition notices from claimants.

47. Bond attorneys spent considerable time reviewing discovery correspondence received from CVA claimants' counsel in connection with the pending state court CVA litigation. In addition, Bond participated on conference calls with insurers regarding claims review and coverage issues.

B-320 Plan and Disclosure Statement
143.00 Hours

48. During the Eleventh Interim Compensation Period, and in light of the Supreme Court decision in *Harrington v. Purdue Pharma L.P.*, 144 S. Ct. 2071 (2024) (the “*Purdue Decision*”), Bond attorneys conducted extensive research focusing on the impact of the *Purdue Decision*.

49. Bond professionals outlined and tracked issues related to the chapter 11 plan formulation and conferred internally, and with diocesan officials to develop specific action plans and implementation steps to address each identified issue. Where needed, Bond conferred with affiliate counsel regarding chapter 11 plan issues. Bond further reviewed the Catholic Family Settlement in preparation for drafting the disclosure statement and plan.

50. In preparation for filing the Disclosure Statement in support of the Joint Chapter 11 Plan of Reorganization, Bond professionals spent a considerable amount of time drafting terms of the proposed plan and disclosure statement. Bond also worked with the Committee and incorporated numerous revisions to the plan and disclosure statement that were suggested by the Committee.

LOCAL RULE 2016-1

51. Local Rule 2016-1 provides that a moving party seeking interim compensation must include sufficient grounds for the applicant to be paid immediately instead of until the conclusion of the Chapter 11 Case. Bond has devoted a significant amount of time and resources to representing the Diocese in this Chapter 11 Case. All other administrative expenses of the Diocese are being paid in full as they accrue. Additionally, this Court has previously recognized the utility of awarding both monthly and interim compensation to the various professionals participating in the case. *See Order Establishing Procedures for Interim Compensation and Reimbursement of*

Expenses for Professionals and Members of Official Committees [Docket No. 362]. Therefore, Bond respectfully submits that Local Rule 2016-1 is satisfied and payment of the interim compensation award is appropriate at this time.

DISCUSSION

52. The foregoing summary of Bond's services is not intended to be an exhaustive list of each and every activity performed by Bond for the benefit of the Diocese during the Eleventh Interim Compensation Period. Instead, a complete accounting of all services rendered by Bond on behalf of the Diocese during the Eleventh Interim Compensation Period is contained in the specific time records attached hereto as ***Exhibits A*** through ***F***. All of the services for which compensation is requested by Bond were performed for, or on behalf of, the Diocese, and not on behalf of any creditor, examiner, trustee, or any other entity. In addition, Bond has not entered into any agreements to fix fees or to share compensation as prohibited by 18 U.S.C. § 155 and 11 U.S.C. § 504.

53. Wherever possible, Bond has avoided any duplication of services by its professionals and paraprofessionals. When more than one professional participated in an activity such as a conference or hearing, such participation was necessary due to the importance or complexity of the legal issues involved.

54. During the Eleventh Interim Compensation Period, Bond billed to the Diocese a total of 1977.90 hours rendering professional and paraprofessional services to the Diocese. The attorney blended hourly rate for all attorney services reflected in this Application was \$419.61. The blended hourly rate for all professional services reflected in this Application was \$400.01.

55. The following is a list of the professionals and paraprofessionals who performed services on behalf of the Diocese in this Chapter 11 Case during the Eleventh Interim Compensation Period which shows each individual's normal hourly billing rate and the hours expended in the provision of services to the Diocese and the fees sought in connection therewith as part of this Application:

Name	Hourly Rate	Hours	Total
S. Donato (Member)	\$635.00	298.20	\$189,357.00
E. LoBello (Member)	\$605.00	78.60	\$47,553.00
T. Simcoe (Member)	\$605.00	58.30	\$35,271.50
G. McDonald (Member)	\$585.00	64.60	\$37,791.0
C. Sullivan (Member)	\$605.00	252.50	\$152,762.50
R. Tyson (Member)	\$580.00	.50	\$290.00
S. Temes (Member)	\$540.00	70.50	\$38,070.00
G. Walter (Member)	\$545.00	41.50	\$22,617.50
S. Sharkey (Member)	\$490.00	112.70	\$55,223.00
J. Krell (Senior Counsel)	\$485.00	49.80	\$24,153.00
S. Richmond (Member)	\$460.00	2.00	\$920.00
B. Sheehan (Member)	\$450.00	24.20	\$10,890.00
M. Mahmood-Qureshi (Senior Counsel)	\$425.00	8.20	\$3,485.00
J. Blanchette (Associate)	\$360.00	1.10	\$396.00
A. Rivera (Associate)	\$345.00	113.30	\$39,088.50
R. Clement (Associate)	\$270.00	163.30	\$44,091.00
E. Ahlqvist (Associate)	\$225.00	36.30	\$8,167.50
P. Roseman (Associate)	\$210.00	4.70	\$987.00
V. Hanley (Member)	\$210.00	.30	\$63.00
J. Stoeckl (of Counsel)	\$210.00	12.30	\$2,583.00
D. Schaeffer (Member)	\$210.00	272.30	\$57,183.00
E. Torcello (Member)	\$210.00	3.60	\$756.00
S. Wheeler (Associate)	\$210.00	107.50	\$22,575.00
T. Clifford (Associates)	\$210.00	.10	\$21.00
K. McGraw (Associate)	\$210.00	11.60	\$2,436.00
C. Grieco (Member)	\$210.00	2.40	\$504.00
C. Phillips (Associate)	\$210.00	.30	\$63.00
D. Knapp (Associate)	\$225.00	21.30	\$4,792.50
J. McIlroy (E-Discovery)	\$285.00	8.90	\$2,536.50
J. Carhart (E-Discovery)	\$235.00	.20	\$47.00
M. Razmus (Paralegal)	\$185.00	3.80	\$703.00
K. Doner (Paralegal)	\$180.00	148.40	\$26,712.00
M. Vorndran (Paralegal)	\$185.00	.60	\$111.00

C. McCormick (Paralegal)	\$185.00	4.00	\$740.00
Subtotal:			\$832,939.50
Courtesy Discount:			-\$40,153.89
Additional Voluntary Reduction:			-\$1,596.00
GRAND TOTAL:	1977.90		\$791,189.61

The professionals primarily responsible for representing the Diocese in connection with this Chapter 11 Case are Stephen Donato, Charles Sullivan, and Grayson Walter. Each of Messrs. Donato, Sullivan, and Walter represent clients in all aspects of commercial and bankruptcy matters, and they have practiced before United States Bankruptcy Courts in multiple jurisdictions for approximately forty-three (43), thirty-four (34), and twenty (20) years, respectively.

56. Prior to filing this Application, Bond has provided to the Diocese Monthly Fee Statements for the periods of February 1, 2025 through February 28, 2025; March 1, 2025 through March 31, 2025; April 1, 2025 through April 30, 2025; May 1, 2025 through May 31, 2025; June 1, 2025 through June 30, 2025; and July 1, 2025 through July 31, 2025. A copy of this Application has also been provided to the Diocese.

57. Bond has, in the exercise of its billing discretion, voluntarily written off services, which services are not reflected in the time records attached hereto. Moreover, in cases involving multiple ongoing matters such as this Chapter 11 Case, it is impossible to record the details of each letter, telephone call, conference time or research. Many such hours have been performed to date, but Bond is not requesting compensation for such services.

58. Bond, in the ordinary course of its business, maintains computerized time records. Attached to this Application as ***Exhibits A, B, C, D, E*** and ***F*** are detailed time records of services performed on behalf of the Diocese, separated by task codes, for the periods from (a) February 1, 2025 through February 28, 2025; (b) March 1, 2025 through March 31, 2025; (c) April 1, 2025 through April 30, 2025; (d) May 1, 2025 through May 31, 2025; (e) June 1, 2025 through June 30,

2025; and (f) July 1, 2025 through July 31, 2025, as submitted with Bond's Monthly Fee Statements for the same time periods.

59. No objections to any of Bond's Monthly Fee Statements have been filed in accordance with the procedures established by the Interim Compensation Order.

60. Bond respectfully submits that its fees are more than reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy engagements.

61. There is no agreement or understanding among the Diocese, Bond or any other person or firm for sharing of compensation to be received for services rendered in this Chapter 11 Case.

62. The services that Bond has rendered on behalf of the Diocese have been necessary and beneficial to the Diocese's estate.

63. The Court may award a professional retained by the bankruptcy estate under section 327(a) "reasonable compensation for actual necessary services" rendered by the professional, plus "reimbursement for actual, necessary expenses" under section 330 of the Bankruptcy Code. *See* 11 U.S.C. § 330(a)(1).

64. Courts generally consider twelve factors in calculating whether the fees requested by professionals in bankruptcy case are reasonable and necessary:

- (1) the time and labor required;
- (2) the novelty and difficulty of issues;
- (3) the skill necessary to perform the services properly;
- (4) the preclusion of other employment;
- (5) the customary fee;

- (6) whether the fee is fixed or contingent;
- (7) time limitations imposed by the client or circumstances;
- (8) the amounts involved and the results obtained;
- (9) the experience, reputation and ability of the professional;
- (10) the undesirability of the case;
- (11) the nature and length of the professional relationship to the client; and
- (12) awards in similar cases.

See Johnson v. Georgia Highway Express, Inc., 488 F.2d 714 (5th Cir. 1974). Moreover, In awarding attorneys' fees, courts also consider whether the services rendered were reasonably likely to benefit the debtor's estate at the time they were performed. *See, In re Ames Dep't Stores, Inc.*, 76 F.3d 66, 71 (2d Cir. 1996), *rev'd on other grounds, Lamie v. U.S. Trustee*, 540 U.S. 526 (2004). Thus, as one court explained, the Court should focus on what a reasonable lawyer would have done at the time and not invoke a hindsight analysis:

[I]t is important for a court to maintain "a sense of overall proportion," and not "become enmeshed in meticulous analysis of every detailed facet of the professional representation." It is easy to speculate in retrospect that the work could have been done in less time or with fewer attorneys or with an associate rather than a partner. On the other hand, it is also possible that [the debtor] would not have enjoyed the success it did had its counsel managed matters differently.

Boston & Maine Corp. v. Moore (In re Boston & Maine Corp.), 776 F.2d 2, 10 (1st Cir. 1985) (citations omitted).

65. Bond respectfully suggests that the fair and reasonable value of the services reflected in this Application is at least \$791,189.61.

66. Pursuant to the Interim Compensation Order, which authorizes Bond to be paid 80% of its undisputed fees, and 100% of its undisputed expenses on a monthly basis, Bond has to date received a total of \$388,828.52 in fees and \$17,202.90 in expenses incurred during the

Eleventh Interim Compensation Period. Therefore, as of the date of this Application, fees and expenses received by Bond during the Eleventh Interim Compensation Period totaling \$406,031.42 were paid by the Diocese.

67. Bond respectfully requests that this Court enter an Order approving payment to Bond of fees in the amount of \$791,189.61 and directing the Diocese to pay to Bond the unpaid portion of such fees and expenses which have not previously been paid pursuant to the Interim Compensation Order.

68. Pursuant to the terms of the Final Order (i) Authorizing the Continued Maintenance of the Debtor's Self-Insurance Programs; and (ii) Authorizing the Payment of Prepetition Obligations in Respect Thereof [Docket No. 253] (the "SIP Order") entered by the Court on April 21, 2020, the Diocese is authorized to pay professionals for work completed in connection with the Self-Insurance Program ("SIP") and these payments are made directly from the SIP on behalf of the Diocese. For purposes of disclosure to the Court and other parties in interest during the Eleventh Interim Compensation Period, Bond has incurred fees and expenses on behalf of the Diocese in the amount of \$51,369.49 in connection with the SIP. Bond's fees and expenses related to the SIP will be paid in accordance with the SIP Order. Therefore, Bond will seek payment of these fees and expenses following entry of an order approving the instant Application.

DISBURSEMENTS

69. Bond has incurred reasonable and necessary out-of-pocket disbursements in connection with its representation of the Diocese during the Eleventh Interim Compensation Period. Bond has expended a total of \$20,072.83 in actual disbursements on behalf of the Diocese during that period, as set forth in ***Exhibit G*** attached hereto. The requested disbursements are of a type customarily charged to and paid by Bond's bankruptcy and non-bankruptcy clients.

A. Photocopy Expenses

70. During the Eleventh Interim Compensation Period, Bond incurred \$472.45 in disbursements for photocopies on behalf of the Diocese. The Diocese was charged \$.15 per photocopy for all photocopies made by Bond. Photocopies made outside Bond's office were charged to the Diocese at the same rate charged to Bond. Bond hereby certifies that this entire amount of \$472.45 was incurred on behalf of the Diocese in connection with furnishing copies of documents at the request of parties in interest or as required by the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Western District of New York or to comply with orders of the Bankruptcy Court.

71. Accordingly, Bond respectfully requests reimbursement for photocopying expenses incurred during the Eleventh Interim Compensation Period in the amount of \$472.45.

B. Travel Expenses

72. Bond also incurred out-of-pocket expenses for travel in the Diocese's case during the Eleventh Interim Compensation Period in the sum of \$9,712.46. The travel expenses include, mileage, tolls and hotel charges relating to travel to meet with the Diocese, attend hearings, and attend mediation sessions. Bond's travel expenses are separately itemized on ***Exhibit H*** annexed hereto and made a part hereof.

73. Accordingly, Bond respectfully requests reimbursement for its travel expenses in the total amount of \$9,712.46.

C. Additional Expenses

74. Bond incurred additional expenses during the Eleventh Interim Compensation Period for data hosting and storage (\$2,430.00), courier service (\$91.28), stenographic/deposition transcripts (\$76.00), business meals (\$6,493.29), County Clerk charges (\$35.00), court costs

(\$313.00), and filing fees (\$449.35). These expenses in the total amount of \$9,887.92 were incurred in connection with providing necessary services for the benefit of the Diocese.

75. Accordingly, Bond respectfully requests reimbursement of these additional expenses in the total amount of \$9,887.92.

76. Based upon the foregoing, Bond requests entry of an order allowing reimbursement of Bond's disbursements in the total sum of \$20,072.83.

NOTICE

77. Pursuant to the Interim Compensation Order, this Application will be served only upon the Notice Parties (as defined in the Interim Compensation Order). Notice of the hearing on this Application will be given to (i) the Office of the United States Trustee for the Western District of New York, (ii) counsel for the Committee, (iii) all required governmental agencies, (iv) all parties who have formally appeared in this Chapter 11 Case and requested notice in accordance with Rule 2002 of the Federal Rules of Bankruptcy Procedure, and (v) all of the Diocese's known creditors. In light of the nature of the relief requested herein, the Diocese respectfully submits that further notice of this Application is neither required nor necessary.

CONCLUSION

78. Based upon the foregoing, Bond respectfully requests that the Court approve interim compensation of Bond in the amount of \$791,189.61 for services rendered to the Diocese during the Eleventh Interim Compensation Period, plus reimbursement of expenses in the amount of \$20,072.83, for a total award of \$811,262.44.

WHEREFORE, Bond, Schoeneck & King, PLLC respectfully prays for the entry of an

Order:

- (a) approving, awarding, and allowing on an interim basis, fees to Bond for services rendered to the Diocese during the Eleventh Interim Compensation Period, in the sum of \$791,189.61, together with actual and necessary disbursements in the amount of \$20,072.83;
- (b) directing that Bond be paid, from the Diocese's estate, all such fees and expenses which have not previously been paid pursuant to the Interim Compensation Order; and
- (c) granting such other and further relief as this Court deems just and proper.

Dated: October 31, 2025
Syracuse, New York

BOND, SCHOENECK & KING, PLLC

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Attorneys for The Diocese of Buffalo, N.Y.

EXHIBIT “A”

Case 1-20-10322-CLB, Doc 4321-1, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit A - February 2025 Invoice, Page 1 of 36

July 22, 2025
Bill Number: 20084611

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 02/28/25.

General Business Advice
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
02/04/25	K.M.Doner	0.10	\$18.00	Drafted correspondence to J. Heftka regarding outstanding operating report issue.
	K.M.Doner	0.10	\$18.00	Consulted with Attorneys Sullivan and Temes regarding outstanding operating issues.
	R.Clement	0.30	\$81.00	Participated in telephone conference with Attorney Sullivan regarding case status and strategies.
	S.C.Temes	0.20	\$108.00	Participated in call with Attorney Sullivan regarding case status and strategies.
02/05/25	K.M.Doner	0.90	\$162.00	Drafted notices of withdrawal of appearance for Attorney Eaton in the main bankruptcy case, as well as the related adversary proceedings.
	K.M.Doner	0.40	\$72.00	Revised notices of withdrawal of appearance on behalf of Attorney Eaton in the main bankruptcy case and related adversary proceedings.
02/10/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case status and strategy.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Sullivan regarding case status and strategies.
	S.C.Temes	0.30	\$162.00	Participated in strategy conference call with Attorney Sullivan.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Walter regarding case status and strategy.
02/11/25	K.M.Doner	1.60	\$288.00	Began analyzing the Diocese's November 2024 operating report and related schedules.
02/12/25	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka regarding updates to the Diocese's November 2024 operating report.
	K.M.Doner	1.00	\$180.00	Completed analysis of the Diocese's November 2024 operating report and related schedules.
02/17/25	G.T.Walter	0.20	\$109.00	Consulted with Attorney Sullivan regarding case status and strategy.
	C.J.Sullivan	0.20	\$121.00	Participated in telephone conference with Attorney Walter regarding case status and strategy.
	S.C.Temes	0.50	\$270.00	Reviewed draft of the Diocese's November 2024 operating report.
02/21/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
	K.M.Doner	0.50	\$90.00	Revised the Diocese's November 2024 operating report and related schedules.
02/24/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	R.Clement	0.20	\$54.00	Participated in call with Attorney Sullivan regarding case status and strategies.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Sullivan regarding case status and strategies.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/28/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
	Subtotal:	Hours:	8.70	
		Amount:	\$2,501.00	

B120: Asset Analysis and Recovery

02/02/25	S.A.Donato	0.80	\$508.00	Reviewed correspondence and attachments from Diocese regarding mediation issues.
02/04/25	S.A.Donato	0.30	\$190.50	Conferred with mediation regarding mediation issues and updates.
02/06/25	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to mediator regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with special insurance counsel regarding insurance mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding mediation issues.
02/07/25	A.S.Rivera	5.20	\$1,794.00	Researched issues related to Diocese's access to funds allegedly restricted by donor.
02/10/25	S.A.Donato	0.80	\$508.00	Conferred with Judge Cyganowski regarding mediation issues.
	S.A.Donato	1.10	\$698.50	Prepared correspondence to Diocese regarding mediation updates.
	A.S.Rivera	0.50	\$172.50	Consulted with Attorney Donato regarding mediation.
	A.S.Rivera	7.00	\$2,415.00	Continued researching issues related to Diocese's access to funds allegedly restricted by donor.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/11/25	T.W.Simcoe	0.40	\$242.00	Reviewed research from Attorney Rivera and evaluated implications from not-for-profit corporate law perspective.
	T.W.Simcoe	0.30	\$181.50	Consulted with Attorney Rivera regarding procedural steps.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
02/12/25	S.A.Donato	0.60	\$381.00	Participated in status update conference call with Diocese regarding mediation issues and mediation preparation.
	G.J.McDonald	0.60	\$351.00	Attended virtual meeting with Diocese regarding mediation strategies.
02/18/25	C.J.Sullivan	0.50	\$302.50	Drafted correspondence to Diocese regarding response to settlement demand letter.
	C.J.Sullivan	0.50	\$302.50	Reviewed draft of settlement analysis.
02/19/25	S.A.Donato	0.30	\$190.50	Prepared correspondence to mediator regarding claim objections, discovery issues and mediation updates.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Diocese regarding mediation updates.
02/21/25	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding mediation issues.
02/24/25	S.A.Donato	0.30	\$190.50	Conferred with Attorney Elsaesser regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from mediator regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Diocese regarding mediation follow up issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/25/25	C.J.Sullivan	0.20	\$121.00	Participated in telephone conference with Attorney Donato regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from insurance carrier counsel regarding state court claim coverage issues.
	S.A.Donato	0.30	\$190.50	Conferred with R. Suchan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Parish counsel regarding mediation follow up issues.
02/26/25	G.J.McDonald	1.50	\$877.50	Attended mediation preparation session with client.
	C.J.Sullivan	1.50	\$907.50	Participated in meeting with Diocese regarding preparation for mediation.
	S.A.Donato	0.40	\$254.00	Reviewed documents received from Diocese regarding mediation preparation.
	S.A.Donato	1.50	\$952.50	Participated in conference call with Diocese regarding mediation preparation.
02/27/25	C.J.Sullivan	0.50	\$302.50	Reviewed Diocese's asset analysis.
	S.A.Donato	0.50	\$317.50	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with insurance carrier counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to mediator regarding mediation updates.
Subtotal:		Hours:	29.50	
		Amount:	\$14,827.50	

B130: Asset Disposition

02/03/25	E.J.LoBello	0.20	\$121.00	Reviewed Seminary State Pollutant Discharge Elimination System documentation.
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.B.Wheeler	0.70	\$147.00	Reviewed State Pollutant Discharge Elimination System transfer permit approval and communicated with purchaser's attorney about the same.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding Cy Pres issues.
	E.J.LoBello	0.60	\$363.00	Participated in telephone conference with Attorney Eaton regarding Newman Center transaction and buyer request for inspection/assessment.
02/04/25	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding status of sale of Newman Center property.
	S.B.Wheeler	0.50	\$105.00	Received seller executed amendment and strategized the sale of vacant land on East River Road.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding Cy Pres issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Attorney Simcoe regarding Cy Pres issues.
	R.R.Tyson	0.50	\$290.00	Examined Bankruptcy Court order and purchase and sale agreement regarding environmental considerations.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney LoBello regarding Seminary sale closing updates.
	C.J.Sullivan	0.20	\$121.00	Participated in telephone conference with Attorney LoBello regarding sale issues regarding case status and strategy.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorneys LoBello and Wheeler regarding sale issues.
	J.S.Krell	0.20	\$97.00	Discussed the sale of certain real property with Attorney E. LoBello.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/05/25	G.T.Walter	0.20	\$109.00	Conferred with Attorney Sullivan regarding sale strategies.
	G.T.Walter	1.50	\$817.50	Reviewed prior research regarding applicability to use of Seminary sale proceeds.
	E.J.LoBello	0.30	\$181.50	Participate in call with Attorney Donato regarding sale strategies.
	E.J.LoBello	0.50	\$302.50	Reviewed amended contract for sale of Grand Island property.
	E.J.LoBello	0.20	\$121.00	Communicated with Diocese regarding status of Newman Center sale.
	E.J.LoBello	0.70	\$423.50	Reviewed purchase and sale agreement and related amendments in connection with Grand Island property.
	S.B.Wheeler	0.80	\$168.00	Corresponded with purchaser's counsel for East River Road about bankruptcy timeline.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorneys LoBello and Wheeler regarding real property sale issues.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding Grand Island sale.
	S.B.Wheeler	1.40	\$294.00	Researched existing water line license agreements.
02/06/25	J.S.Krell	1.40	\$679.00	Conducted research regarding de minimis asset sale procedures.
	S.B.Wheeler	2.00	\$420.00	Drafted water line assignment and assumption agreement.
	S.B.Wheeler	0.40	\$84.00	Revised water line assumption agreement.
	S.B.Wheeler	0.90	\$189.00	Participated in strategic planning meeting with Diocese about 1219 Elmwood Avenue sale.
	E.J.LoBello	0.70	\$423.50	Participate in conference call with Diocese regarding Buffalo State request for access to premises and contract status.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Diocese regarding Cy Pres issues.
	E.J.LoBello	0.30	\$181.50	Participate in call with Attorney Wheeler regarding sale of Grand Island property.
	S.B.Wheeler	0.20	\$42.00	Communicated with purchaser's attorney about closing on 711 Knox Avenue.
	E.J.LoBello	0.80	\$484.00	Corresponded with counsel for purchaser regarding purchaser request for diligence and next steps.
	S.B.Wheeler	0.30	\$63.00	Strategized sale of 1219 Elmwood and responded to purchaser's attorney about access.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Rivera regarding Cy Pres issues.
02/11/25	J.S.Krell	1.50	\$727.50	Performed research regarding procedures for the sale of de minimis assets.
	S.B.Wheeler	0.70	\$147.00	Participated in discussion with purchaser's attorney regarding pre-contract access.
	E.J.LoBello	0.20	\$121.00	Telephone conference with Attorney Wheeler in preparation for this morning's call with counsel for purchaser.
	E.J.LoBello	0.30	\$181.50	Reviewed Diocese documents including letter of intent regarding Newman Center transaction.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorney LoBello regarding real property sales.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Simcoe regarding Cy Pres issue.
	S.B.Wheeler	0.30	\$63.00	Corresponded with B. Morris and R. Suchan about sale of 1219 Elmwood.
	E.J.LoBello	0.80	\$484.00	Corresponded with Attorney Sullivan, Wheeler and Diocese regarding sale issues.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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July 22, 2025
Bill Number: 20084611

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.20	\$121.00	Participated in call with counsel for purchaser and addressed purchaser access request.
02/12/25	S.B.Wheeler	0.80	\$168.00	Analyzed access agreement for 1219 Elmwood Avenue sale.
	E.J.LoBello	0.80	\$484.00	Revised draft access agreement for buyer to inspect Newman Center.
	E.J.LoBello	0.60	\$363.00	Corresponded with Diocese and Attorney Wheeler regarding access agreement for Buffalo State regarding Newman Center contract.
	E.J.LoBello	0.40	\$242.00	Corresponded with Diocese and Attorneys Wheeler and Sullivan regarding Seminary sale proceeds and investment/escrow of same.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding Cy Pres issues.
	J.S.Krell	5.00	\$2,425.00	Drafted motion seeking approval of sale procedures for the sale of de minimis assets.
	S.B.Wheeler	0.70	\$147.00	Consulted with R. Suchan about sale of 711 Knox Road and 1219 Elmwood Avenue.
	S.B.Wheeler	1.50	\$315.00	Communicated with purchaser's attorney for 711 Knox Road and finalized closing statement for 711 Knox Road.
02/13/25	S.B.Wheeler	0.20	\$42.00	Communicated with purchaser's attorney about sale of 711 Knox.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Wheeler regarding Newman Center transaction status and next steps.
	S.B.Wheeler	0.60	\$126.00	Compiled documents for sale of 711 Knox Road.
02/14/25	E.J.LoBello	0.40	\$242.00	Corresponded with Diocese and Attorney Sullivan regarding buyer due diligence issues on Diocese sales.
	S.B.Wheeler	0.30	\$63.00	Prepared for closing on 711 Knox Road.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/15/25	S.B.Wheeler	0.90	\$189.00	Attended closing on 711 Knox Road and coordinated payments.
	S.B.Wheeler	0.30	\$63.00	Corresponded with purchaser's attorney and strategized sale of 1219 Elmwood property.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney LoBello regarding Newman Center property sale updates.
	J.S.Krell	5.20	\$2,522.00	Continued drafting motion seeking approval of sale procedures for the sale of de minimis assets.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorneys Wheeler and Sullivan regarding Newman Center access issues and buyer's request.
	S.B.Wheeler	0.20	\$42.00	Reviewed sale of 1219 Elmwood Avenue and responded to correspondence from purchaser's attorney about indemnification agreement.
	S.B.Wheeler	0.20	\$42.00	Strategized sale of East River Road with Attorney Blanchette.
	J.Blanchette	0.20	\$72.00	Strategized sale of 1219 Elmwood Avenue and East River Road Property with Attorney Wheeler.
	E.J.LoBello	0.40	\$242.00	Corresponded with Attorneys Wheeler and Sullivan and Buffalo State regarding Newman Center access agreement.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding strategy for the proceeds of the sale of the Seminary property.
02/18/25	J.S.Krell	0.20	\$97.00	Discussed motion for de minimis assets sale procedures with Attorney Walter.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding Grand Island abstract of title.
	T.W.Simcoe	0.70	\$423.50	Consulted with Attorney Ahlqvist regarding research into restrictions on use of proceeds of sale of property donated for particular purpose.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/19/25	S.B.Wheeler	0.20	\$42.00	Reviewed proposed revisions to access, indemnity, and insurance agreement for 1219 Elmwood.
	S.B.Wheeler	0.40	\$84.00	Revised access, indemnity, and insurance agreement to incorporate purchaser and environmental inspector comments.
	E.J.LoBello	0.20	\$121.00	Communicated with Attorney Wheeler regarding Newman Center access agreement and Grand Island title report.
	E.J.LoBello	0.30	\$181.50	Commented on revised draft of Newman Center access agreement.
	S.B.Wheeler	1.00	\$210.00	Incorporated comments to the access, indemnification, and insurance agreement for the sale of 1219 Elmwood.
	E.J.LoBello	0.80	\$484.00	Corresponded with Attorney Wheeler and Buffalo State counsel regarding access agreement.
	T.W.Simcoe	0.60	\$363.00	Analyzed research and memo from Attorney Ahlqvist regarding use of sale proceeds.
	T.W.Simcoe	0.20	\$121.00	Corresponded with Attorney Ahlqvist regarding next steps in research and memo pertaining to use of sale proceeds.
	T.W.Simcoe	0.10	\$60.50	Corresponded with Attorney A. Rivera regarding research pertaining to use of sale proceeds.
	S.A.Donato	0.30	\$190.50	Revised draft letter to court requesting extension of time to file motion regarding Cy Pres issues.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding draft letter to court requesting extension of time to file motion regarding Cy Pres issues.
	S.B.Wheeler	0.50	\$105.00	Communicated with B. Morris and R. Suchan about access agreement.
	C.J.Sullivan	1.00	\$605.00	Revised letter to Court regarding extension of time to file motion related to Cy Pres.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/20/25	J.S.Krell	4.00	\$1,940.00	Further revised motion for de minimis asset sale procedures, and drafted notice of sale and proposed order in connection with same.
	A.S.Rivera	0.40	\$138.00	Provided comments to letter regarding extension of Cy Pres motion deadline.
	S.B.Wheeler	0.40	\$84.00	Corresponded with purchaser's attorney about purchase and sale agreement and access agreement.
	K.M.Doner	0.20	\$36.00	Revised letter to Judge Bucki requesting extension of time to file motion concerning disposition of net proceeds of sale of 711 Knox Road property.
	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to real estate agent about realtor commission check for 711 Knox Road.
	T.W.Simcoe	0.30	\$181.50	Consulted with Attorney Ahlqvist regarding analysis and additional sections for discussion pertaining to research on use of sale proceeds.
	E.J.LoBello	0.20	\$121.00	Brief review of correspondence from Buffalo State regarding status and next steps on Newman Center sale.
	A.S.Rivera	0.30	\$103.50	Drafted correspondence to Committee regarding extension of Cy Pres motion deadline.
	E.J.LoBello	0.10	\$60.50	Reviewed correspondence from buyer regarding status of comments on draft purchase and sale agreement for the Newman Center.
	S.B.Wheeler	0.10	\$21.00	Corresponded with purchaser's attorney about 1219 Elmwood Avenue purchase and sale agreement and access agreement.
02/21/25	S.B.Wheeler	0.20	\$42.00	Reviewed abstract of title for Christ the King Seminary.
	J.S.Krell	3.20	\$1,552.00	Finalized draft of motion for de minimis asset sale procedures.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/24/25	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding Seminary sale status and next steps.
	E.J.LoBello	0.40	\$242.00	Participated in follow up telephone conference with Attorney Sullivan regarding Newman Center and Grand Island sale status and next steps.
02/25/25	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from B. Morris about sale of East River Road and 1219 Elmwood Avenue.
02/26/25	T.W.Simcoe	1.10	\$665.50	Revised memo regarding use of Seminary sale proceeds.
	T.W.Simcoe	0.30	\$181.50	Consulted with Attorney Ahlqvist regarding research pertaining to use of sale proceeds.
	R.Clement	0.70	\$189.00	Analyzed timeline for submission of Cy Pres motion.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler and bidder regarding access agreement for sale of Newman Center.
	E.J.LoBello	1.20	\$726.00	Revised draft sale pleadings for Newman Center.
02/27/25	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding Cy Pres issue.
	A.S.Rivera	1.20	\$414.00	Participated in hearing regarding extension of time to address Cy Pres issue.
	E.J.LoBello	0.50	\$302.50	Corresponded with Attorney Clement regarding sale pleading for Newman Center.
	S.B.Wheeler	0.30	\$63.00	Corresponded with purchaser's attorney and Department of Environmental Conservation representative about sale of 711 Knox Road property.
	S.B.Wheeler	0.20	\$42.00	Drafted correspondence to Diocese outlining the inspector changes on access agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	T.W.Simcoe	1.40	\$847.00	Continued revising memo regarding use of Seminary sale proceeds, including review of cited cases.
	T.W.Simcoe	0.10	\$60.50	Corresponded with Attorney Sullivan regarding memo concerning use of Seminary sale proceeds.
	S.B.Wheeler	1.10	\$231.00	Reviewed contracts of sale regarding 711 Knox and 0 East River Road properties.
	S.B.Wheeler	0.20	\$42.00	Reviewed comments from purchaser's attorney to purchase and sale agreement for 1219 Elmwood.
	D.K.Schaeffer	0.40	\$84.00	Reviewed file materials regarding issues relating to sale of Christ the King Seminary property.
	D.K.Schaeffer	0.30	\$63.00	Drafted correspondence to D. Buser regarding potential insurance issues associated with post-closing matter at Christ the King Seminary property.
	E.J.LoBello	2.00	\$1,210.00	Drafted 363 motion, notice, order, and bidding procedures for sale of Grand Island property.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding Newman Center sale and access agreement terms and execution.
	E.J.LoBello	0.20	\$121.00	Corresponded with NYS Department of Environmental Conservation regarding Seminary closing.
	A.S.Rivera	1.00	\$345.00	Outlined motion for determination regarding use of Seminary sale proceeds.
02/28/25	C.J.Sullivan	1.50	\$907.50	Reviewed results of research regarding restricted gift analysis as it related to use of Seminary sale proceeds.
	T.W.Simcoe	0.70	\$423.50	Participated in discussion with Attorney Sullivan regarding strategy for preparation of brief regarding availability of Seminary sale proceeds.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	T.W.Simcoe	0.30	\$181.50	Corresponded with Attorney Ahlqvist regarding next steps in analysis and brief preparation in connection with use of Seminary sale proceeds.
	R.Clement	0.70	\$189.00	Participated in telephone conference with Attorneys Sullivan, Walter, and Rivera to Cy Pres motion.
	R.Clement	0.30	\$81.00	Reviewed prior research performed regarding implied trusts.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Wheeler regarding final 363 sale motion for Grand Isle property.
	E.J.LoBello	0.40	\$242.00	Review buyer comments to draft purchase and sale agreement for Newman Center.
	G.T.Walter	0.70	\$381.50	Consulted with Attorneys Simcoe, Sullivan and Rivera regarding preparation of motion to confirm use of proceeds from Seminary sale.
	D.K.Schaeffer	0.80	\$168.00	Analyzed file materials concerning post-closing issues arising in connection with sale of Christ the King Seminary property.
	D.K.Schaeffer	0.30	\$63.00	Drafted correspondence to D. Buser regarding post-closing issues arising in connection with sale of Christ the King Seminary property.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Rivera Cy Pres issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding Cy Pres updates.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Rivera Cy Pres issues.
	S.B.Wheeler	0.30	\$63.00	Reviewed purchaser's comments to purchase and sale agreement for 1219 Elmwood Avenue.
	A.S.Rivera	0.40	\$138.00	Drafted correspondence to Diocese regarding outstanding issues related to Seminary sale proceeds.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	A.S.Rivera	0.70	\$241.50	Consulted with Attorneys Simcoe, Sullivan and Walter regarding strategy related to Seminary sale proceeds.
	A.S.Rivera	1.00	\$345.00	Examined research regarding state law regarding donor restrict funds.
	Subtotal:	Hours:	82.30	
		Amount:	\$36,773.50	

B150: Meetings of and Communications with Creditors

02/19/25	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding claim objections, discovery issues and mediation updates.
	Subtotal:	Hours:	0.30	
		Amount:	\$190.50	

B160: Fee/Employment Applications

02/02/25	S.A.Donato	0.90	\$571.50	Revised further draft of Aldrich & Cox supplemental application for payment of fees.
02/03/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding updates to Bond's September 2024 fee statement.
	K.M.Doner	0.20	\$36.00	Participated in office conference with Attorney Eaton regarding updates to Bond's October 2024 fee statement.
	S.A.Donato	0.80	\$508.00	Prepared further revisions to Aldrich & Cox supplemental application for payment.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Rivera regarding revisions to Aldrich & Cox supplemental application for payment.
02/04/25	C.J.Sullivan	0.50	\$302.50	Reviewed motion for payment of Aldrich & Cox fees.

Accounts Are Due Within 30 Days.

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July 22, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/06/25	K.M.Doner	1.50	\$270.00	Began preparing Bond's December 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Sullivan, Eaton and Clement regarding fee application procedures and related issues.
	R.Clement	0.30	\$81.00	Participated in meeting with Attorneys Sullivan and Eaton and K. Doner regarding preliminary review of fee applications.
	C.J.Sullivan	0.30	\$181.50	Participated in meeting with Attorneys Eaton and Clement and K. Doner regarding fee application.
02/07/25	R.Clement	0.20	\$54.00	Reviewed the charter for fee application matters to discuss during the meeting with Attorney Sullivan.
02/08/25	K.M.Doner	2.00	\$360.00	Completed draft of Bond's December 2024 fee statement.
02/10/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding Bond's September, October, November and December fee statements.
	K.M.Doner	0.20	\$36.00	Participated in follow up telephone conference with Attorneys Donato and Sullivan regarding services related to state court actions and procedures for reimbursement from insurers related to same.
02/11/25	K.M.Doner	0.40	\$72.00	Drafted summary and cover sheet and related notice in connection with Bond's September 2024 fee statement.
02/12/25	K.M.Doner	0.20	\$36.00	Researched inquiry from Bonadio related to its December 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Bonadio's December 2024 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka and N. Wilkins of the Diocese regarding Bonadio's December 2024 fee statement.
	R.Clement	0.50	\$135.00	Reviewed the latest monthly fee application to transition responsibilities with respect thereto.
02/13/25	R.Clement	1.60	\$432.00	Reviewed the interim compensation procedures order and the latest fee application in preparation for next round fee applications.
02/14/25	K.M.Doner	0.10	\$18.00	Corresponded with Trustee Allen regarding Bond's September 2024 fee statement.
	R.Clement	3.60	\$972.00	Continued reviewing previously filed interim fee applications to understand the evolution of tasks and document requirements.
02/18/25	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Blank Rome's December 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Murray and D. Lowrance regarding Blank Rome's December 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka at the Diocese regarding Blank Rome's December 2024 fee statement.
	K.M.Doner	0.50	\$90.00	Revised Bond's October, November and December 2024 fee statements.
02/20/25	K.M.Doner	0.30	\$54.00	Reviewed revisions to Bond's October, November and December fee statements.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorneys Donato and Clement regarding additional revisions to Bond's October, November and December 2024 fee statements.
02/21/25	R.Clement	3.40	\$918.00	Reviewed the draft December fee statement and included comments.
02/22/25	K.M.Doner	3.50	\$630.00	Drafted Bond's January 2025 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/24/25	R.Clement	1.00	\$270.00	Revised Bond's December's fee statement.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and Clement regarding updates to Bond's October, November and December 2024 fee statements.
02/25/25	K.M.Doner	1.50	\$270.00	Prepared additional edits to Bond's January 2025 fee statement.
	K.M.Doner	0.10	\$18.00	Reviewed correspondence from D. Lowrance regarding Blank Rome's January 2025 fee statement.
02/28/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Clement regarding updates to Bond's December 2024 fee statement.
Subtotal:		Hours:	25.80	
		Amount:	\$6,848.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

02/10/25	J.S.Krell	0.30	\$145.50	Discussed legal issue regarding state court jurisdiction with Attorney Rivera.
02/20/25	C.J.Sullivan	0.50	\$302.50	Reviewed Committee motion to file under seal.
02/26/25	B.M.Sheehan	0.50	\$225.00	Consulted with Attorney Sharkey regarding subpoena and confidentiality stipulation issues.
02/28/25	S.A.Donato	0.40	\$254.00	Partial review of Child Victims Act claimants response to CNA sealing motion.
	B.M.Sheehan	1.00	\$450.00	Consulted with Attorney Sharkey and counsel regarding discovery.
Subtotal:		Hours:	2.70	
		Amount:	\$1,377.00	

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B210: Business Operations				
02/02/25	A.S.Rivera	1.20	\$414.00	Addressed issues related to Diocese's insurance program.
02/03/25	A.S.Rivera	1.30	\$448.50	Continued addressing issues related to insurance program.
02/11/25	S.A.Donato	0.30	\$190.50	Prepared for status update conference call with Diocese to discuss case status and strategies and mediation issues.
02/17/25	C.J.Sullivan	0.50	\$302.50	Prepared for meeting with Diocese to discuss mediation and sale issues.

Subtotal:	Hours:	3.30
	Amount:	\$1,355.50

B220: Employee Benefits/Pensions				
02/07/25	E.S.Torcello	0.60	\$126.00	Analyzed legal analysis memo related to payout of accrued but unused sick time.
	E.S.Torcello	0.50	\$105.00	Drafted correspondence to T. Saari concerning legal analysis of accrued sick time and seeking status update as to information collected relating to written policies or prior practice.

Subtotal:	Hours:	1.10
	Amount:	\$231.00

B310: Claims Administration and Objections

02/04/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and Eaton regarding status of additional claim objections.
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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/10/25	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Donato and McDonald regarding ten additional claim objections and proposed orders approving first round of claim objections.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney McDonald regarding follow up proof of claim objections.
02/12/25	G.T.Walter	0.30	\$163.50	Corresponded with insurance defense counsel regarding personal injury (non-abuse) settlement issues.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding updates concerning claim objections.
02/13/25	K.M.Doner	0.80	\$144.00	Revised proposed orders associated with first round of claim objections.
	G.J.McDonald	0.50	\$292.50	Worked on orders sustaining objections.
02/18/25	K.M.Doner	0.30	\$54.00	Corresponded with A. Westmoreland regarding recent orders expunging certain sexual abuse claims and updates to claims database related to same.
	K.M.Doner	0.20	\$36.00	Reviewed order disallowing and expunging numerous claims and corresponded with A. Westmoreland regarding updates to claims analysis in connection with same.
	C.J.Sullivan	0.50	\$302.50	Conferred with Committee counsel regarding adjournment of claims objection.
02/21/25	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding claim objection issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding claim objection updates.
	S.A.Donato	0.50	\$317.50	Conferred with R. Suchan, M. Potzler and Attorney McDonald regarding proof of claim objection issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/24/25	G.J.McDonald	0.50	\$292.50	Participated in telephone conference with R. Suchan regarding claim objections.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Donato and McDonald regarding strategies for additional claim objections.
	G.J.McDonald	1.00	\$585.00	Continued drafting claim objections.
	J.S.Krell	0.30	\$145.50	Discussed claim objections with Attorneys Donato and McDonald.
02/26/25	A.S.Rivera	0.30	\$103.50	Consulted with Attorney McDonald regarding claim objection issues.
	G.J.McDonald	1.20	\$702.00	Attended Bankruptcy Court hearing on claim objections.
02/27/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding claim objection issues.
	G.J.McDonald	1.80	\$1,053.00	Continued drafting claim objections.
	S.A.Donato	0.30	\$190.50	Reviewed discovery correspondence from state court counsel regarding Child Victims Act claim.
02/28/25	S.A.Donato	0.20	\$127.00	Consulted with Attorney McDonald regarding discovery correspondence from state court counsel regarding Child Victims Act claim.
	S.A.Donato	0.70	\$444.50	Participated in conference call with counsel for Catholic Mutual regarding claim review and coverage issues.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney McDonald regarding discovery pertaining to claim objections.
	G.J.McDonald	1.30	\$760.50	Worked on discovery issues regarding claim objections.
	Subtotal:	Hours:	12.90	
		Amount:	\$6,710.00	

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20084611

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
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B320: Plan and Disclosure Statement (including Business Plan)

02/24/25	R.Clement	3.90	\$1,053.00	Conducted research regarding recent precedent impacting reorganization of the Diocese.
02/27/25	A.S.Rivera	0.30	\$103.50	Conducted research regarding recent precedent impacting reorganization of the Diocese.

Subtotal:	Hours:	4.20
	Amount:	\$1,156.50

Total Hours and Fees For This Matter:	170.80	\$71,970.50
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Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20084611

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	20.10	\$635.00	\$12,763.50
E. J. LoBello (Member)	16.40	605.00	9,922.00
G. J. McDonald (Member)	8.40	585.00	4,914.00
D. K. Schaeffer (Member)	1.80	210.00	378.00
B. M. Sheehan (Member)	2.20	450.00	990.00
T. W. Simcoe (Member)	6.50	605.00	3,932.50
C. J. Sullivan (Member)	10.20	605.00	6,171.00
S. C. Temes (Member)	1.00	540.00	540.00
E. S. Torcello (Member)	1.10	210.00	231.00
R. R. Tyson (Member)	0.50	580.00	290.00
G. T. Walter (Member)	3.20	545.00	1,744.00
J. S. Krell (Senior Counsel)	21.30	485.00	10,330.50
J. Blanchette (Associate)	0.20	360.00	72.00
R. Clement (Associate)	16.70	270.00	4,509.00
A. S. Rivera (Associate)	21.80	345.00	7,521.00
S. B. Wheeler (Associate)	19.00	210.00	3,990.00
K. M. Doner (Paralegal)	20.40	180.00	3,672.00
Total	170.80		\$71,970.50

Matter Disbursement Summary

Copy Charges	\$30.00
Data Hosting & Storage	405.00
Total Disbursements	\$435.00
TOTAL FOR THIS MATTER	\$72,405.50

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20072935

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 02/28/25.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
02/03/25	K.H.McGraw	3.80	\$798.00	Attended court settlement conference regarding McGuire estate.
	D.K.Schaeffer	0.30	\$63.00	Analyzed correspondence and submissions relative to continued settlement negotiations in estate of McGuire proceedings.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney McGraw regarding status and developments in continued settlement negotiations in estate of McGuire proceedings.
02/04/25	K.H.McGraw	0.30	\$63.00	Corresponded with Attorney Schaeffer regarding McGuire estate settlement status.
	D.K.Schaeffer	0.30	\$63.00	Reviewed file materials and consulted with Attorney McGraw regarding status of proceedings in estate of McGuire.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with update to R. Suchan regarding status of proceedings in estate of McGuire.
02/13/25	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from creditor-beneficiary in estate of McGuire regarding proposed settlement with objectant to probate and file materials concerning same.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/14/25	D.K.Schaeffer	0.30	\$63.00	Reviewed correspondence regarding settlement of claim of objectant to probate and conferred with creditor counsel in estate of McGuire proceedings.
02/24/25	D.K.Schaeffer	0.30	\$63.00	Reviewed notice of additional filings in proceedings relative to estate of McGuire.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney McGraw regarding additional filings in proceedings relative to estate of McGuire.
Subtotal:		Hours:	6.40	
		Amount:	\$1,344.00	

B130: Asset Disposition

02/01/25	J.A.Stoeckl	0.40	\$84.00	Consulted with Attorney Wheeler regarding contract requirements for sale of parish properties.
02/04/25	J.A.Stoeckl	0.70	\$147.00	Consulted with Attorney Sullivan regarding impact of required new language in parish sale court orders.
02/05/25	J.A.Stoeckl	0.20	\$42.00	Consulted further with Attorney Sullivan regarding impact of required new language in parish sale court orders.
02/06/25	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Stoeckl regarding restrictions on payout of parish sale funds and messages from parish.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding development of additional template form of agreement for future sales of real properties.
02/07/25	S.B.Wheeler	0.90	\$189.00	Prepared template documents for sale of real property.
	D.K.Schaeffer	0.30	\$63.00	Reviewed file materials regarding development of template forms of contract for anticipated sales of real property.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/11/25	J.A.Stoeckl	0.40	\$84.00	Consulted with Attorney Wheeler regarding process of filing parish sale orders.
	S.B.Wheeler	0.50	\$105.00	Strategized sale of Diocese properties.
	S.B.Wheeler	1.30	\$273.00	Prepared access, indemnity, and insurance agreement for sale of 1219 Elmwood Avenue.
02/14/25	E.A.Ahlqvist	0.30	\$67.50	Consulted with Attorney Simcoe regarding additional research into whether proceeds of sale of seminary are restricted for any purpose.
	D.M.Knapp	0.20	\$45.00	Consulted with Attorney Ahlqvist regarding donor restriction research for use of assets.
	T.R.Clifford	0.10	\$21.00	Consulted with Attorney Ahlqvist regarding donor-restricted funds question.
02/17/25	E.A.Ahlqvist	2.50	\$562.50	Conducted case law research to determine whether the proceeds of the Christ the King Seminary sale are restricted for any purpose.
	E.A.Ahlqvist	2.00	\$450.00	Continued case law research and analysis regarding use of Seminary sale proceeds.
02/18/25	E.A.Ahlqvist	2.60	\$585.00	Continued research regarding use of Seminary sale proceeds.
02/19/25	E.A.Ahlqvist	2.80	\$630.00	Drafted summary of relevant facts related to the Seminary Fund conducted in 1959 and any relevant lasting restrictions.
02/20/25	E.A.Ahlqvist	1.20	\$270.00	Began drafting submission to the Court regarding why the sale proceeds are not restricted.
02/21/25	E.A.Ahlqvist	1.80	\$405.00	Continued work on submission to the court regarding why the sale proceeds of Seminary sale are not restricted.
02/24/25	E.A.Ahlqvist	2.60	\$585.00	Continued work on submission to the court regarding why the sale proceeds of Seminary sale are not restricted.

Accounts Are Due Within 30 Days.

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July 22, 2025

Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/25/25	E.A.Ahlqvist	2.20	\$495.00	Continued work on submission to the court regarding why the sale proceeds of Seminary sale are not restricted.
02/26/25	E.A.Ahlqvist	5.60	\$1,260.00	Finalized draft of submission to the court regarding why the sale proceeds of Seminary sale are not restricted.
02/27/25	E.A.Ahlqvist	1.20	\$270.00	Consulted with Attorney Simcoe concerning final revisions to memorandum and finalized the same.
02/28/25	S.B.Wheeler	0.50	\$105.00	Strategized sale of 711 Knox and post-closing issues.
	S.B.Wheeler	0.10	\$21.00	Reviewed correspondence from purchaser's attorney about purchase and sale agreement for 1219 Elmwood Avenue.
	J.A.Stoeckl	0.20	\$42.00	Consulted with Attorney Wheeler regarding Seminary property.

Subtotal: Hours: 31.20
Amount: \$6,919.50

B210: Business Operations

02/03/25	D.K.Schaeffer	0.40	\$84.00	Attended to preparation of update to self-insurance program administrators.
	E.A.Ahlqvist	1.20	\$270.00	Reviewed various governance documents, including corporate minutes and archival records, for mention of the Christ the King Seminary property in question.
02/04/25	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials relating to diocesan strategic plan for K-8 education.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Ahlqvist regarding diocesan strategic plan for K-8 education.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.60	\$126.00	Reviewed amicus brief filing from New York State Diocesan Attorneys Association and conferred with other members regarding same.
	D.K.Schaeffer	0.40	\$84.00	Conferred with bankruptcy counsel for Foundation and Catholic Charities regarding matters associated with Chapter 11.
	E.A.Ahlqvist	0.70	\$157.50	Continued review of various governance documents, including internal memorandums and archival records, for mention of the Christ the King Seminary property in question.
02/06/25	E.A.Ahlqvist	1.00	\$225.00	Summarized review of various governance documents related to Christ the King Seminary property for Attorney Simcoe.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Father Karalus about governance issues regarding institutional funds.
	D.K.Schaeffer	0.50	\$105.00	Researched strategic plan materials.
02/07/25	D.K.Schaeffer	0.50	\$105.00	Responded to inquiries from United States Conference of Catholic Bishops pertaining to National Defense Authorization Act.
	D.K.Schaeffer	0.40	\$84.00	Analyzed information regarding diocesan education initiative and researched matters regarding same.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with R. Suchan and others regarding diocesan education initiative and potential next steps.
	J.A.Stoeckl	0.20	\$42.00	Consulted with B. Morris regarding voicemail regarding church property inquiry.
	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney Stoeckl regarding update on diocesan education initiative and potential next steps.
02/10/25	D.M.Knapp	0.50	\$112.50	Consulted with Attorney Schaeffer and C. Riso regarding status of education initiative.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/11/25	D.K.Schaeffer	0.50	\$105.00	Analyzed strategic plan materials regarding education initiative.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Knapp regarding strategic plan materials associated with education initiative.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with client representatives regarding strategic plan for education initiative.
	M.Mahmood-Qureshi	0.20	\$85.00	Reviewed client communications regarding education initiative.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with M. Potzler regarding inquiry from education department and operational issues.
	D.K.Schaeffer	0.30	\$63.00	Analyzed matters associated with correspondence from M. Potzler and inquiry from education department regarding operational issues.
	D.M.Knapp	0.20	\$45.00	Corresponded with Attorney Schaeffer regarding initial board of directors for services entity.
	M.C.Razmus	0.20	\$37.00	Consulted with Attorney Stoeckl regarding prior parish mergers.
	D.K.Schaeffer	0.40	\$84.00	Researched diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Knapp regarding 2/12/25 meeting relative to diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with diocesan representatives regarding Zoom meeting of 2/12 relative to diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Finalized correspondence to third-party custodian of institutional funds.
	D.K.Schaeffer	0.30	\$63.00	Analyzed materials regarding custodian of institutional funds.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Father Karalus regarding third-party custodian communications.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/12/25	J.A.Stoeckl	0.20	\$42.00	Consulted with Attorney Schaeffer regarding Foundation.
	J.A.Stoeckl	0.40	\$84.00	Conferred with B. Morris regarding trustee appointment process at parishes.
	D.M.Knapp	1.30	\$292.50	Participated in conference call with Attorney Schaeffer, Attorney Mahmood-Qureshi, Attorney Richmond, and client representatives to discuss formation options for school system.
	D.M.Knapp	0.30	\$67.50	Created shared data room for charter amendment and merger petition.
	D.K.Schaeffer	0.80	\$168.00	Analyzed matters concerning conference with client representatives regarding diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding status and next steps in diocesan education initiative.
	D.K.Schaeffer	0.80	\$168.00	Conferred with C. Riso, A. Pearl, and others regarding status and next steps of diocesan education initiative.
	M.Mahmood-Qureshi	1.50	\$637.50	Met with client and researched Buffalo certificate of occupancy requirements.
	S.M.Richmond	1.50	\$690.00	Conferred regarding school reorganization issue and reviewed c/o issue.
	J.A.Stoeckl	0.60	\$126.00	Consulted further with Attorney Schaeffer regarding Foundation.
02/13/25	D.M.Knapp	0.20	\$45.00	Corresponded with H. Heisler regarding further organization matters.
	D.M.Knapp	0.20	\$45.00	Corresponded with Paralegal Vorndran regarding document order from the New York State Education Department.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.M.Knapp	0.10	\$22.50	Consulted with Attorney Mahmood-Qureshi regarding certificate of occupancy requirement and researched the same.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding materials for submission to New York State Education Department relative to diocesan education initiative.
02/14/25	D.M.Knapp	0.20	\$45.00	Corresponded with Paralegal Vorndran regarding order of formation documents for regional schools.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Paralegal Razmus regarding data room for use in diocesan education initiative.
	M.C.Razmus	0.20	\$37.00	Consulted with Attorney Schaeffer regarding regional charter school bylaws.
	M.Vorndran	0.10	\$18.50	Corresponded with Attorney Knapp regarding request for certified copies of charter documents and reviewed list of schools.
	M.Vorndran	0.20	\$37.00	Reviewed the following schools Catholic Academy of Niagara Falls, Catholic Academy West Buffalo, Desale Catholic Elementary School, Northern Chautauqua Catholic School, South Buffalo Catholic School, Southern Tier Catholic School and St. Joseph Regional School, Batavia.
	E.A.Ahlqvist	0.20	\$45.00	Consulted regarding whether the proceeds of the Christ the King Seminary sale are restricted for any purpose with Attorneys Knapp and Clifford.
	M.Vorndran	0.10	\$18.50	Prepared and submitted requests for certified copies of charter documents to the New York State Education Department Board of Regents.
02/16/25	D.M.Knapp	0.50	\$112.50	Researched New York State Education Department requirements for certificates of occupancy.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
02/20/25	M.Vorndran	0.20	\$37.00	Reviewed Certificate of Good Standing for the Department of Education, Diocese of Buffalo, updated file and forwarded to Attorney Knapp.
02/21/25	D.M.Knapp	0.10	\$22.50	Reviewed certified copies of charter and good standing.
	D.M.Knapp	0.30	\$67.50	Corresponded with Attorneys Schaeffer, Mahmood-Qureshi, and Richmond regarding preparation of bylaws and memorandum of understanding upon request of A. Pearl.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence regarding status and next steps associated with diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorneys Knapp and Richmond regarding status and next steps associated with diocesan education initiative.
	M.Mahmood-Qureshi	0.40	\$170.00	Reviewed incorporation documents for several schools.
02/22/25	M.C.Razmus	0.40	\$74.00	Corresponded with Attorney Schaeffer and Attorney Stoeckl regarding regional school bylaws with respect to New York State Education Department charter renewals.
02/23/25	M.C.Razmus	0.20	\$37.00	Corresponded with Attorney Stoeckl regarding chartered regional school bylaws and charter renewal.
02/24/25	D.K.Schaeffer	0.50	\$105.00	Analyzed correspondence and related materials concerning status and next steps of diocesan education initiative.
02/25/25	D.M.Knapp	0.10	\$22.50	Consulted with Attorney Mahmood-Qureshi regarding status of document orders from New York State Education Department and discussed scheduling meeting with Office of Religious and Independent School Support.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	M.Mahmood-Qureshi	0.10	\$42.50	Reviewed client communication regarding Office of Religious and Independent Schools funding.
	D.K.Schaeffer	0.30	\$63.00	Analyzed correspondence from C. Riso with New York State Education Department updates relative to diocesan education initiative.
02/26/25	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from C. Riso regarding diocesan education initiative.
	Subtotal:	Hours:	25.30	
		Amount:	\$6,227.50	

B220: Employee Benefits/Pensions

02/04/25	P.M.Roseman	2.00	\$420.00	Researched a question regarding employee benefits payment.
02/05/25	P.M.Roseman	0.50	\$105.00	Researched a question regarding employee benefits payment.
02/06/25	P.M.Roseman	1.20	\$252.00	Corresponded with Attorney Torcello concerning research of a question regarding employee benefits payment.
	P.M.Roseman	1.00	\$210.00	Researched a question regarding employee benefits payment.
	Subtotal:	Hours:	4.70	
		Amount:	\$987.00	

Total Hours and Fees For This Matter: 67.60 \$15,478.00

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

July 22, 2025
Bill Number: 20072935

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	Hours	Rate	Total
S. M. Richmond	1.50	\$460.00	\$690.00
D. K. Schaeffer	14.40	210.00	3,024.00
M. Mahmood-Qureshi	2.20	425.00	935.00
J. A. Stoeckl	3.30	210.00	693.00
T. R. Clifford	0.10	210.00	21.00
D. M. Knapp	4.20	225.00	945.00
K. H. McGraw	4.10	210.00	861.00
P. M. Roseman	4.70	210.00	987.00
S. B. Wheeler	3.30	210.00	693.00
E. A. Ahlqvist	27.90	225.00	6,277.50
M. C. Razmus	1.30	185.00	240.50
M. Vorndran	0.60	185.00	111.00
Total	67.60		\$15,478.00

Matter Disbursement Summary

Copy Charges	\$90.00
Courier Service	<u>18.64</u>
Total Disbursements	<u>\$108.64</u>
TOTAL FOR THIS MATTER	<u>\$15,586.64</u>

Accounts Are Due Within 30 Days.

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EXHIBIT “B”

Case 1-20-10322-CLB, Doc 4321-2, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit B - March 2025 Invoice, Page 1 of 51

July 22, 2025
Bill Number: 20092207

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 03/31/25.

General Business Advice
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
03/03/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issue.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case strategy and open issues.
	R.Clement	0.30	\$81.00	Consulted with Attorney Sullivan regarding case status and strategies.
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Sullivan regarding case status issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Walter regarding case status and strategy.
03/04/25	K.M.Doner	0.30	\$54.00	Corresponded with Attorney Simcoe regarding procedures for admission pro hac vice in Western District of New York for Diocese of Buffalo case.
	T.W.Simcoe	0.40	\$242.00	Corresponded with Attorneys Sullivan, Stoeckl and Schaeffer regarding follow up questions and admission to bankruptcy court.
	C.J.Sullivan	0.50	\$302.50	Participated in meeting with Attorney Walter regarding review of case status.

Accounts Are Due Within 30 Days.

Page: 1

July 22, 2025
Bill Number: 20092207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/05/25	K.M.Doner	0.10	\$18.00	Received inquiry from A. Westmoreland pertaining to creditor contact information and responded to same.
	T.W.Simcoe	0.30	\$181.50	Corresponded with K. Doner regarding admission to bankruptcy court.
03/06/25	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Simcoe regarding pro hac vice admission for April 22nd court appearance before Judge Bucki.
	K.M.Doner	0.20	\$36.00	Conferred with representative from New York State Supreme Court, Appellate Division, Third Department in connection with request for Certificate of Good Standing for Attorney Simcoe related to his pro hac vice admission in the Diocese's bankruptcy case.
	R.Clement	0.10	\$27.00	Reviewed Purdue article regarding opt-out releases for implications to diocesan case.
	T.W.Simcoe	0.30	\$181.50	Corresponded with K. Doner regarding pro hac vice admission in anticipation of April 22, 2025 hearings before Judge Bucki.
03/07/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
03/10/25	K.M.Doner	0.20	\$36.00	Corresponded with A. Gress and J. Heftka regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	K.M.Doner	1.20	\$216.00	Drafted pro hac vice papers for Attorney Simcoe in anticipation of appearance at April 22, 2025 hearings before Judge Bucki.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
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July 22, 2025
Bill Number: 20092207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	R.Clement	0.80	\$216.00	Analyzed Judge Lane's Decision regarding objections to the disclosure statement unrelated chapter 11 case concerning considered implications to diocesan cases.
	S.C.Temes	0.30	\$162.00	Participated in conference call with Committee counsel to discuss case issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Walter regarding case status and strategy.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Committee counsel regarding case status.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding open issues and strategy.
03/11/25	K.M.Doner	0.40	\$72.00	Revised pro hac vice papers for Attorney Simcoe.
03/12/25	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Bankruptcy Court Clerk regarding pro hac vice papers for Attorney Simcoe and drafted correspondence to Judge Bucki regarding same.
	C.J.Sullivan	1.20	\$726.00	Participated in telephone conference with Diocese regarding case status and strategy.
03/14/25	K.M.Doner	0.30	\$54.00	Corresponded with J. Heftka regarding missing items for the December 2024 operating report.
	K.M.Doner	2.00	\$360.00	Began analyzing the Diocese's December 2024 operating report.
	K.M.Doner	1.90	\$342.00	Completed analysis of the Diocese's December 2024 operating report and related schedules.
03/17/25	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Temes regarding updates to the Diocese's December 2024 operating report.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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July 22, 2025
Bill Number: 20092207

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/19/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Temes regarding updates to the Diocese's December 2024 operating report provided by J. Heftka.
	G.J.McDonald	0.50	\$292.50	Consulted with Attorneys Sullivan and Donato regarding status and strategy.
03/20/25	K.M.Doner	1.30	\$234.00	Analyzed various updates to the Diocese's December 2024 operating report and related schedules provided by J. Heftka.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Attorney Temes summarizing updates to the Diocese's December 2024 operating report.
03/21/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka regarding the Diocese's February 2025 operating report and reconciliation of fees associated with fiscal year end audit.
03/24/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Temes regarding the Diocese's December 2024 operating report.
	G.T.Walter	0.30	\$163.50	Conferred with Attorney Sullivan regarding open matters and case strategy.
03/25/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Temes regarding proposed changes to the Diocese's December 2024 operating report.
03/28/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Temes regarding updates to the Diocese's December 2024 operating report.
	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/31/25	K.M.Doner	0.20	\$36.00	Consulted with Attorney Temes regarding the Diocese's December 2024 operating report.
	K.M.Doner	0.10	\$18.00	Consulted with Attorneys Sullivan and Temes regarding outstanding operating report issues.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Attorney Temes regarding the Diocese's December 2024 operating report.
	S.C.Temes	0.20	\$108.00	Participated in status conference call with Attorney Sullivan regarding case strategy.
Subtotal:		Hours:	18.00	
		Amount:	\$5,670.00	

B120: Asset Analysis and Recovery

03/02/25	S.A.Donato	0.70	\$444.50	Prepared outline for presentation to mediator.
	S.A.Donato	1.00	\$635.00	Conferred with mediator regarding mediation follow up issues.
03/03/25	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Donato regarding mediation session strategy.
	S.A.Donato	1.60	\$1,016.00	Participated in conference call with Diocese in preparation for mediation.
	S.A.Donato	0.30	\$190.50	Drafted correspondence to mediator regarding mediation follow up issues.
	S.A.Donato	1.20	\$762.00	Participated in mediation session with mediator.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation issues and updates.
	C.J.Sullivan	1.60	\$968.00	Participated in meeting with Diocese regarding mediation preparation.
	C.J.Sullivan	1.20	\$726.00	Participated in meeting with mediator.
	G.J.McDonald	1.60	\$936.00	Attended mediation preparation session with Diocese.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/04/25	G.J.McDonald	1.20	\$702.00	Attended mediation preparation session with mediators.
	S.A.Donato	0.50	\$317.50	Conferred with mediator and mediation parties regarding scheduling and follow up mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Committee counsel regarding scheduling and follow up mediation issues.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding scheduling and follow up mediation issues.
03/06/25	C.J.Sullivan	0.20	\$121.00	Participated in telephone conference with Attorney Donato regarding mediation preparation.
	G.T.Walter	0.40	\$218.00	Communicated with Committee counsel regarding proposed insurance settlements.
03/07/25	T.W.Simcoe	0.60	\$363.00	Consulted with Attorney Schaeffer regarding Upon this Rock fundraising for Christ the King Seminary.
	T.W.Simcoe	0.30	\$181.50	Reviewed information regarding Upon this Rock campaign funding to Christ the King Seminary capital projects.
03/10/25	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding mediation preparation.
	S.C.Temes	0.50	\$270.00	Reviewed Parish financial information format and updates in preparation for mediation.
03/12/25	T.W.Simcoe	0.40	\$242.00	Consulted with Attorneys Sullivan and Walter regarding donations for Seminary.
	S.C.Temes	1.20	\$648.00	Reviewed Parish financial statements in preparation for mediation.
	S.A.Donato	0.90	\$571.50	Further reviewed mediation presentation received from Diocese.

Accounts Are Due Within 30 Days.

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July 22, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	1.20	\$762.00	Participated in conference call with Diocese regarding mediation preparation.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan in preparation for mediation.
	S.A.Donato	0.70	\$444.50	Further reviewed updated Powerpoint presentation regarding mediation background issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up.
	S.A.Donato	0.30	\$190.50	Prepared response to Diocese regarding mediation follow up.
	G.J.McDonald	1.20	\$702.00	Telephone conferred with Diocese and counsel regarding mediation preparation.
	G.T.Walter	1.20	\$654.00	Participated in Diocese update call regarding mediation status and strategy.
03/13/25	S.A.Donato	0.30	\$190.50	Reviewed correspondence from J. Martone regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared response to J. Martone regarding mediation issues.
	C.J.Sullivan	2.00	\$1,210.00	Revised presentation materials for mediation.
	C.J.Sullivan	1.50	\$907.50	Reviewed parish financial information for mediation.
	C.J.Sullivan	0.50	\$302.50	Consulted with Attorney Temes regarding parish financial information and statements.
	S.C.Temes	0.70	\$378.00	Continued review of parish financial statements.
	S.C.Temes	0.30	\$162.00	Conferred with Diocese regarding parish financial statements.
	S.C.Temes	0.60	\$324.00	Drafted correspondence to Committee counsel with parish financial statements.
	A.S.Rivera	2.40	\$828.00	Drafted motion seeking approval of mediator fees.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/14/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Rivera regarding motion to approve mediator fees.
	C.J.Sullivan	1.20	\$726.00	Finalized presentation materials for mediation.
	C.J.Sullivan	2.00	\$1,210.00	Prepared for mediation.
03/16/25	C.J.Sullivan	0.50	\$302.50	Conferred with Attorney Donato regarding mediation preparation.
	S.A.Donato	1.70	\$1,079.50	Continued preparation for mediation session with Committee.
03/17/25	C.J.Sullivan	8.50	\$5,142.50	Participated in day one of mediation.
	S.A.Donato	8.50	\$5,397.50	Attended day one of mediation sessions with Committee.
03/18/25	C.J.Sullivan	5.50	\$3,327.50	Participated in day two of mediation.
	C.J.Sullivan	1.20	\$726.00	Participated in meeting with Diocese regarding recap of mediation and preparation of responses to information requests.
	S.A.Donato	0.50	\$317.50	Conferred with Committee counsel regarding follow up issues concerning day one of mediation sessions.
	S.A.Donato	5.50	\$3,492.50	Attended day two of mediation sessions with Committee.
03/19/25	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding follow up mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding status of mediation.
03/20/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation follow up issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/21/25	S.A.Donato	0.60	\$381.00	Reviewed financial statements for affiliates received from Diocese.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding financial statements for affiliates.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation strategies.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with R. Suchan regarding preparation for mediation sessions.
	S.A.Donato	1.00	\$635.00	Participated in conference call with mediator regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Participated in supplemental consultation with Diocese regarding mediation follow up issues.
	C.J.Sullivan	1.00	\$605.00	Prepared for meeting with mediator.
	C.J.Sullivan	1.00	\$605.00	Participated in meeting with mediator.
	S.A.Donato	0.40	\$254.00	Reviewed current mediation issues received from Diocese.
03/23/25	S.A.Donato	0.20	\$127.00	Prepared response to Diocese regarding current mediation issues.
	S.A.Donato	0.80	\$508.00	Continued preparation for mediation session.
	S.A.Donato	5.00	\$3,175.00	Attended day one of mediation session.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Conferred with Committee counsel regarding mediation issues.
	C.J.Sullivan	5.00	\$3,025.00	Participated in day one of mediation.
03/24/25	A.S.Rivera	0.40	\$138.00	Consulted with Attorney Donato regarding status of mediation.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/25/25	J.S.Krell	0.30	\$145.50	Discussed status of mediation with Attorney Donato.
	K.M.Doner	0.70	\$126.00	Revised motion approving mediator fee agreement with Judge Cyganowski.
	K.M.Doner	0.30	\$54.00	Drafted notice of motion for order approving mediator fee agreement with Judge Cyganowski.
	K.M.Doner	0.30	\$54.00	Participated in telephone conferences with Attorney Rivera regarding motion to approve mediator fee agreement with Judge Cyganowski.
	S.A.Donato	0.80	\$508.00	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.50	\$317.50	Conferred with Diocese in preparation for mediation session.
	S.A.Donato	7.00	\$4,445.00	Participated in day two of mediation sessions.
	C.J.Sullivan	3.50	\$2,117.50	Participated in portion of day two of mediation.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding mediation updates.
03/26/25	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Prepared response to Diocese regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
03/28/25				

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/29/25	S.A.Donato	0.20	\$127.00	Prepared response to Diocese regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding further additional mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared response to Diocese regarding further additional mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
03/31/25	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation follow up issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation follow up issues.
Subtotal:		Hours:	103.80	
		Amount:	\$62,417.50	

B130: Asset Disposition

03/03/25	S.B.Wheeler	1.00	\$210.00	Continued review and revision of purchaser's proposed purchase and sale agreement.
	S.B.Wheeler	0.10	\$21.00	Corresponded with purchaser's counsel and Attorney LoBello regarding East River Road property and 1219 Elmwood Avenue property.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Sullivan and LoBello regarding motion to approve sale of Grand Island property.
	E.J.LoBello	0.20	\$121.00	Corresponded with counsel for purchaser regarding draft motion to sell Grand Island to his client.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/04/25	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Sullivan regarding Grand Island sale status and next steps.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Sullivan regarding Newman Center sale status, buyer demands, and next steps.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding buyer demands on Newman Center sales contract.
	E.J.LoBello	1.00	\$605.00	Finalized sale motion and all ancillary documents regarding Grand Island sale.
	J.S.Krell	0.30	\$145.50	Discussed real property sales with Attorney LoBello.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Rivera regarding motion for distribution of sale proceeds.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney LoBello regarding motion to approve sale of Grand Island property.
	K.M.Doner	0.20	\$36.00	Conferred with M. Gentz of Judge Bucki's chambers regarding hearing on motion to approve sale of Grand Island property.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Attorneys Sullivan, LoBello and Krell regarding hearing on motion to approve sale of Grand Island property.
	T.W.Simcoe	1.80	\$1,089.00	Analyzed records of St. John Vianney and Diocese of Buffalo in connection with construction and improvement of Seminary.
	T.W.Simcoe	0.70	\$423.50	Consulted with Attorney Stoeckl regarding history of Seminary property transfers and matters described in minutes.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	T.W.Simcoe	1.40	\$847.00	Analyzed case law and treatises in connection with implied trusts on disposition of charitable assets and transfers in consideration of subventions.
	R.Clement	0.30	\$81.00	Participated in telephone conference with Attorney Ahlqvist regarding donor restricted funds and use of Seminary sale proceeds.
	T.W.Simcoe	0.70	\$423.50	Corresponded with Attorney Ahlqvist regarding review of minutes and other documents and related analysis.
	R.Clement	0.80	\$216.00	Reviewed attorney Ahlqvist memo and other case law analysis regarding donor restricted funds and use of Seminary sale proceeds.
	S.B.Wheeler	0.30	\$63.00	Strategized return of backup bidder's deposit on 711 Knox.
	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning funds from sale of Christ the King Seminary property in response to inquiry from Attorney Simcoe.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Simcoe regarding research relative to funds from sale of Christ the King Seminary property.
	E.J.LoBello	0.20	\$121.00	Drafted correspondence to Attorney Sullivan regarding finalizing and execution of Grand Island sale motion.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorneys Sullivan and Wheeler regarding Knox sale transaction and back up bidder deposit.
03/05/25	J.Blanchette	0.10	\$36.00	Strategized sale of 1219 Elmwood Ave.
	T.W.Simcoe	0.30	\$181.50	Corresponded with Attorney Schaeffer regarding follow up documentation requests pertaining to use of Seminary sale proceeds.
	E.J.LoBello	0.10	\$60.50	Corresponded with Attorney Sullivan and Wheeler regarding Seminary back up bidder deposit.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/06/25	E.J.LoBello	0.10	\$60.50	Corresponded with Attorney Wheeler regarding executed access agreement for Newman Center.
	S.B.Wheeler	0.10	\$21.00	Communicated with R. Suchan and B. Morris about access agreement for 1219 Elmwood Avenue.
	S.B.Wheeler	2.40	\$504.00	Continued review of purchaser's redlines of 1219 Elmwood Avenue.
	S.B.Wheeler	0.10	\$21.00	Strategized response to purchaser redlines on 1219 Elmwood Avenue.
	C.J.Sullivan	1.00	\$605.00	Worked on motion concerning disposition of Seminary sale proceeds.
	E.J.LoBello	0.50	\$302.50	Communicated with Attorney Wheeler regarding purchaser comments to draft purchase and sale agreement for Newman Center.
	S.B.Wheeler	0.60	\$126.00	Drafted correspondence to R. Suchan and B. Morris outlining purchaser's requested redlines.
	S.B.Wheeler	0.30	\$63.00	Strategized with Attorney LoBello regarding filing petition for sale of East River Road property on Grand Island.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney LoBello regarding motion to sell Grand Island property.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Wheeler regarding Grand Island sale pleadings.
03/07/25	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorney LoBello regarding real property sales.
	A.S.Rivera	2.00	\$690.00	Drafted motion to access Seminary sale proceeds.
	K.M.Doner	1.20	\$216.00	Revised notice of motion, motion to approve bidding procedures, proposed order approving bidding procedures and related documents pertaining to sale of Grand Island property.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.B.Wheeler	0.40	\$84.00	Reviewed abstract of title for East River Road related to service for lienholders.
	S.B.Wheeler	3.10	\$651.00	Reviewed documents related to East River Road property.
	S.B.Wheeler	0.70	\$147.00	Reviewed zoning laws.
	J.Blanchette	0.20	\$72.00	Strategized sale of East River Road property with Attorney Wheeler.
	E.J.LoBello	0.40	\$242.00	Corresponded with K. Doner and Attorney Wheeler regarding service of process for Grand Island sale procedures motion.
	E.J.LoBello	0.20	\$121.00	Corresponded with Buffalo State regarding its inspection/review of Newman Center.
	S.B.Wheeler	0.40	\$84.00	Responded to correspondence from B. Morris about subdivision and combination procedure.
03/08/25	A.S.Rivera	7.50	\$2,587.50	Continued drafting motion to access Seminary sale proceeds.
03/10/25	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorneys Sullivan and Krell regarding Grand Island sale and procedural considerations for hearing thereon.
	E.J.LoBello	0.10	\$60.50	Drafted correspondence to Attorney Wheeler regarding Diocese's comments to latest purchase and sale agreement draft related to Grand Island property.
	S.B.Wheeler	0.30	\$63.00	Strategized sale of 1219 Elmwood property.
	J.S.Krell	0.30	\$145.50	Discussed sale motion related to Grand Island property with Attorney LoBello.
	A.S.Rivera	6.00	\$2,070.00	Continued drafting motion to access Seminary sale proceeds.
03/11/25	S.B.Wheeler	0.70	\$147.00	Prepared response to purchaser's redlines on 1219 Elmwood Avenue property.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/12/25	E.J.LoBello	0.60	\$363.00	Corresponded with Attorney Wheeler regarding issues with Buffalo State offer for Newman Center.
	A.S.Rivera	2.40	\$828.00	Continued drafting Seminary sale proceed motions.
	T.W.Simcoe	1.20	\$726.00	Worked on brief related to use of donated funds and Seminary real property.
	S.B.Wheeler	0.70	\$147.00	Prepared response to purchaser's attorney for 711 Knox about water agreements and post-closing issues.
	S.B.Wheeler	0.30	\$63.00	Reviewed proposed revisions to purchase and sale agreement and forwarded revisions and updated redlines to purchaser's attorney for 1219 Elmwood Avenue.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Attorney Sullivan regarding update concerning motion regarding sale proceed use.
	C.J.Sullivan	1.50	\$907.50	Worked on Seminary sale proceeds motion.
	A.S.Rivera	3.50	\$1,207.50	Finished first draft of Seminary sale proceeds motion.
	T.W.Simcoe	6.90	\$4,174.50	Reviewed cases, documentation and worked on brief regarding use of funds and real property donated for Seminary.
03/13/25	S.B.Wheeler	0.10	\$21.00	Received pre-inspection questionnaire and forwarded to purchaser's attorney and LaBella inspectors.
	S.B.Wheeler	0.40	\$84.00	Strategized response to purchaser's attorney for 711 Knox regarding sale issues.
03/14/25	S.B.Wheeler	0.20	\$42.00	Received correspondence from purchasers attorney on 1219 Elmwood Avenue and compared our version to latest contract.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	T.W.Simcoe	1.60	\$968.00	Continued drafting brief regarding Seminary property sale proceeds.
	S.B.Wheeler	2.00	\$420.00	Analyzed redlines from purchaser's attorney related to sale for 1219 Elmwood Avenue property.
	E.J.LoBello	1.00	\$605.00	Reviewed latest comments and correspondence from bidder on Newman Center.
	S.B.Wheeler	0.40	\$84.00	Drafted correspondence to B. Morris and R. Suchan outlining posture for 1219 Elmwood Avenue sale.
03/15/25	S.B.Wheeler	0.20	\$42.00	Analyzed response to purchaser's redlines to purchase and sale agreement for 1219 Elmwood Avenue.
	S.B.Wheeler	0.20	\$42.00	Reviewed petition and proposed bidding procedure order for East River Road.
	A.S.Rivera	2.80	\$966.00	Examined archive records for information regarding the Seminary property.
	A.S.Rivera	3.30	\$1,138.50	Drafted declaration in support of Seminary sale proceeds motion.
03/16/25	A.S.Rivera	5.80	\$2,001.00	Continued drafting declaration in support of Seminary sale proceeds motion.
	A.S.Rivera	0.70	\$241.50	Revised Seminary sale proceeds motion.
03/17/25	E.J.LoBello	0.30	\$181.50	Corresponded with Attorneys Wheeler and Sullivan regarding issues concerning sale of Newman Center.
	S.B.Wheeler	0.10	\$21.00	Corresponded with B. Morris and R. Suchan about redlines on purchase and sale agreement for 1219 Elmwood Avenue.
	T.W.Simcoe	1.60	\$968.00	Revised petition and Suchan declaration in connection with use of Seminary sale proceeds.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	T.W.Simcoe	0.40	\$242.00	Further analyzed case law in connection with use of Seminary sale proceeds.
	T.W.Simcoe	0.80	\$484.00	Participated in conference call with Attorneys Sullivan, Donato and Rivera regarding draft brief and declaration related to use of Seminary sale proceeds.
	C.J.Sullivan	1.00	\$605.00	Revised draft of motion and Suchan declaration concerning use of Seminary sale proceeds.
	C.J.Sullivan	0.80	\$484.00	Participated in telephone conference with Attorneys Rivera and Simcoe regarding motion seeking use of Seminary proceeds.
	S.A.Donato	0.80	\$508.00	Participated in conference call with Attorneys Sullivan and Simcoe regarding revisions to draft motion concerning disposition of Seminary real property sale proceeds.
	S.A.Donato	0.90	\$571.50	Revised draft motion concerning disposition of Seminary real property sale proceeds.
	S.A.Donato	0.30	\$190.50	Participated in follow up telephone conference with Attorney Sullivan regarding revisions to draft motion concerning disposition of Seminary real property sale proceeds.
	A.S.Rivera	0.80	\$276.00	Consulted with Attorneys Sullivan and Simcoe regarding motion seeking use of Seminary sale proceeds.
	A.S.Rivera	1.20	\$414.00	Revised Seminary sale proceeds motion and related declaration.
03/18/25	S.B.Wheeler	0.50	\$105.00	Strategized sale of Diocese properties and related procedures.
	T.W.Simcoe	1.40	\$847.00	Revised brief in connection with Seminary sale proceeds motion per discussion with Attorney Sullivan.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/19/25	T.W.Simcoe	0.40	\$242.00	Consulted with Attorney Rivera regarding changes in brief and Suchan declaration related to Seminary sale proceeds motion.
	S.B.Wheeler	0.40	\$84.00	Received correspondence from Attorney LaBella regarding the pre-condition inspection report for 1129 Elmwood property.
	C.J.Sullivan	1.50	\$907.50	Worked on Seminary sale proceeds motion.
	A.S.Rivera	0.40	\$138.00	Consulted with Attorney Simcoe regarding Seminary proceed issues.
	S.B.Wheeler	0.20	\$42.00	Responded to correspondence from LaBella about pre-inspection report for 1219 Elmwood Avenue.
	K.M.Doner	0.30	\$54.00	Prepared exhibits to Suchan declaration in support of motion for disposition of Seminary sale proceeds.
	K.M.Doner	0.40	\$72.00	Revised Suchan declaration in support of motion for access to proceeds of Seminary sale.
	K.M.Doner	0.30	\$54.00	Revised notice of motion and motion for access to Seminary property sale proceeds.
	T.W.Simcoe	0.50	\$302.50	Further reviewed declaration and petition regarding motion for access to Seminary sale proceeds.
	C.J.Sullivan	1.80	\$1,089.00	Reviewed changes to Seminary sale proceeds motion.
	S.A.Donato	0.90	\$571.50	Revised draft motion concerning disposition of Seminary real property sale proceeds.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Rivera regarding draft motion concerning disposition of seminary real property sale proceeds.
	A.S.Rivera	0.30	\$103.50	Conferred with R. Suchan regarding declaration in support of Seminary sale proceeds motion.
	A.S.Rivera	3.70	\$1,276.50	Revised Seminary sale proceeds motion.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/20/25	S.B.Wheeler	0.20	\$42.00	Reviewed historical sites in Buffalo related to sale of Diocese properties.
	S.B.Wheeler	2.40	\$504.00	Researched sale of 1219 Elmwood Avenue and applicability of restrictive covenants in light of bankruptcy.
	S.B.Wheeler	0.10	\$21.00	Researched historic registry for the City of Buffalo.
	J.Blanchette	0.20	\$72.00	Strategized sale of real property with Attorney Wheeler.
03/21/25	R.Clement	6.60	\$1,782.00	Analyzed and summarized legal question regarding restrictive covenants created during pendency of bankruptcy.
	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from real estate agent about hearing for East River Road.
	S.B.Wheeler	1.00	\$210.00	Assessed feasibility of restrictive covenants on bankruptcy properties.
	S.B.Wheeler	0.50	\$105.00	Reviewed letter of intent for 1219 Elmwood Avenue.
03/22/25	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to B. Morris and R. Suchan about 1219 Elmwood Avenue updates.
03/24/25	E.J.LoBello	0.80	\$484.00	Corresponded with Diocese and Attorney Wheeler regarding Newman Center sale transaction and status of purchase and sale agreement in connection with same.
	E.J.LoBello	0.30	\$181.50	Participated in follow up telephone conference with Attorney Wheeler regarding Newman Center sale transaction, other expressions of interest and restrictive covenant issues.
	E.J.LoBello	0.50	\$302.50	Reviewed Diocese's restrictive covenants and research regarding same.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/25/25	E.J.LoBello	0.10	\$60.50	Participated in telephone conference with Attorneys Sullivan and Krell regarding Grand Island sale hearing.
	E.J.LoBello	0.30	\$181.50	Participated in follow up telephone conference with Attorney Sullivan regarding Newman Center sale transaction issues and additional expressions of interest.
	E.J.LoBello	0.20	\$121.00	Review letter of intent for Newman Center received from another interested party.
	S.B.Wheeler	0.30	\$63.00	Assessed restrictive covenants related to sale of 1219 Elmwood Avenue property.
	E.J.LoBello	0.40	\$242.00	Follow up correspondence with Diocese and Attorney Wheeler regarding Newman Center transaction.
	S.B.Wheeler	0.20	\$42.00	Responded to correspondence from B. Morris and R. Suchan regarding 1219 Elmwood sale.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney LoBello regarding Newman Center sale transaction issues.
	K.M.Doner	0.30	\$54.00	Received inquiry from creditor regarding sale notice and responded to same.
	E.J.LoBello	0.20	\$121.00	Communicated with Attorney Wheeler and broker regarding Bristol condo sale transaction.
	S.B.Wheeler	0.50	\$105.00	Reviewed offer agreement for Diocese property and corresponded with B. Morris about property condition disclosure statement applicability.
03/26/25	S.B.Wheeler	0.10	\$21.00	Corresponded with B. Morris about property condition disclosure statement and amendment to contract for Amherst property.
	S.B.Wheeler	0.10	\$21.00	Communicated with real estate agent for 1219 Elmwood Avenue property.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/27/25	R.Clement	2.00	\$540.00	Began preparing application for sale of property at 21 Bristol Drive.
	E.J.LoBello	0.10	\$60.50	Drafted correspondence to Attorney Clement regarding preparation of draft 363 motion for condo sale.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Clement regarding bid procedures for condo sale transaction.
	K.M.Doner	0.20	\$36.00	Reviewed file materials and corresponded with A. Westmoreland regarding service inquiry pertaining to motion for authority to use Seminary sale proceeds.
	S.B.Wheeler	0.20	\$42.00	Communicated with B. Morris about leases of two Diocese properties and reviewed implications of bankruptcy.
	J.Blanchette	0.10	\$36.00	Strategized sale of 21 Bristol Drive, Unit B, Buffalo, New York with Attorney Wheeler.
	S.B.Wheeler	3.90	\$819.00	Reviewed condominium rider to offer for 21 Bristol Drive and prepared Counteroffer to the offer.
	E.J.LoBello	0.60	\$363.00	Corresponded with Attorneys Wheeler and Sullivan regarding Diocese lease inquiry, including St. Gianna center.
	E.J.LoBello	0.30	\$181.50	Drafted follow up correspondence to Attorney Sullivan regarding possible motion for omnibus authority to sell de minimus assets.
	S.B.Wheeler	1.20	\$252.00	Communicated with B. Morris about numerous Diocese sales, including sale of properties in the City of Buffalo and sale of vacant land located in Hamburg.
03/28/25	R.Clement	7.40	\$1,998.00	Prepared application for disposition of 21 Bristol Drive, including notice, motion, bid procedures, bid procedures order and notice of auction.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/29/25	S.B.Wheeler	0.10	\$21.00	Analyzed lease agreements and impacts on future Diocese sales.
	S.B.Wheeler	0.60	\$126.00	Began drafting purchase and sale agreement for the Catholic Center sale.
	E.J.LoBello	0.40	\$242.00	Reviewed letter objection and communicated with Attorney Krell regarding to bid procedures for Grand Island sale.
	E.J.LoBello	0.30	\$181.50	Communicated with Attorney Wheeler regarding draft letter response to objection to bid procedures regarding Grand Island real property.
	E.J.LoBello	0.40	\$242.00	Participated in telephone conference with Attorney Sullivan regarding Diocese lease issues including St. Gianna center.
	S.B.Wheeler	4.70	\$987.00	Continued to prepare purchase and sale agreement for 785 Main Street, 814 Main Street, 815 Main Street, 815 Main Street, 819 Main Street, and 821 Main Street properties.
	V.O.Hanley	0.30	\$63.00	Participated in telephone conferences with Attorney Wheeler regarding environmental release language in proposed contract.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding status of asset sales.
	E.J.LoBello	0.40	\$242.00	Participated in telephone conference with Attorneys Sullivan and Krell regarding Grand Island sale status and hearing and letter objection received in connection with same.
	E.J.LoBello	0.20	\$121.00	Participated in follow up telephone conference with Attorney Sullivan regarding Newnan Center sale status update.
	E.J.LoBello	1.00	\$605.00	Drafted detailed response to letter objection to Grand Island sale.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with broker and Attorney Wheeler regarding letter objection to Grand Island sale and response to same.
	E.J.LoBello	0.30	\$181.50	Attended to suggested dates for Grand Island bid procedures order.
	E.J.LoBello	0.30	\$181.50	Corresponded with counsel for proposed stalking horse for Grand Island property regarding letter objection to sale.
	K.M.Doner	0.30	\$54.00	Revised letter response to Attorney Vogel in connection with sale of 0 East River Road property.
	E.J.LoBello	0.30	\$181.50	Revised letter response to late objection received on Grand Island sale procedures motion.
	R.Clement	1.30	\$351.00	Continued updating motion application for the sale of 21 Bristol Drive.
	S.B.Wheeler	0.40	\$84.00	Communicated with real estate agent about East River Road.
	S.B.Wheeler	0.50	\$105.00	Reviewed tax information for sale of East River Road property.
	Subtotal:	Hours:	144.60	
		Amount:	\$55,247.00	

B140: Relief from Stay/Adequate Protection Proceedings

03/19/25	S.A.Donato	0.40	\$254.00	Reviewed motion to lift automatic stay concerning discovery and third party litigation lawsuit.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding state court discovery issues in regard to state court litigation matters.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/31/25	G.T.Walter	0.50	\$272.50	Reviewed Catholic Mutual motion to reinstate stay.

Subtotal: Hours: 1.20
Amount: \$717.00

B150: Meetings of and Communications with Creditors

03/28/25	K.M.Doner	0.30	\$54.00	Conducted research in connection with adult sexual abuse claimant inquiry.
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Subtotal: Hours: 0.30
Amount: \$54.00

B160: Fee/Employment Applications

03/04/25	K.M.Doner	0.80	\$144.00	Drafted summary and cover sheet and related notice for Bond's October and November 2024 fee statements.
	K.M.Doner	0.10	\$18.00	Corresponded with U.S. Trustee regarding Bond's October and November 2024 fee statements.
	K.M.Doner	0.80	\$144.00	Drafted The Tucker Group's January and February 2025 fee statements, including summary and cover sheets and related notices.
03/05/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney McDonald regarding services paid under PSIP in preparation for finalizing Bond's eleventh interim fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with Committee counsel regarding next round of fee applications.
03/06/25	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Bond's September 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with the Diocese regarding Bond's September 2024 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/12/25	K.M.Doner	0.40	\$72.00	Drafted Blank Rome's January 2025 fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding logistics for next round of fee applications.
	K.M.Doner	0.40	\$72.00	Drafted Blank Rome's February 2025 fee statement, together with summary and cover sheet and related notice.
03/17/25	R.Clement	0.20	\$54.00	Discussed strategy for fee application reviews with the paralegal, K. Doner.
	K.M.Doner	0.30	\$54.00	Reviewed updates to Bond's December 2024 fee statement.
03/18/25	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Donato regarding updates to Bond's December 2024 and January 2025 fee statements.
	K.M.Doner	0.40	\$72.00	Drafted correspondence to all professionals regarding tenth round of fee applications.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Reid regarding Bonadio's fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with G. Tucker regarding The Tucker Group's tenth interim fee application.
	K.M.Doner	0.30	\$54.00	Drafted correspondence to Attorney Goetz regarding procedures for next round of fee applications.
	K.M.Doner	0.20	\$36.00	Corresponded with C. Hughes regarding Connors LLP fee application.
	K.M.Doner	0.30	\$54.00	Received inquiry from K. Kernen of Stout regarding its first interim fee application and researched same.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.10	\$18.00	Corresponded with representatives of Gleichenhaus regarding fee application issues.
	K.M.Doner	0.40	\$72.00	Reviewed updates to Bond's January 2025 fee statement.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding Bond's tenth interim fee application.
	R.Clement	2.70	\$729.00	Began review of billing summaries in preparation for drafting Bond's tenth interim fee application.
03/19/25	R.Clement	1.20	\$324.00	Revised January 2025 fee statements.
03/20/25	K.M.Doner	0.40	\$72.00	Drafted certificates of no objection related to Bond's October and November 2024 fee statements.
	K.M.Doner	0.40	\$72.00	Drafted certificates of no objection related to The Tucker Group's January and February 2024 fee statements.
	K.M.Doner	0.20	\$36.00	Corresponded with the Diocese regarding Bond's October and November 2024 fee statements and The Tucker Group's January and February 2025 fee statements.
03/21/25	K.M.Doner	0.20	\$36.00	Corresponded with Attorney White regarding fee application issues.
03/24/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding Bond's December 2024 fee statement.
	K.M.Doner	0.40	\$72.00	Reviewed revisions to Bond's January 2025 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Lewke and Attorney Sullivan regarding fee statement issues.
03/25/25	K.M.Doner	1.80	\$324.00	Began outlining Bond's tenth interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/26/25	K.M.Doner	2.10	\$378.00	Continued outlining Bond's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Clement regarding tenth round of fee applications for various professionals.
	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Blank Rome's January 2025 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with the Diocese regarding Blank Rome's January 2025 fee statement.
	R.Clement	1.40	\$378.00	Initiated review of correspondence and billing summaries in connection with the Bond's interim fee application.
03/31/25	K.M.Doner	0.30	\$54.00	Reviewed additional updates to Bond's January 2025 fee statement.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Donato regarding Bond's December 2024 and January 2025 fee statements.
	K.M.Doner	0.10	\$18.00	Corresponded with Committee counsel regarding fee application issues.
	R.Clement	2.00	\$540.00	Began drafting summary of services section of Bond's tenth interim fee application.
	Subtotal:	Hours:	20.30	
		Amount:	\$4,329.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

03/19/25	G.J.McDonald	0.30	\$175.50	Zoom conferred with R. Suchan and M. Potzler regarding claimant discovery.
	C.J.Sullivan	0.50	\$302.50	Reviewed responses to Committee information demands.
	S.A.Donato	1.90	\$1,206.50	Reviewed document production pursuant to Committee's document production request.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding document production request.
	S.A.Donato	0.30	\$190.50	Conferred with A. Gress regarding Committee's document production request.
	B.M.Sheehan	0.40	\$180.00	Consulted with Attorney Donato regarding Committee discovery.
03/21/25	B.M.Sheehan	0.50	\$225.00	Consulted with Attorney Sharkey and e-discovery team regarding discovery.
03/27/25	K.M.Doner	0.30	\$54.00	Revised letter of adjournment related to motion for authority to use Seminary sale proceeds and various claim objections.
03/31/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding adjournment of claim objections and motion for access to Seminary sale proceeds and U.S. Fire Insurance Company's response to same.

Subtotal:	Hours:	4.60
	Amount:	\$2,497.00

B195: Non-Working Travel

03/18/25	C.J.Sullivan	1.50	\$907.50	Return trip from Buffalo, New York following mediation.
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Subtotal:	Hours:	1.50
	Amount:	\$907.50

B310: Claims Administration and Objections

03/03/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding proof of claim objection updates.
	G.J.McDonald	4.00	\$2,340.00	Worked on notice claim objections.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/04/25	G.J.McDonald	1.40	\$819.00	Worked on responses to discovery demands of claimants pertaining to the Diocese's objections to various claims.
03/07/25	G.J.McDonald	3.00	\$1,755.00	Worked on responses to multiple discovery demands issued by claimants as to whom the Diocese has submitted claim objections.
	G.J.McDonald	1.10	\$643.50	Worked on claim objections and supporting declaration.
03/10/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and McDonald regarding additional claim objections and proposed strategies related to same.
	G.J.McDonald	5.00	\$2,925.00	Worked on responses to multiple claimants' requests for production in connection with claim objections.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding claim objection preparation.
	J.S.Krell	0.60	\$291.00	Performed research in connection with claim objection procedures motion.
03/11/25	G.J.McDonald	3.80	\$2,223.00	Worked on responses to document requests from Claimants CC63, CC125, CC159, CC201, CC203, CC188, CC307, CC364, CC428, CC465, CC499, CC667.
	G.J.McDonald	2.20	\$1,287.00	Worked on objections to sexual abuse proofs of claim.
03/12/25	K.M.Doner	0.40	\$72.00	Revised objection to proof of claim number 431.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding additional claim objections to be filed.
	S.A.Donato	0.80	\$508.00	Reviewed draft claim objection procedures motion.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Attorney McDonald regarding draft claim objection procedures motion.
	C.J.Sullivan	0.50	\$302.50	Conferred with Committee counsel regarding claims objections.
	C.J.Sullivan	0.80	\$484.00	Conferred with Diocese regarding claims objections.
	G.T.Walter	0.50	\$272.50	Conferred with Committee counsel regarding claim objections.
03/13/25	J.S.Krell	0.60	\$291.00	Reviewed draft of the procedures motion regarding claim objections.
03/14/25	G.J.McDonald	4.00	\$2,340.00	Worked on responses to claimant discovery demands.
03/16/25	C.J.Sullivan	0.50	\$302.50	Conferred with Attorney Donato regarding claims objections.
03/17/25	G.J.McDonald	1.00	\$585.00	Worked on claim objections.
	G.J.McDonald	1.60	\$936.00	Worked on discovery responses submitted by claimants in connection with claim objections.
03/18/25	G.J.McDonald	1.70	\$994.50	Worked on claim objections.
	G.J.McDonald	0.90	\$526.50	Worked on responses to claimants discovery demands in connection with claim objections.
03/19/25	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Donato and McDonald regarding additional claim objections.
	G.J.McDonald	1.50	\$877.50	Drafted letters regarding deposition notices and subpoena related to claim objections.
03/20/25	G.J.McDonald	3.80	\$2,223.00	Worked on responses to discovery demands from multiple sexual abuse claimants.

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<u>Date</u>	<u>Hours</u>	<u>Amt</u>	<u>Description</u>
G.J.McDonald	1.00	\$585.00	Worked on letters to claimants counsel objecting to certain deposition notices.

Subtotal: Hours: 42.30
Amount: \$24,285.00

B320: Plan and Disclosure Statement (including Business Plan)

03/19/25	R.Clement	1.30	\$351.00	Conducted research regarding opt-out mechanisms.
03/30/25	G.T.Walter	0.40	\$218.00	Reviewed file regarding potential plan terms and conditions.

Subtotal: Hours: 1.70
Amount: \$569.00

Total Hours and Fees For This Matter: 338.30 \$156,693.00

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

July 22, 2025
Bill Number: 20092207

The Diocese of Buffalo, N.Y.

Matter Summary by Name	Hours	Rate	Total
S. A. Donato	58.90	\$635.00	\$37,401.50
V. O. Hanley	0.30	210.00	63.00
E. J. LoBello	14.20	605.00	8,591.00
G. J. McDonald	40.80	585.00	23,868.00
D. K. Schaeffer	0.70	210.00	147.00
B. M. Sheehan	1.20	450.00	540.00
T. W. Simcoe	22.00	605.00	13,310.00
C. J. Sullivan	52.50	605.00	31,762.50
S. C. Temes	3.80	540.00	2,052.00
G. T. Walter	3.90	545.00	2,125.50
J. S. Krell	2.10	485.00	1,018.50
J. Blanchette	0.60	360.00	216.00
R. Clement	28.40	270.00	7,668.00
A. S. Rivera	44.40	345.00	15,318.00
S. B. Wheeler	33.40	210.00	7,014.00
K. M. Doner	31.10	180.00	<u>5,598.00</u>
Total	<u>338.30</u>		<u>\$156,693.00</u>
Courtesy Discount			<u>(\$4,458.79)</u>
Total Fees This Invoice			\$152,234.21

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20092207

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Data Hosting & Storage	\$405.00
Filing Fee	199.00
Travel Expense	<u>1,719.63</u>
Total Disbursements	<u>\$2,323.63</u>
TOTAL FOR THIS MATTER	<u>\$154,557.84</u>

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 03/31/25.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
03/04/25	J.A.Stoeckl	1.10	\$231.00	Corresponded with Attorney Simcoe regarding funding for and expenditures at Christ the King Seminary and seed money.
03/05/25	K.H.McGraw	0.40	\$84.00	Corresponded with Attorney Schaeffer and Court regarding McGuire Estate.
	D.K.Schaeffer	4.30	\$903.00	Researched file materials, archives, and corporate records of multiple entities regarding inquiries into source of funding for construction of Seminary campus in response to inquiry from Attorney Simcoe.
	D.K.Schaeffer	1.80	\$378.00	Analyzed research materials relative to source of funding for construction of Seminary campus in response to inquiry from Attorney Simcoe.
	D.K.Schaeffer	1.10	\$231.00	Consulted with diocesan representatives and Foundation staff regarding inquiries into source of funding for construction of Seminary campus in response to inquiry from Attorney Simcoe.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.50	\$105.00	Corresponded with court staff and counsel for other parties relative to proceedings in McGuire Estate.
03/06/25	D.K.Schaeffer	1.30	\$273.00	Analyzed matters concerning development of report on sources of funds for construction of Seminary in response to inquiries from Attorney Simcoe.
	D.K.Schaeffer	0.80	\$168.00	Conferred with diocesan and Foundation staff regarding sources of funds for construction of Seminary in response to inquiries from Attorney Simcoe.
03/07/25	D.K.Schaeffer	0.50	\$105.00	Conferred with diocesan and Foundation staff regarding sources of funds for construction of Seminary in response to inquiries from Attorney Simcoe.
	D.K.Schaeffer	1.80	\$378.00	Analyzed matters concerning development of report on sources of funds for construction of Seminary in response to inquiries from Attorney Simcoe.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from Attorney Stoeckl regarding status and procedural matters associated with proceedings in McGuire Estate.
03/10/25	D.K.Schaeffer	0.30	\$63.00	Corresponded with counsel for claimants and beneficiaries in proceedings associated with McGuire Estate.
03/13/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding correspondence from counsel for beneficiaries and claimants in McGuire Estate proceedings.
03/19/25	D.K.Schaeffer	0.30	\$63.00	Reviewed correspondence from distributee in proceedings relating to McGuire Estate and reviewed related file materials concerning same.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/24/25	D.K.Schaeffer	0.30	\$63.00	Reviewed correspondence from distributee in McGuire Estate proceedings.
03/26/25	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials relative to correspondence concerning change in representation for executors in McGuire Estate.
03/27/25	D.K.Schaeffer	0.50	\$105.00	Analyzed submissions regarding status of negotiations and resolution of creditor and beneficiary claims.
03/28/25	D.K.Schaeffer	0.20	\$42.00	Reviewed answers to petition for approval of final accounting in estate of McGuire proceeding.
03/31/25	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from counsel for the executors in McGuire Estate proceedings.
	Subtotal:	Hours:	16.00	
		Amount:	\$3,360.00	

B130: Asset Disposition

03/04/25	E.A.Ahlqvist	1.00	\$225.00	Consulted with Attorney Clement regarding case law examining implied trusts as part of bankruptcy estate.
	E.A.Ahlqvist	1.20	\$270.00	Consulted with Attorney Simcoe regarding archival records to inform further edits to memorandum related to implied trusts.
03/05/25	S.B.Wheeler	0.50	\$105.00	Participated in telephone conference with Attorney Ahlqvist regarding subdivision and sale of Diocese property.
	E.A.Ahlqvist	1.00	\$225.00	Conducted research on the intersection of implied trusts and whether property is part of a bankruptcy estate.
03/06/25	D.K.Schaeffer	1.00	\$210.00	Consulted with members of chancery regarding proposed changes to restrictive covenants associated with sales of real property.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.60	\$126.00	Analyzed matters relative to discussions with members of chancery relative to proposed changes to restrictive covenants associated with sales of real property.
	S.B.Wheeler	0.40	\$84.00	Researched City of Buffalo Green Code related to real property subdivisions and combinations.
	C.D.Grieco	0.50	\$105.00	Conferred with Attorney Wheeler regarding City of Buffalo subdivision approval process in connection with potential division and consolidation of lots.
03/07/25	D.K.Schaeffer	0.90	\$189.00	Consulted with Attorney Wheeler regarding sources of funds for construction of Seminary in response to inquiries from Attorney Simcoe.
	D.K.Schaeffer	0.30	\$63.00	Reviewed proposed revisions to restrictive covenants associated with sales of real property.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Father Karalus regarding proposed revisions to restrictive covenants associated with sales of real property.
03/10/25	D.K.Schaeffer	0.50	\$105.00	Reviewed materials from diocesan finance department regarding handling of funds by Christ the King Corporation relative to report to Bankruptcy Court being prepared by Attorney Simcoe.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Wheeler regarding materials received from diocesan finance department and handling of funds by Christ the King Corporation relative to report to Bankruptcy Court being prepared by Attorney Simcoe.
03/11/25	D.K.Schaeffer	1.80	\$378.00	Analyzed title issues associated with contemplated sales of real property.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/12/25	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Stoeckl regarding title issues associated with contemplated sales of real property.
	D.K.Schaeffer	0.50	\$105.00	Conferred with Buildings and Properties and seller and buyer representatives relative to title issues associated with contemplated sales of real property.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with diocesan finance office regarding issues associated with proceeds from sale of Christ the King Seminary.
	D.K.Schaeffer	1.20	\$252.00	Analyzed matters concerning real property title issues following canonical mergers, closures, and corporate name changes relative to contemplated sales of real property.
	D.K.Schaeffer	1.10	\$231.00	Consulted with Attorney Stoeckl concerning real property title issues following canonical mergers, closures, and corporate name changes relative to contemplated sales of real property.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Diocese representatives regarding next steps concerning potential changes of authorization for approving transactions affecting restricted institutional funds.
	D.K.Schaeffer	0.20	\$42.00	Consulted with A. Gress and Attorney Simcoe regarding matters concerning briefing on nature of sale proceeds from sale of Seminary.
	D.K.Schaeffer	0.10	\$21.00	Analyzed materials regarding matters concerning briefing on nature of sale proceeds from sale of Seminary.
	D.K.Schaeffer	0.40	\$84.00	Reviewed correspondence and related materials relating to demands from counsel for buyer of Seminary property.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/18/25	D.K.Schaeffer	0.20	\$42.00	Researched matters relating to demands from counsel for buyer of Seminary property.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding demands from counsel for buyer of Seminary property.
	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries regarding procedures for modifying authorization on institutional funds held by third parties.
	D.K.Schaeffer	0.10	\$21.00	Reviewed file materials concerning procedures for modifying authorization on institutional funds held by third parties.
	D.K.Schaeffer	0.30	\$63.00	Reviewed proposed terms of real estate contract of sale addendum.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from brokerage regarding authorization for handling of institutional funds.
	D.K.Schaeffer	0.10	\$21.00	Drafted correspondence to Father Karalus regarding authorization for handling of institutional funds.
	E.A.Ahlqvist	0.40	\$90.00	Reviewed order regarding sale proceeds to confirm citations to archival records and if records of meeting minutes were proper.
03/19/25	D.K.Schaeffer	0.50	\$105.00	Analyzed matters concerning applicability of restrictive covenants associated with contemplated sales of real property.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Stoeckl regarding applicability of restrictive covenants associated with contemplated sales of real property.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Father Karalus and others regarding applicability of restrictive covenants associated with contemplated sales of real property.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/21/25	D.K.Schaeffer	0.60	\$126.00	Analyzed matters concerning revision and application of restrictive covenants on sales of real property.
	D.K.Schaeffer	0.70	\$147.00	Consulted with Attorney Stoeckl regarding revision and application of restrictive covenants on sales of real property.
	D.K.Schaeffer	0.30	\$63.00	Conferred with diocesan leadership regarding application of restrictive covenants on sales of real property.
03/24/25	D.K.Schaeffer	0.20	\$42.00	Analyzed research materials regarding applicability and scope of restrictive covenants associated with contemplated sale of real property.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding proposed terms of sale associated with sale of 1219 Elmwood.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Buildings and Properties and Office of Vice-Chancellor regarding proposed terms of sale associated with sale of 1219 Elmwood.
03/27/25	D.K.Schaeffer	0.30	\$63.00	Analyzed matters concerning adoption of revised template terms of sale for sales of real property.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with diocesan leadership regarding adoption of revised template terms of sale for sales of real property.
03/31/25	C.D.Grieco	0.50	\$105.00	Conferred with Attorney Wheeler regarding potential impacts of landmark status of Catholic Center.
Subtotal:		Hours:	21.10	
		Amount:	\$4,485.00	

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>	<u>Hours</u>	<u>Amt</u>	<u>Description</u>
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B185: Assumption/Rejection of Leases and Contracts

03/12/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with Diocese regarding potential lease of real property to third party.
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Subtotal:	Hours:	0.20
	Amount:	\$42.00

B210: Business Operations

03/03/25	M.Mahmood-Qureshi	0.10	\$42.50	Corresponded back and forth with ORISS regarding follow-up meeting.
03/06/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with M. Potzler regarding external request for rental or license of real property.
	D.K.Schaeffer	0.50	\$105.00	Researched matters concerning external request for rental or license of real property.
	J.A.Stoeckl	0.70	\$147.00	Corresponded with B. Morris and Attorney Wheeler regarding Catholic Center property parcels.
03/07/25	M.Mahmood-Qureshi	0.20	\$85.00	Corresponded with ORISS regarding meeting to discuss next steps pertaining to submission of petition and 21-items.
	D.K.Schaeffer	0.40	\$84.00	Analyzed materials associated with inquiry from R. Suchan regarding diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with R. Suchan regarding status and next steps in diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Stoeckl regarding inquiries associated with diocesan education initiative.
03/08/25	D.M.Knapp	0.30	\$67.50	Corresponded with Attorney Schaeffer regarding board and committee structure of new school system.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/10/25	J.A.Stoeckl	0.30	\$63.00	Consulted with Attorney Wheeler regarding property parcels related to Catholic Center.
	D.K.Schaeffer	0.50	\$105.00	Analyzed draft governance materials and applicable legal authorities relative to inquiry from R. Suchan and A. Pearl regarding issues associated with diocesan education initiative.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Stoeckl regarding inquiry from R. Suchan and A. Pearl regarding governance issues associated with diocesan education initiative.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with R. Suchan and A. Pearl regarding inquiry into governance issues associated with diocesan education initiative.
	D.K.Schaeffer	0.10	\$21.00	Reviewed inquiry from M. Potzler regarding inquiry into use of real property by third parties.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Stoeckl concerning inquiry from M. Potzler regarding inquiry into use of real property by third parties.
	D.K.Schaeffer	0.20	\$42.00	Analyzed correspondence and inquiry from R. Suchan regarding issues associated with Parish closures and implementation of Road to Renewal.
	D.K.Schaeffer	0.80	\$168.00	Researched matters concerning inquiry from R. Suchan and issues associated with Parish closures and implementation of Road to Renewal.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with R. Suchan regarding issues associated with Parish closures and implementation of Road to Renewal.
	M.C.Razmus	0.20	\$37.00	Corresponded with Father Karalus regarding regional chartered school with respect to bylaws and charter renewals.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/12/25	D.K.Schaeffer	0.50	\$105.00	Consulted with M. Razmus regarding issues associated with Parish closures and implementation of Road to Renewal.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with R. Suchan and Father Zielenieski regarding issues associated with Parish closures and implementation of Road to Renewal.
	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning issues associated with Parish closures and implementation of Road to Renewal.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with A. Pearl regarding governance issues associated with diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding third party's request for potential lease or license for use of real property and corresponded with diocesan staff regarding same.
	J.A.Stoeckl	0.30	\$63.00	Consulted with Paralegal Razmus and Attorney Schaeffer regarding regional chartered school bylaws and governance.
	D.M.Knapp	0.20	\$45.00	Corresponded with Attorney Mahmood-Qureshi and Paralegal Vorndran regarding status of document order of charters in advance of meeting with the Office of Religious and Independent School Support.
	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Schaeffer and Attorney Wheeler regarding Parish mergers and Parish real estate.
	D.K.Schaeffer	0.20	\$42.00	Reviewed information concerning updates to diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Father Zielenieski regarding issues relating to Parish closures and Road to Renewal implementation.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/13/25	D.K.Schaeffer	0.20	\$42.00	Researched matters concerning issues relating to Parish closures and Road to Renewal implementation.
	D.K.Schaeffer	0.20	\$42.00	Prepared for call with A. Pearl and R. Suchan regarding status and next steps regarding updates to diocesan education initiative.
	D.K.Schaeffer	0.10	\$21.00	Communications with R. Suchan and Father Zielenieski regarding Parish closures and Road to Renewal implementation.
	D.M.Knapp	0.60	\$135.00	Conference call with Attorney Schaeffer and A. Pearl to discuss preparation of organization chart for new school system entity.
	D.M.Knapp	0.20	\$45.00	Created recommended spreadsheet to track receipt and submission of 21-items for each school program.
	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Schaeffer and Attorney Stoeckl regarding regional school chartered bylaws and R. Suchan correspondence regarding same.
	M.Mahmood-Qureshi	0.30	\$127.50	Participated in meeting with ORISS.
	D.K.Schaeffer	0.60	\$126.00	Conferred with A. Pearl, R. Suchan, and Attorney Knapp regarding status and next steps in diocesan education initiative.
	D.K.Schaeffer	0.60	\$126.00	Researched matters concerning governance issues associated with diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Corresponded with counsel regarding governance issues associated with diocesan education initiative.
	D.K.Schaeffer	0.40	\$84.00	Researched matters relative to inquiry from administrator of self-insurance program.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding inquiry from administrator of self-insurance program.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/14/25	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl relative to inquiry from Father Zielenieski and issues associated with Parish closures and Road to Renewal implementation.
	J.A.Stoeckl	0.30	\$63.00	Consulted with Attorney Schaeffer regarding regional chartered school bylaws, governance, and charter renewals.
	M.Mahmood-Qureshi	0.20	\$85.00	Reviewed charters for additional schools received from NYSED.
	D.M.Knapp	0.30	\$67.50	Participated in conference call with Attorney Mahmood-Qureshi and D. Cohen, D. Pelkey, and D. Corbett from the Office of Religious and Independent Schools to discuss 21-items list.
	D.M.Knapp	1.00	\$225.00	Prepared school system organization and governance charts.
	D.K.Schaeffer	0.50	\$105.00	Analyzed draft governance materials concerning diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Stoeckl regarding draft governance materials associated with diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Researched matters relating to draft governance materials associated with diocesan education initiative.
	J.A.Stoeckl	0.50	\$105.00	Further consulted with Attorney Schaeffer regarding prior Diocesan Department of Education incorporation and chartered school system.
	D.M.Knapp	0.30	\$67.50	Corresponded with Attorney Schaeffer for review and comment on school system organization and governance charts.
03/16/25	D.M.Knapp	0.40	\$90.00	Edited governance organization charts.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/17/25	D.M.Knapp	1.30	\$292.50	Reviewed regional school bylaws and proposed division of governance authority, rights, and powers assembled by A. Pearl and edited governance organization charts accordingly.
	D.K.Schaeffer	0.80	\$168.00	Analyzed draft materials for use in diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Knapp regarding draft materials for use in diocesan education initiative.
03/18/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with Diocese regarding revised guidance materials concerning governance associated with diocesan education initiative.
03/20/25	D.M.Knapp	0.50	\$112.50	Participated in conference call with Attorneys Richmond, Mahmood-Qureshi, and Schaeffer to provide status updates regarding corporate reorganization of school system.
	M.Mahmood-Qureshi	0.50	\$212.50	Consulted with Attorneys Knapp, Richmond and Schaeffer regarding next steps in school consolidation.
	D.K.Schaeffer	0.50	\$105.00	Analyzed materials relating to revision of governance materials associated with diocesan education initiative.
	S.M.Richmond	0.50	\$230.00	Conferred with Attorneys Knapp, Mahmood-Qureshi and Schaeffer regarding next steps in school consolidation.
03/21/25	M.Mahmood-Qureshi	0.30	\$127.50	Reviewed governance charts.
	M.Mahmood-Qureshi	0.10	\$42.50	Consulted with Attorney Knapp regarding correspondence with Diocese regarding governance charts.
	D.K.Schaeffer	0.10	\$21.00	Reviewed correspondence from R. Suchan regarding status of diocesan education initiative.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/22/25	D.K.Schaeffer	0.10	\$21.00	Reviewed correspondence from M. Potzler regarding revised civil laws as applied to ministerial efforts of the faithful.
	D.K.Schaeffer	0.30	\$63.00	Researched matters relative to inquiry from M. Potzler associated with revised civil laws as applied to ministerial efforts of the faithful.
	D.K.Schaeffer	0.10	\$21.00	Reviewed file materials concerning status of diocesan education initiative.
	D.M.Knapp	0.20	\$45.00	Corresponded with Attorney Schaeffer regarding draft status update correspondence following meeting with the Office of Regional and Independent School Support.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from M. Potzler regarding governance and operational matter.
	D.K.Schaeffer	0.40	\$84.00	Revised draft correspondence to Diocese concerning update to progress with diocesan education initiative.
03/24/25	D.M.Knapp	0.10	\$22.50	Corresponded with R. Suchan regarding status update and next steps following meeting with Office of Religious and Independent School Support.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence and related materials regarding status and next steps associated with diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding status and next steps associated with diocesan education initiative.
03/25/25	D.K.Schaeffer	0.30	\$63.00	Conferred with Father Karalus regarding operational issues associated with Diocesan Office of Propagation of the Faith.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.30	\$63.00	Researched matters relating to inquiry from Father Karalus and operational issues associated with Diocesan Office of Propagation of the Faith.
03/26/25	M.C.Razmus	0.20	\$37.00	Attended to request to determine ownership of Parish real property.
03/27/25	D.K.Schaeffer	0.50	\$105.00	Responded to inquiry from M. Potzler regarding historical governance matters associated with Road to Renewal implementation.
	J.A.Stoeckl	0.20	\$42.00	Corresponded with B. Morris and Attorney Wheeler regarding Catholic Center parking lot and lease.
03/28/25	D.M.Knapp	0.10	\$22.50	Reviewed questions from and proposed responses to A. Pearl regarding assembling 21-items lists.
	M.Mahmood-Qureshi	0.20	\$85.00	Corresponded with Diocese regarding 21-items lists.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from A. Pearl regarding status and next steps in diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Reviewed draft updates regarding status and next steps in diocesan education initiative.
Subtotal:		Hours:	27.90	
		Amount:	\$6,450.00	
Total Hours and Fees For This Matter:			65.20	\$14,337.00

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20078201

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
C. D. Grieco	1.00	\$210.00	\$210.00
S. M. Richmond	0.50	460.00	230.00
D. K. Schaeffer	47.00	210.00	9,870.00
M. Mahmood-Qureshi	1.90	425.00	807.50
J. A. Stoeckl	3.40	210.00	714.00
D. M. Knapp	5.50	225.00	1,237.50
K. H. McGraw	0.40	210.00	84.00
S. B. Wheeler	0.90	210.00	189.00
E. A. Ahlqvist	3.60	225.00	810.00
M. C. Razmus	<u>1.00</u>	<u>185.00</u>	<u>185.00</u>
Total	65.20		\$14,337.00
TOTAL FOR THIS MATTER			<u>\$14,337.00</u>

Accounts Are Due Within 30 Days.

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EXHIBIT “C”

Case 1-20-10322-CLB, Doc 4321-3, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit C - April 2025 Invoice, Page 1 of 45

July 31, 2025
Bill Number: 20094791

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 04/30/25.

General Business Advice
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
04/04/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese representatives summarizing case updates.
04/07/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding outstanding operating report issues.
	K.M.Doner	0.40	\$72.00	Revised the Diocese's December 2024 operating report and related schedules.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Sullivan regarding case status issues.
	S.C.Temes	0.70	\$378.00	Reviewed draft of the Diocese's December 2024 monthly operating report.
04/11/25	K.M.Doner	0.40	\$72.00	Drafted correspondence to Diocese summarizing case updates.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Clement regarding operating reports and fee statement issues.
04/14/25	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case strategy and open issues.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/21/25	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Committee counsel regarding case status.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding case strategy and open issues.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	R.Clement	0.20	\$54.00	Participated in call with Attorney Sullivan regarding case status and strategies.
	S.A.Donato	0.80	\$508.00	Conducted initial preparation for court status conference.
	S.C.Temes	0.20	\$108.00	Participated in planning and strategy conference call with Attorney Sullivan.
	G.T.Walter	0.30	\$163.50	Confer with BSK team re case status and strategy.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Sullivan regarding case status issues.
04/25/25	K.M.Doner	0.40	\$72.00	Drafted correspondence to Diocese representatives summarizing case updates.
04/28/25	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka regarding the Diocese's January, February and March 2025 monthly operating reports.
	Subtotal:	Hours:	5.50	
		Amount:	\$2,200.00	

B120: Asset Analysis and Recovery

04/01/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation issues.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/02/25	S.A.Donato	0.20	\$127.00	Conducted research regarding motions to compel mediation.
	S.A.Donato	0.30	\$190.50	Participated in initial preparation for status update conference call with Diocese regarding mediation updates.
	S.A.Donato	0.40	\$254.00	Reviewed notes regarding mediation in preparation for status update conference call with Diocese.
04/03/25	C.J.Sullivan	1.50	\$907.50	Participated in meeting with Diocese regarding mediation preparation.
	S.A.Donato	0.30	\$190.50	Reviewed meeting agenda received from Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Prepared for conference call with Diocese regarding mediation issues.
	S.A.Donato	1.50	\$952.50	Participated in conference call with Diocese regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Attorney Elsaesser regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to mediator regarding mediation follow up issues.
04/07/25	S.A.Donato	0.80	\$508.00	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from mediator regarding mediation follow up issues.
	S.A.Donato	0.90	\$571.50	Conferred with mediator regarding mediation negotiations.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/08/25	S.A.Donato	0.90	\$571.50	Prepared correspondence to Diocese regarding mediation open issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation preparation issues.
	G.T.Walter	0.80	\$436.00	Conferred with Committee counsel regarding mediation issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation preparation issues.
	A.S.Rivera	0.20	\$69.00	Revised mediation order.
	C.J.Sullivan	1.30	\$786.50	Participated in telephone conferences with Diocese regarding mediation preparation.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Prepared response to Diocese regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Participated in follow up telephone conference with Diocese regarding mediation follow up issues.
04/09/25	S.A.Donato	0.80	\$508.00	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation follow up issues.
	S.A.Donato	0.90	\$571.50	Participated in supplemental conference call with Diocese regarding mediation issues.
	T.W.Simcoe	0.30	\$181.50	Reviewed joinder brief from Creditor Committee regarding mediation.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Committee counsel regarding mediation follow up issues.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/10/25	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Diocese regarding mediation follow up issues.
	S.A.Donato	0.80	\$508.00	Conferred with Committee counsel regarding mediation terms.
	S.A.Donato	6.00	\$3,810.00	Attend mediation session.
	C.J.Sullivan	6.00	\$3,630.00	Participated in mediation.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation follow up issues.
04/14/25	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with insurance carrier counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
04/15/25	S.A.Donato	0.40	\$254.00	Conferred with insurance carrier counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation strategies and updates.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding insurance carrier mediation.
	S.A.Donato	1.00	\$635.00	Conferred with mediator regarding insurance carrier mediation preparation issues.
	S.A.Donato	0.40	\$254.00	Continued preparation of mediation settlement term sheet.
	C.J.Sullivan	0.50	\$302.50	Prepared for mediation call with Mediator Cyganowski.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with mediator regarding mediation preparation.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/16/25	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Committee counsel regarding case status and mediation updates.
	C.J.Sullivan	1.00	\$605.00	Participated in follow-up telephone conference with mediator regarding preparation for mediation.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Attorney Sullivan regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with R. Suchan regarding mediation updates and insurance carrier mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to mediator regarding mediation follow up issues.
	S.A.Donato	0.50	\$317.50	Conferred with insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with separate insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with mediator regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with special insurance counsel regarding mediation issues.
04/17/25	S.A.Donato	1.00	\$635.00	Conferred with Diocese regarding mediation updates and insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Attorney Sullivan regarding mediation term sheet comments.
	S.A.Donato	0.30	\$190.50	Revised mediation term sheet.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Committee counsel regarding revised mediation term sheet.
	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding mediation order.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/18/25	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Committee counsel regarding mediation issues and court hearing preparation issues.
	S.A.Donato	0.30	\$190.50	Conferred with R. Suchan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Revised draft press release.
	S.A.Donato	0.40	\$254.00	Reviewed mediator's draft report.
04/19/25	S.A.Donato	0.60	\$381.00	Reviewed correspondence and attachments from mediator regarding insurance carrier mediation issues.
	S.A.Donato	0.40	\$254.00	Revised draft press release received from Diocese.
	S.A.Donato	0.30	\$190.50	Reviewed supplemental correspondence from mediator regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared response to mediator regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Conferred with mediator regarding follow up mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Parish counsel regarding mediation issues.
	S.A.Donato	0.90	\$571.50	Prepared correspondence to Parish counsel and special insurance counsel regarding mediation updates.
	G.T.Walter	0.40	\$218.00	Analyzed correspondence from insurance carriers to mediator.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Parish counsel regarding mediation updates.
04/20/25	S.A.Donato	0.20	\$127.00	Reviewed correspondence from special insurance regarding mediation preparation issues.
	S.A.Donato	0.20	\$127.00	Prepared response to special insurance counsel regarding mediation preparation issues.

Accounts Are Due Within 30 Days.

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July 31, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/21/25	S.A.Donato	0.40	\$254.00	Prepared further revisions to draft mediation statement.
	S.A.Donato	0.60	\$381.00	Prepared further revisions to settlement term sheet.
	S.A.Donato	0.20	\$127.00	Reviewed follow up correspondence from mediator regarding mediation issues.
	G.T.Walter	1.50	\$817.50	Revised proposed statements regarding mediation status and potential resolution between Diocese and Committee.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato and McDonald regarding settlement terms and related issues.
	K.M.Doner	0.30	\$54.00	Finalized the co-mediators' first report and consulted with Attorneys Donato and Sullivan regarding same.
	S.A.Donato	0.40	\$254.00	Reviewed and revised draft press release.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Diocese regarding revised draft press release.
	S.A.Donato	0.90	\$571.50	Conferred with mediator and special insurance counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with special insurance counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.10	\$63.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Prepared correspondence to Diocese regarding updates concerning mediator's report.

Accounts Are Due Within 30 Days.

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July 31, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.60	\$381.00	Conferred with Parish counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese in preparation for mediation.
	S.A.Donato	0.80	\$508.00	Conferred with insurance carrier counsel regarding Phase II of mediation.
	G.T.Walter	0.40	\$218.00	Conferred with Committee counsel regarding mediation follow up issues.
	C.J.Sullivan	0.90	\$544.50	Participated in telephone conference with mediator regarding insurance carrier negotiations.
	C.J.Sullivan	2.50	\$1,512.50	Assisted Diocese with communication plan regarding settlement.
	C.J.Sullivan	0.40	\$242.00	Participated in telephone conference with Committee counsel regarding mediation follow up issues.
	S.A.Donato	2.50	\$1,587.50	Participated in conference call with Diocese regarding communication plan concerning settlement, mediation updates and insurance carrier negotiation issues.
	J.S.Krell	0.30	\$145.50	Discussed status of settlement negotiations with Attorney Donato.
04/22/25	R.Clement	2.00	\$540.00	Dialed-in to hearing regarding settlement in principal and other adjourned matters.
	S.A.Donato	5.00	\$3,175.00	Attended day one of mediation sessions.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Committee counsel regarding mediation follow up issues.

Accounts Are Due Within 30 Days.

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July 31, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/23/25	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with mediator regarding mediation follow up issues.
	G.T.Walter	1.00	\$545.00	Participate in portion of mediation via zoom.
	C.J.Sullivan	0.60	\$363.00	Prepared for mediation.
	C.J.Sullivan	5.00	\$3,025.00	Participated in mediation.
	S.A.Donato	4.50	\$2,857.50	Attended day two of mediation sessions.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with mediator regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Attorney Sullivan regarding mediation follow up issues.
	G.T.Walter	0.30	\$163.50	Conferred with Attorney Sullivan and Attorney Donato regarding mediation developments.
	C.J.Sullivan	4.50	\$2,722.50	Participated in day two of mediation.
04/25/25	C.J.Sullivan	0.50	\$302.50	Participated in meeting with Diocese regarding mediation next steps.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with United States Trustee regarding mediation and court proceeding updates.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with counsel for Wausau regarding mediation.
04/28/25	C.J.Sullivan	0.50	\$302.50	Drafted correspondence to Attorneys Donato and Murray regarding mediation.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation issues.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Participated in conference call with special insurance counsel and mediator regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with special insurance counsel regarding mediation issues.
04/29/25	S.A.Donato	0.30	\$190.50	Conferred with counsel for insurance carrier regarding mediation issues.
04/30/25	C.J.Sullivan	1.20	\$726.00	Participated in telephone conference with Diocese regarding mediation issues and case status and strategy.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding insurance carrier mediation issues.
	S.A.Donato	1.20	\$762.00	Participated in status update conference call with Diocese regarding mediation and case updates.
	Subtotal:	Hours:	92.20	
		Amount:	\$56,159.50	

B130: Asset Disposition

04/01/25	R.Clement	2.40	\$648.00	Finalized application in connection with disposition of 21 Bristol Drive.
	S.B.Wheeler	0.10	\$21.00	Corresponded with real estate agent about status of various Diocese sales.
	R.Clement	0.30	\$81.00	Debriefed with Attorneys Sullivan and Rivera following hearing on motion to approve bidding procedures for sale of Grand Island lot.

Accounts Are Due Within 30 Days.

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ATTORNEYS AT LAW

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Syracuse, New York 13202-1355

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.30	\$181.50	Participated in telephone conferences with Attorneys Krell and Rivera regarding preparation for today's bid procedures hearing for Grand Island real estate.
	A.S.Rivera	1.40	\$483.00	Prepared for and participated in hearing regarding Grand Island bid procedures.
	J.S.Krell	1.00	\$485.00	Prepared for hearing on motion seeking approval of bidding procedures.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorneys Krell and LoBello regarding sale of Grand Island Property.
	E.J.LoBello	0.70	\$423.50	Drafted correspondence and presentation notes for Attorney Rivera regarding today's bid procedures hearing on Grand Island property.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler and Diocese regarding Grand Island sale and Court inquiry regarding same.
	J.S.Krell	0.50	\$242.50	Discussed pleadings regarding hearing on motion seeking approval of bidding procedures with Attorney Rivera.
	J.S.Krell	0.50	\$242.50	Analyzed pleadings regarding hearing on motion seeking approval of bidding procedures.
04/02/25	S.B.Wheeler	0.40	\$84.00	Drafted purchase and sale agreement for the sale of an Elmwood Avenue property.
	S.B.Wheeler	1.10	\$231.00	Communicated with real estate agent and Diocese contact about the requested information pertaining to East River Road property.
	S.B.Wheeler	0.20	\$42.00	Revised counteroffer to 21 Bristol Drive and forwarded counteroffer to real estate agents.
	S.B.Wheeler	0.40	\$84.00	Reviewed documents pertaining to sale of Elmwood Avenue property.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.Blanchette	0.10	\$36.00	Strategized with Attorney Wheeler regarding response about title inquiry for East River Road.
	E.J.LoBello	0.20	\$121.00	Communicated with Attorneys Rivera and Wheeler regarding Court's conditional approval of motion and request for further information on Grand Island property.
	E.J.LoBello	0.80	\$484.00	Revised contract pertaining to Hamburg real property sale.
	A.S.Rivera	0.50	\$172.50	Examined supporting documents regarding history of Grand Island property.
	J.S.Krell	0.20	\$97.00	Reviewed correspondence from Attorney Rivera regarding status of the hearing on the motion seeking approval of the bidding procedures for the sale of the Grand Island property.
	A.S.Rivera	0.20	\$69.00	Drafted correspondence to Attorney LoBello regarding Grand Island bidding procedures hearing.
	E.J.LoBello	0.50	\$302.50	Attended to Court's inquiry regarding Grand Island sale and property history.
	E.J.LoBello	0.50	\$302.50	Reviewed information and documents provided by Attorney Wheeler regarding Grand Island property and history of same for response to Court's inquiry.
	J.S.Krell	0.30	\$145.50	Discussed motion seeking approval of the bidding procedures for the sale of the Grand Island property with Attorney Rivera.
	S.B.Wheeler	0.10	\$21.00	Strategized title response to proposed stalking horse bidder in connection with East River Road property with Attorney Blanchette.
	E.J.LoBello	0.80	\$484.00	Reviewed deeds of conveyance and Diocese documents regarding Grand Island property.
04/03/25	K.M.Doner	0.30	\$54.00	Corresponded with Attorney LoBello regarding hearing on sale of East River Road property.

Accounts Are Due Within 30 Days.

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July 31, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with M. Gentz regarding hearing on approval of sale of East River Road property.
	K.M.Doner	0.50	\$90.00	Participated in follow up telephone conference with Attorney LoBello regarding proposed order approving bidding procedures and related exhibits.
	E.J.LoBello	0.50	\$302.50	Reviewed status of various real estate sales transactions and prepared summary chart regarding same and next steps.
	E.J.LoBello	0.80	\$484.00	Drafted letter to Court regarding Court's inquiry on Grand Island property.
	A.S.Rivera	0.20	\$69.00	Provided comments to Grand island letter.
	J.S.Krell	0.30	\$145.50	Reviewed correspondence to the Court regarding Grand Island sale procedures.
	E.J.LoBello	0.50	\$302.50	Corresponded with Attorney Wheeler regarding potential further offer for Newman Center (.20); Conducted brief review of draft sale agreement regarding sale of Newman Center (.30).
	E.J.LoBello	0.40	\$242.00	Revised sale procedures order for Grand Island property in accordance with Tuesday's hearing.
	E.J.LoBello	0.70	\$423.50	Revised proposed order with key bid deadline, auction, and sale hearing dates.
	J.S.Krell	0.20	\$97.00	Reviewed correspondence from Attorney LoBello and Attorney Rivera regarding Grand Island sale procedures.
04/04/25	K.M.Doner	1.50	\$270.00	Revised proposed bid procedures order, bidding procedures and notice of auction and sale hearing.
	S.B.Wheeler	0.70	\$147.00	Corresponded with real estate agent about sale of East River Road and reviewed bankruptcy court orders related to Parish sales.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/06/25	E.J.LoBello	0.30	\$181.50	Communicated with Attorney Wheeler regarding Parish notice of sale in state court.
	A.S.Rivera	0.20	\$69.00	Conferred with counsel to abuse claimant regarding property sale.
	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to B. Morris about bankruptcy communications with Attorney Lyster pertaining to sale.
04/07/25	S.B.Wheeler	0.30	\$63.00	Incorporated comments from Diocese contacts about sale of real property in Buffalo.
	S.B.Wheeler	0.60	\$126.00	Strategized various sales of Diocese real property, including 0 South Park in Hamburg, 1219 Elmwood Avenue, and property in downtown Buffalo.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conferences with Attorney Sullivan regarding status, open issues and next steps regarding multiple real estate sales transactions including Grand Island, Bristol condo, Newman Center, Catholic Center, and Hamburg property.
	E.J.LoBello	0.50	\$302.50	Began review of draft motion for omnibus authority for sale on de minimis assets.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding status of various property sales.
	J.S.Krell	0.30	\$145.50	Discussed motion for sale procedures for sale of de minimis assets with Attorney LoBello.
	E.J.LoBello	0.50	\$302.50	Reviewed and provided comments on draft purchase and sale agreement regarding Catholic Center.
	E.J.LoBello	0.20	\$121.00	Corresponded with Diocese and Attorney Wheeler regarding final comments to purchase and sale agreement regarding Newman Center.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.40	\$194.00	Reviewed motion and drafted correspondence to Attorney LoBello regarding motion for sale procedures for sale of de minimis assets.
04/08/25	K.M.Doner	0.30	\$54.00	Revised notice of auction and sale hearing and bidding procedures for East River Road property.
	K.M.Doner	0.60	\$108.00	Reviewed order approving bidding procedures for sale of East River Road property and coordinated distribution and publication of same with A. Westmoreland.
	E.J.LoBello	0.20	\$121.00	Reviewed correspondence between Attorney Wheeler and Buffalo State regarding Newman Center purchase and sale agreement.
	K.M.Doner	0.20	\$36.00	Corresponded with A. Westmoreland regarding publication requirements under bid procedures order.
	S.B.Wheeler	0.30	\$63.00	Prepared response to purchaser's attorney regarding redlines for purchase and sale agreement for 1219 Elmwood Avenue.
	S.B.Wheeler	0.90	\$189.00	Reviewed purchase and sale agreement for the Catholic Center.
	S.B.Wheeler	0.60	\$126.00	Corresponded with D. Doerr of Hanna CRE about bidding procedures and forwarded bidding procedures order to D. Doerr for 0 East River Road.
	S.B.Wheeler	0.40	\$84.00	Revised counteroffer for 21 Bristol Unit B.
	E.J.LoBello	0.80	\$484.00	Reviewed Attorney Wheeler analysis regarding Bristol sale condo transaction, proposed counteroffer, and Hanna broker order in connection with broker fees for same.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler regarding revised draft of counteroffer for sale of Bristol condo.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/09/25	E.J.LoBello	0.30	\$181.50	Drafted follow up correspondence to K. Doner and Attorney Wheeler regarding service of process and publication regarding Grand island sale process.
	A.S.Rivera	0.50	\$172.50	Examined Committee's joinder to Seminary property.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding Seminary sale issues.
04/10/25	E.J.LoBello	0.20	\$121.00	Update Diocese real estate disposition chart.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding draft omnibus motion for authority to sell de minimus real estate properties.
04/11/25	E.J.LoBello	0.70	\$423.50	Reviewed draft motion for sale of de minimus assets.
	A.S.Rivera	1.00	\$345.00	Reviewed draft of Committee's response to Seminary proceeds motion.
	E.J.LoBello	0.30	\$181.50	Reviewed various correspondence from Attorney Wheeler, broker and proposed purchaser related to sale issues.
04/14/25	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Sullivan regarding Grand Island, Bristol, Newman Center and Catholic Center sales, status and next steps regarding same.
	E.J.LoBello	0.10	\$60.50	Participated in telephone conference with Attorneys Krell and Sullivan regarding draft motion for omnibus authority to sell de minimus real estate assets.
	J.S.Krell	0.20	\$97.00	Discussed property sales with Attorney LoBello.
04/15/25	E.J.LoBello	0.30	\$181.50	Reviewed draft of omnibus motion for authority to sell de minimus real estate assets.
	S.B.Wheeler	0.20	\$42.00	Reviewed outstanding agreements for 0 South Park Avenue and 21 Bristol Unit B.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/16/25	T.W.Simcoe	0.30	\$181.50	Consulted with Attorney Sullivan regarding preparation for hearing on use of Seminary sale proceeds.
	S.B.Wheeler	0.30	\$63.00	Received confirmation of form agreement from purchaser's attorney for 1219 Elmwood Avenue and circulated execution version for purchaser's signature.
	E.J.LoBello	0.30	\$181.50	Corresponded with counsel for Buffalo State regarding finalization of sale agreement for Newman Center.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding updated schedule of real estate dispositions and revised schedule in connection with same.
	S.B.Wheeler	1.10	\$231.00	Received correspondence from B. Morris and D. Doerr about sale of 1219 Elmwood and researched and strategized appropriate response.
	S.B.Wheeler	0.20	\$42.00	Received communications from D. Doerr about 1219 Elmwood Avenue and responded to questions about the bidding procedure.
	E.J.LoBello	0.10	\$60.50	Participated in telephone conference with Attorney Wheeler regarding update on pending real estate transactions.
	S.B.Wheeler	0.30	\$63.00	Analyzed ownership structure of Diocese entities related to 1219 Elmwood Avenue.
	S.B.Wheeler	0.20	\$42.00	Communicated with purchaser's attorney and real estate agent for sale of properties in the City of Buffalo.
	S.B.Wheeler	0.60	\$126.00	Reviewed historic files for 1219 Elmwood Avenue and entity structures.
	C.J.Sullivan	1.50	\$907.50	Prepared for oral argument on Seminary proceeds motion.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/18/25	D.M.Knapp	0.90	\$202.50	Researched corporate structures and tax exempt status for entities located at 1219 Elmwood Avenue, Buffalo, New York.
	S.B.Wheeler	0.20	\$42.00	Received redlines from purchaser for real property in the City of Buffalo and compared redlines to original purchase agreement.
	S.B.Wheeler	0.20	\$42.00	Reviewed proposed contract and response from Newman Center about sale of appliances.
	E.J.LoBello	0.40	\$242.00	Corresponded with Attorney Wheeler and bidder regarding proposed purchase and sale agreement for Catholic Center.
04/21/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and LoBello regarding motion for <i>de minimis</i> assets sale procedures.
	S.B.Wheeler	2.80	\$588.00	Continued to review purchaser's redline comments to Catholic Center purchase and sale agreement.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding status of real estate sale transactions and next steps.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding <i>de minimis</i> real estate asset disposition and omnibus authority motion.
04/22/25	A.S.Rivera	0.40	\$138.00	Consulted with Attorney LoBello regarding status of real property sales.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler and counsel for buyer of Catholic Center regarding buyer inquiries.
04/23/25	A.S.Rivera	1.00	\$345.00	Participated in hearing regarding adjournment of Seminary proceeds.
04/23/25	S.B.Wheeler	0.30	\$63.00	Corresponded with D. Doerr related to outstanding Diocese sales, including 1219 Elmwood Avenue, Catholic Center, 0 South Park, and 21 Bristol B.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/24/25	S.B.Wheeler	0.20	\$42.00	Strategized sale of 1219 Elmwood Avenue regarding appliances and ownership.
	S.B.Wheeler	0.40	\$84.00	Drafted correspondence to B. Morris and R. Suchan about sale of Buffalo properties and redline responses.
	E.J.LoBello	0.30	\$181.50	Reviewed Attorney Wheeler's comments on draft sale agreement regarding Catholic Center.
04/28/25	S.B.Wheeler	0.20	\$42.00	Received purchaser executed counteroffer for 21 Bristol and communicated with real estate agent.
	S.B.Wheeler	0.70	\$147.00	Prepared Access Agreement for sale of properties in the City of Buffalo and prepared correspondence to B. Morris and R. Suchan related to the same properties.
04/29/25	A.S.Rivera	0.30	\$103.50	Addressed issues related to Seminary sale proceeds.
04/30/25	E.J.LoBello	0.30	\$181.50	Reviewed Attorney Wheeler's correspondence regarding updated status of pending real property sales.
Subtotal:		Hours:	48.50	
		Amount:	\$18,832.50	

B140: Relief from Stay/Adequate Protection Proceedings

04/02/25	K.M.Doner	0.30	\$54.00	Reviewed case docket and prepared transcript request form for Judge Bucki's October 10, 2024 hearings on lift stay motions.
04/03/25	K.M.Doner	0.20	\$36.00	Participated in various telephone conferences with Attorney Sullivan regarding response to lift stay motions of AB 527 and AB 529.
	K.M.Doner	0.30	\$54.00	Conducted research regarding lift stay motions filed on behalf of CVA claimants AB 527 and AB 529.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.60	\$381.00	Reviewed Catholic Mutual motion concerning reinstatement of litigation stay.
	S.A.Donato	0.20	\$127.00	Conferred with counsel for Catholic Mutual regarding motion for reinstatement of litigation stay.
	A.S.Rivera	0.80	\$276.00	Examined lift stay motion for AB 527 and AB 529.
	A.S.Rivera	0.70	\$241.50	Addressed issues related to lift stay motion for AB 527 and AB 529.
04/04/25	K.M.Doner	0.20	\$36.00	Revised letter of adjournment of AB 527 and AB 529 motion for relief from stay.
04/07/25	A.S.Rivera	1.50	\$517.50	Participated in hearing regarding lift stay motion.
04/10/25	A.S.Rivera	0.20	\$69.00	Revised letter adjourning stay motion.
04/11/25	A.S.Rivera	0.20	\$69.00	Participated in hearing on stay motion.
	Subtotal:	Hours: 5.20		
		Amount: \$1,861.00		

B150: Meetings of and Communications with Creditors

04/15/25	G.T.Walter	0.30	\$163.50	Conferred with Committee counsel regarding open case and mediation issues.
	Subtotal:	Hours: 0.30		
		Amount: \$163.50		

B160: Fee/Employment Applications

04/01/25	K.M.Doner	0.20	\$36.00	Corresponded with various professionals regarding next round of fee applications.
	K.M.Doner	0.80	\$144.00	Participated in telephone conference with Attorney Clement regarding Bond's tenth interim fee application.

Accounts Are Due Within 30 Days.

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July 31, 2025
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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/02/25	K.M.Doner	0.10	\$18.00	Corresponded with M. Pierro of Insurance Archaeology Group regarding fee application issues.
	K.M.Doner	3.00	\$540.00	Prepared summary breakdown of fees and expenses in preparation for drafting Bond's tenth interim fee application.
	R.Clement	4.10	\$1,107.00	Continued drafting summary of services portion of Bond's tenth interim fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with M. Pierro of Insurance Archaeology Group regarding next round of fee applications.
	K.M.Doner	0.40	\$72.00	Continued drafting summary breakdown of fees and expenses in preparation for drafting Bond's tenth interim fee application.
	K.M.Doner	0.40	\$72.00	Drafted certificate of no objection to Blank Rome's February 2025 fee statement and corresponded with the Diocese regarding same.
	K.M.Doner	0.20	\$36.00	Corresponded with D. Lowrance regarding updated numbers for Blank Rome's tenth interim fee application.
	K.M.Doner	2.10	\$378.00	Began outlining and drafting Blank Rome's tenth interim fee application.
	R.Clement	1.40	\$378.00	Continued drafting portions of Bond's tenth interim fee application.
	A.S.Rivera	0.40	\$138.00	Examined Wausau objection to mediator fee motion.
04/03/25	A.S.Rivera	0.40	\$138.00	Addressed insurer counsel's questions about mediator fee motion.
	K.M.Doner	0.10	\$18.00	Corresponded with C. Napierski regarding Hodgson Russ' fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	1.30	\$234.00	Continued drafting Blank Rome's tenth interim fee application.
	K.M.Doner	1.90	\$342.00	Completed draft of Blank Rome's tenth interim fee application.
	K.M.Doner	0.40	\$72.00	Drafted summary and cover sheet and related notice pertaining to Bond's December 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with U.S. Trustee regarding Bond's December 2024 fee statement.
	R.Clement	3.70	\$999.00	Continued drafting portions of Bond's tenth interim fee application.
04/04/25	K.M.Doner	0.30	\$54.00	Drafted summary and cover sheet and related notice in connection with Bond's January 2025 fee statement.
	K.M.Doner	0.40	\$72.00	Drafted The Tucker Group's March 2025 fee statement, including summary and cover sheet and related notice.
	R.Clement	3.50	\$945.00	Continued drafting summary of services section of Bond's tenth interim fee application.
04/05/25	K.M.Doner	2.20	\$396.00	Drafted Bond's February 2025 fee statement.
04/07/25	K.M.Doner	0.30	\$54.00	Corresponded with Attorney White regarding the Connors firm's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding Bond's tenth interim fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with C. Farley regarding Jones Day's fee application.
	K.M.Doner	1.80	\$324.00	Revised Bond's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding Bond's tenth interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/08/25	R.Clement	1.80	\$486.00	Finalized first draft of Bond's tenth interim fee application.
	R.Clement	0.20	\$54.00	Participated in call with Attorney Sullivan regarding fee application issues.
	A.S.Rivera	1.70	\$586.50	Prepared for and participated in hearing regarding motion to approve mediator fees.
	J.S.Krell	0.20	\$97.00	Discussed preparation of fee applications with Attorney Clement.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding Bond's tenth interim fee application.
	R.Clement	2.00	\$540.00	Completed review and update of Bond's tenth interim fee application.
	R.Clement	3.50	\$945.00	Drafted tenth interim fee application for The Tucker Group.
	K.M.Doner	1.30	\$234.00	Revised Blank Rome's tenth interim fee application.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Clement regarding Bond's tenth interim fee application.
	K.M.Doner	1.50	\$270.00	Prepared exhibits to Bond's and Blank Rome's tenth interim fee applications.
04/09/25	R.Clement	5.30	\$1,431.00	Finalized updates to the interim fee applications for The Tucker Group and Bonadio.
	R.Clement	0.30	\$81.00	Discussed fee application status with the Paralegal, K. Doner.
	K.M.Doner	0.50	\$90.00	Participated in various telephone conferences with Attorney Clement regarding professional fee applications of various professionals.
	K.M.Doner	0.90	\$162.00	Drafted cover sheet in connection with Bond's tenth interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/11/25	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Donato regarding Bond's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Drafted follow up correspondence to all professionals regarding tenth round of fee applications.
	R.Clement	1.60	\$432.00	Exchanged correspondence with other professional firms on whose behalf Bond prepares fee applications and performed related analysis.
	K.M.Doner	0.20	\$36.00	Corresponded with C. Farley regarding Jones Day's fee application.
	K.M.Doner	0.30	\$54.00	Drafted summary and cover sheet in connection with Blank Rome's tenth interim fee application.
	R.Clement	1.50	\$405.00	Finalized draft of The Tucker Group's tenth interim fee application.
	R.Clement	1.40	\$378.00	Researched, analyzed, and summarized a Supreme Court case regarding treatment of fee litigation costs.
	K.M.Doner	1.00	\$180.00	Continued drafting Bond's February 2025 fee statement.
	R.Clement	1.30	\$351.00	Finalized fee application drafts for The Tucker Group and Bonadio and sent to respective professionals for review and comment.
	R.Clement	0.10	\$27.00	Reviewed correspondence from The Tucker Group in reply to the draft fee application.
04/12/25	J.S.Krell	0.20	\$97.00	Discussed fee application with Attorney Clement.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding various professional fee applications.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/22/25	K.M.Doner	0.20	\$36.00	Drafted correspondence to Committee counsel regarding joint notice of hearing in connection with tenth round of fee applications.
	K.M.Doner	1.70	\$306.00	Drafted joint notice of hearings in connection with tenth round of fee applications.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to L. Parker regarding Chelus Herdzik's fee application.
	R.Clement	1.10	\$297.00	Followed up with professionals regarding open items related to professional fee applications and incorporated updates.
	S.A.Donato	0.90	\$571.50	Revised Bond's tenth interim fee application.
	K.M.Doner	0.60	\$108.00	Revised Bonadio's fifth interim fee application.
	K.M.Doner	0.50	\$90.00	Corresponded with various professionals regarding updates to joint notice related to tenth round of fee applications and related fee application issues.
	K.M.Doner	0.50	\$90.00	Participated in various telephone conferences with Attorney Clement regarding Bond's and The Tucker Group's tenth interim fee applications.
	K.M.Doner	0.50	\$90.00	Revised The Tucker Group's tenth interim fee application.
	K.M.Doner	0.40	\$72.00	Drafted Chelus Herdzik's September 1, 2024 through January 31, 2025 fee statement, including summary and cover sheet and related notice.
	K.M.Doner	0.50	\$90.00	Revised Chelus Herdzik's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Revised the joint notice of hearings in connection with the tenth round of fee applications.
	K.M.Doner	0.80	\$144.00	Revised Bond's tenth interim fee application, summary and cover sheet and related exhibits.
	K.M.Doner	0.30	\$54.00	Revised Blank Rome's tenth interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.50	\$90.00	Drafted certificates of no objection related to Bond's December 2024 and January 2025 fee statements.
	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to The Tucker Group's March 2025 fee statement.
	R.Clement	2.60	\$702.00	Finalized review of fee application coversheets and joint notice of motion for filing.
04/23/25	K.M.Doner	0.40	\$72.00	Drafted Blank Rome's March 2025 fee statement, together with summary and cover sheet and related notice.
04/30/25	K.M.Doner	0.10	\$18.00	Corresponded with G. Tucker regarding The Tucker Group's April 2025 fee statement.
	K.M.Doner	0.40	\$72.00	Drafted The Tucker Group's April 2025 fee statement, including summary and cover sheet and related notice.
	Subtotal:	Hours: 70.70		
		Amount: \$16,856.00		

B185: Assumption/Rejection of Leases and Contracts

04/23/25	C.J.Sullivan	1.50	\$907.50	Return travel from Buffalo.
	Subtotal:	Hours: 1.50		
		Amount: \$907.50		

B190: Other Contested Matters (excluding assumption/rejection motions)

04/03/25	C.J.Sullivan	0.50	\$302.50	Reviewed and responded to correspondence regarding adjournment of motions in case.
04/04/25	B.M.Sheehan	0.50	\$225.00	Consulted with e-discovery regarding discovery.
	J.L.McIlroy	0.50	\$142.50	Searched documents in eDiscovery platform for Attorney Sheehan (CVA).

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/07/25	J.L.McIlroy	1.50	\$427.50	Searched documents in eDiscovery platform for Attorney Sheehan (CVA).
04/08/25	J.L.McIlroy	1.00	\$285.00	Searched documents in eDiscovery platform for Attorney Sheehan (CVA).
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Committee counsel regarding court hearing issues.
04/09/25	B.M.Sheehan	0.50	\$225.00	Consulted with e-discovery regarding discovery issues.
04/14/25	B.M.Sheehan	0.20	\$90.00	Consulted with Attorneys Sullivan and Donato reading discovery issues.

Subtotal:	Hours:	4.90
	Amount:	\$1,824.50

B195: Non-Working Travel

04/22/25	G.J.McDonald	0.80	\$468.00	Traveled to Bankruptcy Court appearance for claim objections.
	G.J.McDonald	0.80	\$468.00	Traveled from Buffalo to Rochester following Court appearance.

Subtotal:	Hours:	1.60
	Amount:	\$936.00

B210: Business Operations

04/16/25	C.J.Sullivan	1.50	\$907.50	Revised drafts of public statements regarding supplement.
04/30/25	S.A.Donato	0.30	\$190.50	Prepared agenda for status update conference call with Diocese.

Subtotal:	Hours:	1.80
	Amount:	\$1,098.00

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B310: Claims Administration and Objections				
04/07/25	S.A.Donato	0.20	\$127.00	Reviewed correspondence from insurance carrier counsel regarding claim objection adjournment issues.
	S.A.Donato	0.20	\$127.00	Reviewed Committee counsel's response regarding claim objection adjournment issues.
04/14/25	S.A.Donato	0.20	\$127.00	Consulted with Attorney McDonald regarding proof of claim objection issues.
04/21/25	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding claim objection issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding claim objection and mediation issues.
04/22/25	G.J.McDonald	2.00	\$1,170.00	Attended Bankruptcy Court hearing regarding claim objections and settlement.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding hearing concerning claim objections and section 105 status conference.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding court hearing concerning claim objections and section 105.
	S.A.Donato	2.00	\$1,270.00	Attended section 105 status conference and hearing concerning claim objections.
	G.T.Walter	2.00	\$1,090.00	Attended (telephonic) hearing regarding adjournment of claim objections, including mediator's report on status of mediation and next steps in chapter 11 case.
	S.A.Donato	1.10	\$698.50	Prepared for court hearing concerning claim objections and section 105 status conference.

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	2.00	\$1,210.00	Attended status conference and hearing concerning claim objections.
	Subtotal:	Hours: 10.80		
		Amount: \$6,509.00		

B320: Plan and Disclosure Statement (including Business Plan)

04/04/25	S.A.Donato	0.20	\$127.00	Conducted research regarding plan confirmation in unrelated diocesan cases to determine impact on Diocese case.
04/08/25	R.Clement	0.50	\$135.00	Analyzed the status of an unrelated, non-diocesan bankruptcy case to determine the status of plan confirmation and time to appeal to assess viability of diocese plan confirmation.
04/09/25	G.T.Walter	0.50	\$272.50	Conferred with Attorney Donato and Attorney Sullivan regarding potential resolution with Committee regarding basic plan terms.
	Subtotal:	Hours: 1.20		
		Amount: \$534.50		

Total Hours and Fees For This Matter: 244.20 \$107,882.00

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	63.50	\$635.00	\$40,322.50
E. J. LoBello (Member)	14.70	605.00	8,893.50
G. J. McDonald (Member)	3.60	585.00	2,106.00
B. M. Sheehan (Member)	1.60	450.00	720.00
T. W. Simcoe (Member)	0.60	605.00	363.00
C. J. Sullivan (Member)	36.40	605.00	22,022.00
S. C. Temes (Member)	0.90	540.00	486.00
G. T. Walter (Member)	7.80	545.00	4,251.00
J. S. Krell (Senior Counsel)	4.60	485.00	2,231.00
J. Blanchette (Associate)	0.10	360.00	36.00
R. Clement (Associate)	40.80	270.00	11,016.00
D. M. Knapp (Associate)	0.90	225.00	202.50
A. S. Rivera (Associate)	12.90	345.00	4,450.50
S. B. Wheeler (Associate)	14.10	210.00	2,961.00
K. M. Doner (Paralegal)	38.70	180.00	6,966.00
J. L. McIlroy (Other)	3.00	285.00	855.00
Total	244.20		\$107,882.00

Accounts Are Due Within 30 Days.

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July 31, 2025
Bill Number: 20094791

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Business Meals	\$2,020.59
Color Copy Charges	7.05
Copy Charges	96.90
County Clerk Charge	35.00
Data Hosting & Storage	405.00
Travel Expense	<u>2,156.57</u>
Total Disbursements	<u>\$4,721.11</u>
TOTAL FOR THIS MATTER	<u>\$112,603.11</u>

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 04/30/25.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
04/21/25	D.K.Schaeffer	0.30	\$63.00	Analyzed materials concerning status of Chapter 11 administration.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Sullivan regarding status of Chapter 11 administration.
Subtotal:		Hours: 0.60		
		Amount: \$126.00		
B120: Asset Analysis and Recovery				
04/03/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding correspondence from incoming co-counsel for executors of estate of F. McGuire.
04/17/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding order entered in proceedings on Estate of F. McGuire.
04/22/25	D.K.Schaeffer	0.20	\$42.00	Reviewed filings in the Estate of F. McGuire.
Subtotal:		Hours: 0.60		
		Amount: \$126.00		

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B130: Asset Disposition				
04/02/25	D.K.Schaeffer	0.20	\$42.00	Analyzed letter of intent regarding Elmwood Avenue property and reviewed prior offer's terms relative to same.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding letter of intent regarding Elmwood Avenue property and prior offer's terms.
04/03/25	D.K.Schaeffer	0.30	\$63.00	Reviewed file materials and consulted with Attorney LoBello regarding negotiations on purchase and sale agreement for Elmwood Avenue properties and schedule of potentially available properties.
	S.B.Wheeler	0.60	\$126.00	Strategized sale of Diocese real property with B. Morris.
	S.B.Wheeler	0.60	\$126.00	Reviewed East River Road file and strategized response to Hon. Bucki's inquiry.
04/08/25	S.B.Wheeler	0.20	\$42.00	Prepared transfer forms for sale of Diocese real property.
04/09/25	C.D.Grieco	0.20	\$42.00	Conferred with Attorney Wheeler regarding City of Buffalo Unified Development Ordinance subdivision issue.
04/10/25	S.B.Wheeler	0.10	\$21.00	Consulted with property management company for 21 Bristol sale.
	S.B.Wheeler	0.10	\$21.00	Corresponded with real estate broker about E. River Road sale.
	S.B.Wheeler	0.10	\$21.00	Forwarded B. Morris counteroffer for 21 Bristol.
	S.B.Wheeler	0.20	\$42.00	Consulted with B. Morris for approval of counteroffer on 21 Bristol property.
04/11/25	S.B.Wheeler	0.20	\$42.00	Communicated with Stewart Title representative about abstracts of title for various parcels of land in the City of Buffalo.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/16/25	D.K.Schaeffer	0.60	\$126.00	Researched potential corporate organizations affiliated with Diocese relative to terms of sale of 1219 Elmwood.
	D.K.Schaeffer	0.30	\$63.00	Reviewed correspondence and materials regarding issues associated with terms of sale of 1219 Elmwood.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Wheeler regarding potential corporate organization issues affiliated with Diocese relative to terms of sale of 1219 Elmwood.
04/17/25	D.K.Schaeffer	0.50	\$105.00	Researched matters concerning terms of sale and ownership of personal property on premises relative to sale of 1219 Elmwood Ave.
	D.K.Schaeffer	0.20	\$42.00	Conferred with B. Morris concerning terms of sale and ownership of personal property on premises relative to sale of 1219 Elmwood Ave.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence concerning terms of sale and ownership of personal property on premises relative to sale of 1219 Elmwood Ave.
04/24/25	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Wheeler regarding terms of sale and ownership of personal property on premises relative to sale of 1219 Elmwood Ave.
	D.K.Schaeffer	0.10	\$21.00	Reviewed documents relating to terms of proposed sale.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with Fr. Zielenieski regarding documents relating to terms of proposed sale.
04/25/25	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney Wheeler regarding documents relating to terms of proposed sale.
	C.D.Grieco	0.20	\$42.00	Conferred with Attorney Wheeler regarding Unified Development Ordinance issues.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/28/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney LoBello regarding issues associated with terms of sale for Elmwood Avenue Newman Center property.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with Fr. Zielenieski regarding issues associated with terms of sale for Elmwood Avenue Newman Center property.
	C.D.Grieco	0.20	\$42.00	Conferred with Attorney Wheeler regarding Green Code procedures for subdivision.
	D.K.Schaeffer	0.20	\$42.00	Reviewed communications and draft terms of sale regarding sale of Newman Center building on Elmwood Avenue.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Attorney Wheeler regarding issues related to sale of Newman Center building on Elmwood Avenue and information received from Fr. Zielenieski.
	D.K.Schaeffer	0.20	\$42.00	Conferred with Fr. Zielenieski regarding draft terms of sale regarding sale of Newman Center building on Elmwood Avenue.
04/30/25	S.B.Wheeler	0.60	\$126.00	Prepared form addendums for the sale of Diocese properties.
Subtotal:		Hours:	7.70	
		Amount:	\$1,617.00	

B140: Relief from Stay/Adequate Protection Proceedings

04/01/25	J.S.Krell	0.30	\$145.50	Analyzed pleadings regarding motion for partial reinstatement of stay or authorization to deplete estate asset.
Subtotal:		Hours:	0.30	
		Amount:	\$145.50	

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
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B190: Other Contested Matters (excluding assumption/rejection motions)

04/22/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Knapp regarding terms of settlement in principle with creditors' Committee.
	D.K.Schaeffer	0.50	\$105.00	Analyzed materials concerning terms of settlement in principle with creditors' Committee.
04/23/25	D.K.Schaeffer	1.00	\$210.00	Reviewed materials relating to terms of settlement in principle with creditors' Committee and consulted regarding same.

Subtotal:	Hours:	1.70
	Amount:	\$357.00

B210: Business Operations

04/02/25	D.K.Schaeffer	0.30	\$63.00	Corresponded with M. Potzler regarding materials relating to inquiry with Office of Chancellor regarding governance and operational issues.
	D.K.Schaeffer	0.40	\$84.00	Reviewed materials from National Diocesan Attorneys Association regarding analysis of Executive Orders and effects on diocesan operations.
04/03/25	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Stoeckl and J. Hart regarding property ownership for parish property and deeds related to same.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with M. Potzler regarding issues associated with operational and security issues raised with Chancellor's office.
04/04/25	D.M.Knapp	0.10	\$22.50	Corresponded with A. Pearl regarding access to Kiteworks folder and assembly of 21-items list for New York State Education Department.
04/09/25	D.K.Schaeffer	0.20	\$42.00	Analyzed correspondence and guidance regarding diocesan education initiative.

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/10/25	D.K.Schaeffer	0.10	\$21.00	Received inquiry from Fr. Karalus regarding governance issues associated with implementation of Road to Renewal.
	D.K.Schaeffer	1.40	\$294.00	Researched matters concerning inquiry from Fr. Karalus associated with governance issues arising from implementation of Road to Renewal.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Stoeckl concerning inquiry from Fr. Karalus associated with governance issues arising from implementation of Road to Renewal.
04/11/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with Attorney Mahmood-Qureshi regarding certifications required in connection with diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with R. Suchan regarding governance issues associated with implementation of Road to Renewal.
	M.Mahmood-Qureshi	0.30	\$127.50	Reviewed New York State Education Department guidelines and regulations pertaining to certificate of occupancy.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Mahmood-Qureshi regarding strategic issues associated with implementation of Road to Renewal.
	D.K.Schaeffer	0.20	\$42.00	Reviewed related correspondence concerning governance issues associated with implementation of Road to Renewal.
	M.Mahmood-Qureshi	0.10	\$42.50	Corresponded with Diocese regarding New York State Education Department guidelines and regulations pertaining to certificate of occupancy.
	M.Mahmood-Qureshi	0.20	\$85.00	Consulted with Attorney Knapp and Attorney Schaeffer regarding New York State Education Department guidelines and regulations pertaining to certificate of occupancy.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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FAX: (716) 416-7001

July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/14/25	D.M.Knapp	0.20	\$45.00	Consulted with Attorney Mahmood-Qureshi regarding alternative documentation for certificates of occupancy.
	D.M.Knapp	0.60	\$135.00	Consulted with Attorney Schaeffer regarding governance issues arising from Road to Renewal implementation and inquiries from Fr. Zielenieski.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence and file materials concerning status and progress in gathering documentation needed for diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with team members regarding status and progress in gathering documentation needed for diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Analyzed matters concerning inquiry from Fr. Karalus and governance principles associated with implementation of Road to Renewal.
	D.K.Schaeffer	0.30	\$63.00	Conferred with Fr. Karalus regarding governance issues associated with implementation of Road to Renewal.
	D.K.Schaeffer	0.60	\$126.00	Conferred with Fr. Zielenieski concerning issues associated with governance and management guidelines for use by office of Vicar for Renewal and Development, and further implementation of diocesan initiative of Road to Renewal.
	D.K.Schaeffer	1.60	\$336.00	Drafted documentation associated with inquiries from Fr. Zielenieski and issues relating to governance and management guidelines for use by office of Vicar for Renewal and Development.

Accounts Are Due Within 30 Days.

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TEL: (716) 416-7000
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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Knapp concerning inquiries from Fr. Zielenieski and issues associated with governance and management guidelines for use by office of Vicar for Renewal and Development.
	D.K.Schaeffer	2.80	\$588.00	Researched matters relating to inquiries from Fr. Zielenieski and issues associated with governance and management guidelines for use by office of Vicar for Renewal and Development.
04/15/25	D.K.Schaeffer	0.30	\$63.00	Analyzed materials relating to inquiry from Fr. Zielenieski regarding governance issues associated with implementation of Road to Renewal in Genesee County.
04/17/25	D.K.Schaeffer	0.50	\$105.00	Analyzed correspondence and research materials relating to inquiry from Fr. Zielenieski regarding governance issues associated with implementation of Road to Renewal initiative in Genesee and Olreans Counties.
	D.K.Schaeffer	1.00	\$210.00	Conferred with Fr. Brentwood relative to inquiries from Fr. Zielenieski associated with governance matters and implementation of Road to Renewal initiative in Genesee and Olreans Counties.
04/18/25	D.K.Schaeffer	0.70	\$147.00	Analyzed file and research materials relative to assessing status and next steps in regard to inquiry from Fr. Zielenieski concerning governance matters and Road to Renewal implementation.
	D.K.Schaeffer	0.80	\$168.00	Corresponded with R. Suchan and Fr. Zielenieski concerning status and next steps associated with certain governance matters and Road to Renewal implementation.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

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Buffalo, NY 14202-2107

TEL: (716) 416-7000
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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Fr. Brentwood regarding governance issues associated with Road to Renewal implementation in Genesee and Orleans counties.
	D.K.Schaeffer	0.10	\$21.00	Reviewed file materials relating to governance issues associated with Road to Renewal implementation in Genesee and Orleans counties.
04/21/25	D.K.Schaeffer	0.20	\$42.00	Analyzed materials relating to governance issues associated with implementation of Road to Renewal in Genesee, Orleans counties.
04/25/25	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Schaeffer regarding property claim and prior parish sale.
	M.C.Razmus	0.20	\$37.00	Reviewed files regarding property claim and prior parish sale.
	D.K.Schaeffer	0.30	\$63.00	Reviewed inquiry from M. Potzler regarding issues associated with and money claim asserted relative to implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	1.80	\$378.00	Researched legal, archival, and transactional matters concerning inquiry from M. Potzler and issues associated with money claim asserted relative to implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.40	\$84.00	Sent update to M. Potzler and Fr. LaMarca regarding next steps associated with money claim asserted relative to implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence and additional information concerning Road to Renewal implementation issues.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/27/25	C.A.McCormick	2.20	\$407.00	Researched matters concerning real property title issues associated with implementation of Road to Renewal, per request of Attorney Schaeffer.
	D.K.Schaeffer	0.10	\$21.00	Reviewed inquiry from Fr. Zielenieski regarding Road to Renewal implementation issues.
	D.K.Schaeffer	0.10	\$21.00	Reviewed correspondence and materials relating to court scheduling on claim arising from implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.20	\$42.00	Conferred with Father LaMarca regarding court scheduling on claim arising from implementation of Road to Renewal in Niagara County.
04/28/25	D.K.Schaeffer	0.20	\$42.00	Reviewed materials relating to civil issues arising from canonical communications on subject of publishing names of credibly accused clergy.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with Fr. Santandreu regarding civil issues arising from canonical communications on subject of publishing names of credibly accused clergy.
04/30/25	D.K.Schaeffer	0.30	\$63.00	Corresponded with Fr. LaMarca concerning inquiry from M. Potzler and regarding issues associated with implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.60	\$126.00	Researched matters concerning facts and circumstances underlying claim asserted with regard to implementation of Road to Renewal in Niagara County and in response to inquiry from M. Potzler.
Subtotal:		Hours:	23.40	
		Amount:	\$4,981.50	

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B240: Tax Issues				
04/02/25	D.K.Schaeffer	0.60	\$126.00	Consulted with A. Gress and B. Morris regarding Buildings and Properties inquiry into tax implications of renting tax exempt properties.
	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning Buildings and Properties inquiry into tax implications of renting tax exempt properties.
Subtotal:		Hours: 1.00	Amount: \$210.00	
Total Hours and Fees For This Matter:			35.30	\$7,563.00
<u>Matter Summary by Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
C. D. Grieco		0.60	\$210.00	\$126.00
D. K. Schaeffer		27.20	210.00	5,712.00
J. S. Krell		0.30	485.00	145.50
M. Mahmood-Qureshi		0.60	425.00	255.00
D. M. Knapp		0.90	225.00	202.50
S. B. Wheeler		2.70	210.00	567.00
C. A. McCormick		2.20	185.00	407.00
M. C. Razmus		0.80	185.00	148.00
Total		35.30		\$7,563.00

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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July 22, 2025
Bill Number: 20082384

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Court Costs	<u>\$15.00</u>
Total Disbursements	<u>\$15.00</u>
TOTAL FOR THIS MATTER	<u>\$7,578.00</u>

Accounts Are Due Within 30 Days.

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EXHIBIT “D”

Case 1-20-10322-CLB, Doc 4321-4, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit D - May 2025 Invoice, Page 1 of 43

July 22, 2025
Bill Number: 20094795

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 05/31/25.

General Business Advice
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
05/01/25	K.M.Doner	0.50	\$90.00	Began analyzing the Diocese's January 2025 operating report.
05/02/25	K.M.Doner	2.00	\$360.00	Completed analysis of the Diocese's January 2025 monthly operating report and related schedules.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka regarding the Diocese's January 2025 monthly operating report.
05/06/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding outstanding operating report issues and the Diocese's January 2025 operating report.
	K.M.Doner	0.10	\$18.00	Received notice from Committee counsel regarding new contact information and updated master distribution lists to reflect same.
	R.Clement	0.30	\$81.00	Participated in call with Attorney Sullivan to discuss case status and strategies.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case status and strategy.
05/07/25	K.M.Doner	0.40	\$72.00	Revised the Diocese's January 2025 monthly operating report.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/09/25	S.C.Temes	0.50	\$270.00	Reviewed draft of January 2025 monthly operating report.
	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
	T.W.Simcoe	0.30	\$181.50	Corresponded with Attorney Sullivan regarding restructuring strategy.
05/12/25	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka regarding the Diocese's February and March 2025 operating reports.
	G.T.Walter	0.20	\$109.00	Consulted with Attorney Sullivan regarding case status and strategy.
05/19/25	R.Clement	0.20	\$54.00	Participated in call with Attorney Sullivan regarding case status and strategy.
	S.C.Temes	0.20	\$108.00	Participated in conference call with Attorney Walter regarding case planning and status.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
05/21/25	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka regarding the Diocese's February, March and April 2025 operating reports.
	R.Clement	0.30	\$81.00	Participated in call with Attorney Sullivan regarding case status and strategies.
	G.T.Walter	0.30	\$163.50	Conferred with Attorney Sullivan regarding open case matters and strategy.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding status.
	C.J.Sullivan	1.20	\$726.00	Participated in telephone conference with Diocese regarding case status.
	C.J.Sullivan	0.50	\$302.50	Drafted correspondence to Blank Rome regarding insurance adversary proceeding.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/23/25	C.J.Sullivan	0.30	\$181.50	Participated in teleconference with Attorney Donato regarding case status.
05/27/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	K.M.Doner	2.40	\$432.00	Analyzed the Diocese's February 2025 monthly operating report and related schedules.
	K.M.Doner	0.30	\$54.00	Drafted correspondence to J. Heftka summarizing potential updates to the Diocese's February 2025 monthly operating report.
	G.T.Walter	0.20	\$109.00	Consulted with Attorney Sullivan regarding case status and strategy.
	C.J.Sullivan	0.20	\$121.00	Participated in teleconference with Attorney Walter regarding case status and strategy.
05/28/25	K.M.Doner	1.00	\$180.00	Analyzed updates to the Diocese's February 2025 operating report and related schedules.
05/30/25	K.M.Doner	0.20	\$36.00	Revised the Diocese's February 2025 operating report.
	Subtotal:	Hours:	13.20	
		Amount:	\$4,255.00	

B120: Asset Analysis and Recovery

05/01/25	S.A.Donato	0.40	\$254.00	Conferred with Judge Cyganowski regarding mediation issues.
05/02/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
05/04/25	S.A.Donato	0.30	\$190.50	Reviewed correspondence from litigation counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from R. Suchan regarding mediation funding issues.

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/05/25	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding mediation preparation.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Attorneys Murray and Ford regarding mediation preparation.
	C.J.Sullivan	1.00	\$605.00	Worked on resolutions approving settlement.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation strategies.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Parish counsel regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation issues and strategies.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Participated in conference call with Committee counsel and mediator regarding mediation issues.
05/06/25	A.S.Rivera	0.40	\$138.00	Consulted with Attorney Sullivan regarding formalizing settlement in advance of plan.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation strategies.
	C.J.Sullivan	1.00	\$605.00	Participated in meeting with Diocese and Parish counsel regarding mediation strategy.
	C.J.Sullivan	0.50	\$302.50	Conferred with counsel for Selective Insurance regarding mediation.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation strategies.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to insurance carrier counsel regarding mediation follow up issues.
	S.A.Donato	1.00	\$635.00	Conferred with Diocese regarding mediation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/07/25	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding insurance carrier mediation preparation issues.
	J.S.Krell	0.20	\$97.00	Discussed status of settlement negotiations with insurance carriers with Attorneys Donato and Sullivan.
	D.M.Knapp	0.30	\$67.50	Consulted with Attorney Simcoe regarding case law in preparation for oral argument on use of Seminary sale proceeds.
	S.C.Temes	0.70	\$378.00	Outlined Parish resolution.
	S.A.Donato	0.80	\$508.00	Prepared for mediation sessions with insurance carriers.
	S.A.Donato	1.00	\$635.00	Conferred with insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.90	\$571.50	Conferred with U.S. Trustee regarding mediation and case updates.
	C.J.Sullivan	1.00	\$605.00	Participated in meeting with counsel for Selective Insurance regarding settlement discussions.
	C.J.Sullivan	2.00	\$1,210.00	Drafted Resolutions for Finance Council and College of Consultors meetings.
	S.A.Donato	0.30	\$190.50	Conferred with insurance carrier counsel regarding mediation issues.
05/08/25	S.A.Donato	4.50	\$2,857.50	Attended mediation sessions.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation issues and reviewed court hearing results.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding mediation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/11/25	S.A.Donato	0.30	\$190.50	Conferred with special insurance counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation issues.
	S.A.Donato	3.00	\$1,905.00	Participated in day two of mediation sessions.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from mediator regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Prepared response to mediator regarding mediation follow up issues.
05/12/25	S.A.Donato	0.30	\$190.50	Reviewed correspondence from special insurance counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared response to special insurance counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.60	\$381.00	Conferred with mediator and special insurance counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Drafted follow up correspondence to special insurance counsel regarding insurance carrier mediation issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation issues.
	C.J.Sullivan	0.60	\$363.00	Participated in telephone conference with Mediator Cyganowski regarding status.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/13/25	C.J.Sullivan	0.50	\$302.50	Participated in meeting with Diocese regarding strategy for seeking approval of settlement.
	C.J.Sullivan	1.00	\$605.00	Reviewed and provided comments concerning analysis of insurer exposure for purposes of settlement strategy.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from special insurance counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding insurance carrier mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding insurance carrier mediation counter-offers.
	S.A.Donato	0.40	\$254.00	Prepared correspondence to mediator and special insurance counsel regarding Committee mediation issues.
05/14/25	C.J.Sullivan	0.80	\$484.00	Corresponded with Diocese regarding insurer settlement strategy.
	C.J.Sullivan	2.50	\$1,512.50	Revised Resolutions regarding College of Consultors and Finance Council meetings concerning approval of settlement agreement and drafted language for minutes of meeting.
05/15/25	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding insurance carrier mediation updates.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
05/18/25	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding mediation updates.
05/19/25	S.A.Donato	0.80	\$508.00	Conferred with Diocese regarding insurance carrier mediation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation updates.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation updates.
	C.J.Sullivan	0.50	\$302.50	Reviewed and revised Resolutions.
	J.S.Krell	0.30	\$145.50	Discussed status of mediation with Attorney Donato.
05/20/25	S.A.Donato	0.50	\$317.50	Conferred with mediator regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Committee counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Participated in follow up telephone conference with Committee counsel regarding mediation updates.
	S.C.Temes	0.90	\$486.00	Drafted Parish consent regarding contributions to trust.
05/21/25	C.J.Sullivan	0.50	\$302.50	Corresponded with Blank Rome regarding approval of settlements.
05/22/25	S.A.Donato	0.50	\$317.50	Participated in conference call with Committee counsel and mediator regarding mediation issues.
05/23/25	C.J.Sullivan	0.50	\$302.50	Responded to Diocese inquiry regarding terms of supporting resolution.
	S.A.Donato	0.50	\$317.50	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Conferred with special insurance counsel regarding insurance carrier mediation issues.
05/27/25	S.A.Donato	1.30	\$825.50	Prepared for mediation session with insurance carriers.
05/28/25	C.J.Sullivan	5.50	\$3,327.50	Participated in mediation with insurance carriers.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/29/25	S.A.Donato	1.50	\$952.50	Continued preparation for mediation sessions with insurance carriers.
	S.A.Donato	0.30	\$190.50	Conferred with special insurance counsel in preparation for mediation sessions with insurance carriers.
	S.A.Donato	5.50	\$3,492.50	Attended day one of mediation session with insurance carriers.
	C.J.Sullivan	4.50	\$2,722.50	Participated in day two of mediation.
	S.A.Donato	0.30	\$190.50	Conferred with Attorney Elsaesser regarding insurance carrier mediation settlement issues.
	S.A.Donato	4.50	\$2,857.50	Attended day two of insurance carrier mediation sessions.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from mediator regarding insurance carrier mediation sessions.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding insurance carrier mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding mediation updates.
	S.A.Donato	0.20	\$127.00	Conferred with insurance carrier counsel regarding mediation updates.
05/30/25	S.A.Donato	0.40	\$254.00	Participated in supplemental consultation with mediator and Committee counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Participated in further supplemental consultation with mediator regarding mediation updates.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding mediation updates.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	0.80	\$484.00	Reviewed correspondence regarding status of mediation with insurers.
	Subtotal:	Hours: 70.70		
		Amount: \$43,645.50		

B130: Asset Disposition

05/02/25	T.W.Simcoe	0.50	\$302.50	Consulted with Attorney Sullivan regarding preparation for hearing regarding use of Seminary sale proceeds.
	C.J.Sullivan	2.50	\$1,512.50	Prepared for hearing concerning disposition of Seminary proceeds.
	S.C.Temes	0.80	\$432.00	Reviewed Seminary sale motion proceeds issue.
05/03/25	S.B.Wheeler	0.20	\$42.00	Received inquiries from the real estate agent about the sale of the Catholic Center and reviewed correspondence from B. Morris about the same.
05/04/25	T.W.Simcoe	1.10	\$665.50	Worked on oral argument preparation pertaining to use of Seminary sale proceeds.
05/05/25	T.W.Simcoe	3.60	\$2,178.00	Continued working on preparation for oral argument relating to motion to use Seminary sale proceeds.
	A.S.Rivera	0.60	\$207.00	Addressed issues related to preparation for hearing concerning Seminary proceeds motion.
	J.S.Krell	0.50	\$242.50	Discussed status of bids in connection with the sale of 0 East River Rd., Grand Island with Attorney LoBello.
	E.J.LoBello	0.20	\$121.00	Corresponded with team regarding confirmation that no competing offers were received by today's deadline for East River Road.
05/06/25	S.B.Wheeler	0.10	\$21.00	Communicated with real estate agent regarding sale of 0 East River Road in Grand Island.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.20	\$121.00	Corresponded with bidder's counsel to confirm no other bid received and procedure/timeline for sale order and closing.
	T.W.Simcoe	1.30	\$786.50	Conferred with Attorneys Sullivan, Temes and Donato regarding oral argument preparation in connection with motion to use Seminary sale proceeds.
	T.W.Simcoe	3.20	\$1,936.00	Continued reviewing records, cases and preparing for oral argument in connection with motion to approve use of Seminary sale proceeds.
	E.A.Ahlqvist	0.40	\$90.00	Prepared materials for Attorney Simcoe in furtherance of hearing on motion to approve use of Seminary sale proceeds.
	S.B.Wheeler	1.20	\$252.00	Reviewed file for Catholic Center and drafted correspondence to B. Morris and R. Suchan about lease agreements impacting the Catholic Center.
	A.S.Rivera	0.70	\$241.50	Researched issues related to use of Seminary sale proceeds.
	S.C.Temes	1.40	\$756.00	Reviewed research and outlined arguments in connection with use of Seminary property sale proceeds.
	C.J.Sullivan	2.50	\$1,512.50	Prepared for hearing on Seminary sale proceeds motion.
	S.A.Donato	1.30	\$825.50	Consulted with Attorneys Sullivan and Simcoe regarding court hearing preparation concerning Seminary proceeds use request.
	J.S.Krell	0.30	\$145.50	Reviewed correspondence from buyer's counsel in connection with the purchase of 0 East River Rd., Grand Island.
05/07/25	T.W.Simcoe	3.30	\$1,996.50	Continued preparing for oral argument on use of Seminary sale proceeds.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	A.S.Rivera	0.60	\$207.00	Addressed issues related to use of Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding hearing preparation concerning motion to access Seminary sale proceeds.
	C.J.Sullivan	3.00	\$1,815.00	Prepared for oral argument on Seminary proceeds motion.
05/08/25	R.Clement	1.00	\$270.00	Attended portion of hearing regarding allowance to access Seminary sale proceeds via telephone.
	T.W.Simcoe	2.00	\$1,210.00	Reviewing case law in preparation for presenting oral argument on motion to use Seminary sale proceeds.
	T.W.Simcoe	0.50	\$302.50	Consulted with Attorney Sullivan and strategized regarding oral argument on motion to use Seminary sale proceeds.
	T.W.Simcoe	2.00	\$1,210.00	Participated in oral argument and post-argument meeting with Diocese regarding motion to approve use of Seminary sale proceeds.
	S.B.Wheeler	0.20	\$42.00	Received contracts from B. Morris and distributed to agents and reviewed the same.
	G.T.Walter	1.60	\$872.00	Attended telephonic hearing on use of Seminary sale proceeds.
	S.A.Donato	0.80	\$508.00	Prepared for court hearing concerning motion to use Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan in preparation for court hearing concerning motion to use Seminary sale proceeds.
	C.J.Sullivan	1.50	\$907.50	Prepared for oral argument on motion regarding disposition of Seminary proceeds.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/09/25	C.J.Sullivan	0.50	\$302.50	Participated in meeting with Attorney Simcoe to prepare for oral argument on Seminary proceeds motion.
	C.J.Sullivan	2.00	\$1,210.00	Appeared in Bankruptcy Court and presented oral argument on Seminary sale proceeds motion.
	C.J.Sullivan	1.00	\$605.00	Participated in meeting with Diocese regarding results of hearing on Seminary sale proceeds motions.
	S.A.Donato	2.00	\$1,270.00	Attended court hearing concerning motion to use Seminary sale proceeds.
	S.A.Donato	1.00	\$635.00	Participated in supplemental consultation with Diocese regarding court hearing concerning motion to use Seminary sale proceeds.
	S.C.Temes	0.80	\$432.00	Reviewed restricted fund issues in connection with sale of real property.
	G.T.Walter	2.00	\$1,090.00	Attended telephonic hearing on motion for use of Seminary proceeds.
	S.B.Wheeler	0.10	\$21.00	Received abstracts of title for 814 Main Street and 819 Main Street.
	E.J.LoBello	0.40	\$242.00	Prepared for sale hearing on Grand Island property.
	S.B.Wheeler	0.10	\$21.00	Received and reviewed fully executed contract for 21 Bristol and forwarded to real estate agent.
	S.B.Wheeler	0.20	\$42.00	Responded to correspondence regarding 1219 Elmwood Avenue sale and strategized the sale of the same.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese regarding follow-up from Seminary sale proceedings motion.
	J.S.Krell	1.50	\$727.50	Prepared for hearing on motion seeking approval of the sale of 0 East River Rd, Grand Island.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/10/25	S.B.Wheeler	0.50	\$105.00	Drafted correspondence to real estate broker for 21 Bristol about deposit obligations.
05/12/25	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding status of various pending real estate dispositions.
	E.J.LoBello	0.40	\$242.00	Attended to updating status chart of numerous real estate dispositions.
	S.B.Wheeler	0.30	\$63.00	Corresponded with the real estate agent for the sale of various properties and updated tracking for the same.
	E.J.LoBello	1.00	\$605.00	Drafted sale order for Grand Island property consistent with today's sale hearing.
	E.J.LoBello	1.00	\$605.00	Continued drafting pleadings for omnibus authority to sell de minimus real estate assets.
	S.B.Wheeler	0.40	\$84.00	Began preparing transfer documents for sale of 0 East River Road on Grand Island.
	J.S.Krell	0.30	\$145.50	Discussed approval of the sale of East River Rd., Grand Island with Attorneys Sullivan and LoBello.
	J.S.Krell	1.00	\$485.00	Participated in hearing on the motion seeking approval of the sale of 0 East River Rd., Grand Island.
	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding status of asset sales.
05/13/25	K.M.Doner	0.30	\$54.00	Consulted with Attorney LoBello regarding proposed order approving sale of East River Road property.
	K.M.Doner	0.10	\$18.00	Conferred with B. Ridall regarding submission of proposed order approving sale of East River Road property.
	S.B.Wheeler	0.10	\$21.00	Strategized sale order for East River Road with Attorney LoBello.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/14/25	K.M.Doner	0.30	\$54.00	Revised proposed order approving sale of East River Road property.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to B. Ridall regarding proposed order approving sale of East River Road property.
	E.J.LoBello	0.90	\$544.50	Finalized Grand Island sale order.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with K. Doner regarding order approving sale of Grand Island property.
	E.J.LoBello	1.00	\$605.00	Continued drafting of motion for omnibus authority to sell de minimus real estate assets.
	S.B.Wheeler	0.40	\$84.00	Continued to prepare and revise purchase and sale agreement for various properties in Buffalo.
	J.S.Krell	0.40	\$194.00	Analyzed proposed order approving sale of East River Road Property and Reviewed correspondence from the Court regarding revisions to same.
	E.J.LoBello	0.50	\$302.50	Corresponded with Chambers regarding submission of sale order for Grand Island and provisions of same.
	E.J.LoBello	0.20	\$121.00	Corresponded with buyer's counsel regarding order approving sale of Grand Island property.
	K.M.Doner	0.20	\$36.00	Corresponded with Stretto regarding order approving sale of East River Road property.
	S.B.Wheeler	0.10	\$21.00	Communicated with purchaser's attorney regarding sale of 0 East River Road.
	S.B.Wheeler	1.00	\$210.00	Continued to prepare documents for East River Road closing.
	E.J.LoBello	0.30	\$181.50	Reviewed sale order for Grand Island property as entered by court.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/15/25	S.B.Wheeler	0.10	\$21.00	Consulted with purchaser's attorney on 21 Bristol.
	S.B.Wheeler	0.30	\$63.00	Revised closing statement and prepared state tax forms for sale of East River Road.
	S.B.Wheeler	0.40	\$84.00	Communicated with purchaser's attorney about deposit and contract and circulated updated purchase and sale agreement.
	E.J.LoBello	0.90	\$544.50	Worked on draft de minimus real estate sales procedures motion.
	E.J.LoBello	0.60	\$363.00	Worked on draft de minimus sale procedures order.
05/16/25	S.B.Wheeler	0.40	\$84.00	Prepared letter to Father Karalus with transfer documents for Diocese property.
	E.J.LoBello	0.80	\$484.00	Finalized drafts to motion, order and notice to pleadings for omnibus approval of sale of de minimus real estate assets.
05/17/25	S.B.Wheeler	0.20	\$42.00	Communicated with real estate agents for 0 South Park sale about deposit.
05/19/25	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney LoBello regarding motion to approve sale of South Park property and omnibus motion establishing abbreviated procedures for small real property sales.
	S.B.Wheeler	0.20	\$42.00	Strategized sale of East River Road.
	S.B.Wheeler	0.30	\$63.00	Strategized outstanding Diocese transactions, including East River Road, 0 South Park, and 21 Bristol Drive.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler regarding sale of 0 East River Road property.
	E.J.LoBello	0.40	\$242.00	Corresponded with Attorney Clement regarding updating of sale pleadings with respect to Bristol condo.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/20/25	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Sullivan regarding status of various real estate sales and draft of motion for on the authority to sell certain real estate assets.
	E.J.LoBello	1.00	\$605.00	Finalized draft set of pleadings for omnibus authority to sell de minimus real estate assets.
	R.Clement	7.10	\$1,917.00	Updated the application for the sale of 21 Bristol Drive.
	J.S.Krell	0.30	\$145.50	Discussed sale motions and status of real property sales with Attorney LoBello.
	J.S.Krell	0.30	\$145.50	Discussed procedures for de minimus real estate sales with Attorney LoBello.
	S.B.Wheeler	0.30	\$63.00	Strategized sale of 21 Bristol with Attorney LoBello.
	S.B.Wheeler	0.20	\$42.00	Responded to correspondence from real estate agent about sale of Diocese properties.
	R.Clement	1.80	\$486.00	Finalized updates to pleadings for 21 Bristol Drive.
	E.J.LoBello	0.70	\$423.50	Reviewed Catholic Center purchase and sale agreement and existing leases.
	S.B.Wheeler	0.20	\$42.00	Corresponded with purchaser's attorney for 0 South Park about deposit receipt.
05/21/25	S.B.Wheeler	0.20	\$42.00	Received correspondence from D. Doerr about the Newman Center and began incorporating comments into purchase agreement.
	E.J.LoBello	0.30	\$181.50	Corresponded with Buffalo State and telephone conference with S. Wheeler regarding status of purchase and sale agreement for the Newman Center.
	S.B.Wheeler	0.30	\$63.00	Revised proposed purchase and sale agreement for the Catholic Center properties.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/22/25	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to B. Morris about Christ the King Seminary Sale.
	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to purchaser's attorney for 21 Bristol.
	S.B.Wheeler	0.50	\$105.00	Continued to review purchase and sale agreement for the Catholic Center and reviewed IMK_INK lease agreement.
	S.B.Wheeler	0.30	\$63.00	Communicated with B. Morris about the revised purchase agreement for 1219 Elmwood Avenue and incorporated changes to same.
	S.B.Wheeler	0.30	\$63.00	Communicated with purchaser's attorney and real estate agent about sale of the Catholic Center.
05/23/25	S.B.Wheeler	0.20	\$42.00	Corresponded with B. Morris about scheduling sale of East River Road.
	S.B.Wheeler	2.00	\$420.00	Continued to review, revise, and incorporate lease agreements into agreement for sale of the Catholic Center.
	E.J.LoBello	1.00	\$605.00	Reviewed redlined draft and numerous correspondence between Diocese and Attorney Wheeler regarding sale agreement for the Catholic Center.
05/24/25	S.B.Wheeler	0.20	\$42.00	Updated closing statement with date of closing and emailed purchaser's attorney confirmation about closing on East River Road.
05/27/25	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding status of various property sales.
	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding status of five pending real estate sales/closings.
	S.B.Wheeler	0.30	\$63.00	Drafted correspondence to Purchaser's attorney for 0 South Park Avenue regarding sale issues.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler regarding sale of Hamburg property for de minimis amount and status and timeline for motion for omnibus authority to sell such assets.
05/28/25	S.B.Wheeler	1.60	\$336.00	Corresponded with purchaser, B. Morris and R. Suchan about the sale of Catholic Center.
	S.B.Wheeler	0.30	\$63.00	Strategized release of proceeds for 42 Grant Street.
	E.J.LoBello	0.90	\$544.50	Corresponded with buyer, Diocese and Attorney Wheeler regarding Catholic Center sale transaction and open issues including leases.
05/29/25	S.B.Wheeler	0.10	\$21.00	Communicated with Purchaser's attorney for East River Road.
	S.B.Wheeler	0.10	\$21.00	Strategized sale of Newman Center with Attorney LoBello.
	S.B.Wheeler	0.10	\$21.00	Strategized release of 42 Grant Street proceeds.
	S.B.Wheeler	0.50	\$105.00	Strategized sale of East River Road, 21 Bristol Drive, 0 South Park, and the Catholic Center with Attorney LoBello.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding Buffalo State/Newman Center sales and status of buyer approval.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler and buyer of Hamburg property regarding timing of transaction and request to Court for omnibus authority.
05/30/25	S.B.Wheeler	0.10	\$21.00	Communicated with Stewart Title about a title commitment for 21 Bristol.
	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from real estate agent for 1219 Elmwood Avenue.
	S.B.Wheeler	0.40	\$84.00	Received proceeds for the sale of East River Road and communicated with real estate agent and purchaser about same.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.B.Wheeler	0.20	\$42.00	Reviewed abstract of title for 795 Main Street.
	S.B.Wheeler	0.40	\$84.00	Retrieved County Taxes for Catholic Center properties and prepared preliminary closing statement.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorneys Sullivan and Wheeler regarding sale proceeds for 42 Grant Street.
	E.J.LoBello	0.50	\$302.50	Reviewed E. River Road sale order regarding transfer of sale proceeds.
	Subtotal:	Hours:	93.40	
		Amount:	\$44,773.00	

B140: Relief from Stay/Adequate Protection Proceedings

05/02/25	S.C.Temes	0.60	\$324.00	Reviewed Connors request and additional documents regarding same.
05/12/25	G.T.Walter	0.50	\$272.50	Participated in telephonic hearing on motion for relief from stay.
	G.T.Walter	0.20	\$109.00	Participated in call with Attorney Rivera regarding court ruling on stay relief motion and preparation of order regarding same.
	A.S.Rivera	0.50	\$172.50	Prepared for hearing on AB Doe lift stay motion.
	J.S.Krell	0.50	\$242.50	Remotely attended hearing on AB 529 and AB527 lift stay motion.
	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Walter regarding AB Doe lift stay motion.
	A.S.Rivera	0.50	\$172.50	Participated in hearing regarding AB Doe lift stay motion.
05/13/25	A.S.Rivera	0.70	\$241.50	Participated in Catholic Mutual stay motion hearing.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/19/25	A.S.Rivera	0.40	\$138.00	Consulted with Attorney Sullivan regarding AB 529 stay relief motion.
	G.T.Walter	1.00	\$545.00	Revised proposed order regarding stay relief and 2004 discovery.
	A.S.Rivera	1.20	\$414.00	Drafted order allowing third party discovery against the Diocese in connection with stay relief motion.
05/20/25	A.S.Rivera	0.40	\$138.00	Revised order regarding third party discovery from Diocese.
05/27/25	S.A.Donato	0.30	\$190.50	Reviewed correspondence from state court counsel regarding third party discovery updates.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Attorney McDonald regarding third party discovery updates.
	Subtotal:	Hours:	7.30	
		Amount:	\$3,219.50	

B160: Fee/Employment Applications

05/07/25	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection to Blank Rome's March 2025 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka and N. Wilkins regarding Blank Rome's March 2025 fee statement.
05/13/25	K.M.Doner	0.20	\$36.00	Drafted correspondence to all professionals regarding the U.S. Trustee's request for adjournment of the May 22, 2025 hearings on fee applications.
05/14/25	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Chelus Herdzik's September 1, 2024 through January 31, 2025 fee statement.
05/15/25	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to The Tucker Group's April 2025 fee statement.

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.10	\$18.00	Corresponded with the Diocese regarding The Tucker Group's April 2025 fee statement.
05/17/25	K.M.Doner	3.50	\$630.00	Drafted Bond's March 2025 fee statement.
05/19/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding Bond's February and March 2025 fee statements.
	K.M.Doner	0.20	\$36.00	Conferred with M. Gentz regarding hearings on tenth round of fee applications and corresponded with Attorneys Donato, Sullivan, Temes and Walter regarding same.
	K.M.Doner	0.40	\$72.00	Drafted Blank Rome's April 2025 fee statement, together with summary and cover sheet and related notice.
05/20/25	K.M.Doner	2.50	\$450.00	Continued to prepare Bond's March 2025 fee statement.
05/27/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding fee statement issues.
Subtotal:		Hours:	8.20	
		Amount:	\$1,476.00	

B185: Assumption/Rejection of Leases and Contracts

05/02/25	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to B. Morris about Catholic Center lease agreements.
05/12/25	S.B.Wheeler	0.20	\$42.00	Communicated with B. Morris about outstanding leases on Main Street.
05/20/25	S.B.Wheeler	0.10	\$21.00	Reviewed leases for Walsh Duffield.
Subtotal:		Hours:	0.40	
		Amount:	\$84.00	

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B190: Other Contested Matters (excluding assumption/rejection motions)				

05/05/25	B.M.Sheehan	0.50	\$225.00	Prepared for and participated in consultation with J. McIlroy of e-discovery regarding discovery issues.
05/15/25	J.L.McIlroy	2.00	\$570.00	Prepared documents from eDiscovery platform for Attorney Sharkey (CVA).
05/16/25	J.L.McIlroy	1.00	\$285.00	Further prepared documents from eDiscovery platform for Attorney Sharkey (CVA).
	J.L.McIlroy	0.30	\$85.50	Prepared and provided secure file transfer links for Attorney Sharkey (CVA).
05/19/25	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Temes regarding discovery issues.
	S.C.Temes	0.30	\$162.00	Participated in call with Attorney Sheehan regarding discovery issues.
05/20/25	J.L.McIlroy	0.30	\$85.50	Prepared documents from eDiscovery platform for Attorney Sharkey (CVA).
	J.L.McIlroy	0.10	\$28.50	Prepared and provided secure file transfer link for Attorney Sharkey (CVA).
	B.M.Sheehan	0.50	\$225.00	Responded to Attorney Sharkey inquiry regarding discovery.
05/27/25	C.J.Sullivan	0.40	\$242.00	Corresponded with Diocese regarding discovery issues.
Subtotal:		Hours:	5.70	
		Amount:	\$2,043.50	

B195: Non-Working Travel

05/07/25	T.W.Simcoe	2.50	\$1,512.50	Travel to and from Buffalo, New York to attend hearing.
	C.J.Sullivan	1.80	\$1,089.00	Traveled to Buffalo for appearance on Seminary proceeds motion.

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/12/25	C.J.Sullivan	1.80	\$1,089.00	Traveled to Buffalo in connection with meetings of College of Consultors and Finance Council.
05/13/25	C.J.Sullivan	1.80	\$1,089.00	Return trip to Syracuse from Buffalo following meetings of decision-making bodies for settlement purposes.
05/27/25	C.J.Sullivan	1.80	\$1,089.00	Travelled to Buffalo to participate in mediation.
05/29/25	C.J.Sullivan	1.70	\$1,028.50	Return trip from Buffalo to Syracuse.
	Subtotal:	Hours:	11.40	
		Amount:	\$6,897.00	

B210: Business Operations

05/12/25	C.J.Sullivan	1.50	\$907.50	Participated in Vicar Forane meeting.
	C.J.Sullivan	1.50	\$907.50	Participated in Finance Council meeting.
05/13/25	C.J.Sullivan	1.20	\$726.00	Revised Resolutions and prepared for Finance Council meeting.
	C.J.Sullivan	1.80	\$1,089.00	Participated in Finance Council meeting.
05/14/25	D.M.Knapp	0.40	\$90.00	Redacted sample agreement and plan of merger.
	C.J.Sullivan	1.00	\$605.00	Reviewed and revised press release.
05/15/25	C.J.Sullivan	1.70	\$1,028.50	Worked on draft minutes for College of Consultors and Finance Council meeting.
	C.J.Sullivan	0.50	\$302.50	Worked on press release.
05/28/25	S.C.Temes	0.70	\$378.00	Drafted unanimous written consent for Parishes.
	Subtotal:	Hours:	10.30	
		Amount:	\$6,034.00	

B310: Claims Administration and Objections

05/06/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and McDonald regarding claim objection issues.
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Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/08/25	K.M.Doner	0.20	\$36.00	Reviewed claims database and corresponded with Attorney Sullivan regarding breakdown of classifications of claims in Diocese case.

Subtotal:	Hours:	0.40
	Amount:	\$72.00

B320: Plan and Disclosure Statement (including Business Plan)

05/08/25	C.J.Sullivan	1.50	\$907.50	Prepared outline of plan implementation steps in connection with upcoming meetings of College of Consultors and Finance Council.
05/13/25	S.C.Temes	0.20	\$108.00	Reviewed and analyzed Boy Scouts decision on confirmation to determine impact on Diocese case.
	A.S.Rivera	0.80	\$276.00	Examined Third Circuit decision from Boy Scouts bankruptcy case concerning confirmation issues for impact on Diocese case.

Subtotal:	Hours:	2.50
	Amount:	\$1,291.50

Total Hours and Fees For This Matter: 223.50 \$113,791.00

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato	48.10	\$635.00	\$30,543.50
E. J. LoBello	15.60	605.00	9,438.00
B. M. Sheehan	1.30	450.00	585.00
T. W. Simcoe	20.30	605.00	12,281.50
C. J. Sullivan	62.10	605.00	37,570.50
S. C. Temes	7.10	540.00	3,834.00
G. T. Walter	6.30	545.00	3,433.50
J. S. Krell	5.60	485.00	2,716.00
R. Clement	10.70	270.00	2,889.00
D. M. Knapp	0.70	225.00	157.50
A. S. Rivera	7.40	345.00	2,553.00
S. B. Wheeler	16.30	210.00	3,423.00
E. A. Ahlqvist	0.40	225.00	90.00
K. M. Doner	17.90	180.00	3,222.00
J. L. McIlroy	3.70	285.00	1,054.50
Total	<u>223.50</u>		<u>\$113,791.00</u>
Courtesy Discount			<u>(13,215.56)</u>
Total Fees This Invoice			\$100,575.44

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20094795

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Business Meals	\$4,182.95
Courier Service	45.06
Data Hosting & Storage	405.00
Filing Fee	5.00
Travel Expense	<u>4,961.51</u>
Total Disbursements	<u>\$9,599.52</u>
TOTAL FOR THIS MATTER	<u>\$110,174.96</u>

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20087907

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 05/31/25.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
05/05/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney McGraw regarding notification from Court in Estate of Frank McGuire.
05/08/25	K.H.McGraw	3.00	\$630.00	Attended settlement conference for McGuire estate.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney McGraw regarding materials, information, and settlement conference with Court.
05/12/25	K.H.McGraw	0.50	\$105.00	Conferred with Attorney Schaeffer regarding McGuire estate conference.
	D.K.Schaeffer	0.40	\$84.00	Analyzed filings and materials discussed at recent settlement conference in McGuire estate.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Fr. Karalus regarding governance issues associated with authorizing contributions to Chapter 11 fund.
	D.K.Schaeffer	0.40	\$84.00	Researched matters in response to inquiry from Fr. Karalus regarding governance issues associated with authorizing contributions to Chapter 11 fund.

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20087907

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.40	\$84.00	Drafted template form of resolutions for use by Fr. Karalus relative to authorizing contributions to Chapter 11 fund.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney McGraw regarding filings and materials discussed at recent settlement conference in McGuire estate.
05/19/25	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning inquiry from M. Potzler regarding bequest issue.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Phillips regarding inquiry from M. Potzler and bequest issue.
05/21/25	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney McGraw regarding instructions to custodian of bequest in response to request from Fr. Karalus.
05/23/25	C.J.Phillips	0.20	\$42.00	Reviewed testamentary documents forwarded by M. Potzler.
	C.J.Phillips	0.10	\$21.00	Consulted with Attorney Schaeffer regarding testamentary documents forwarded by M. Potzler.
05/29/25	D.K.Schaeffer	0.70	\$147.00	Analyzed materials concerning contingent bequest and issues associated with same in response to inquiry from M. Potzler.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with M. Potzler regarding contingent bequest and issues associated with same.
05/30/25	D.K.Schaeffer	0.10	\$21.00	Reviewed updates and correspondence regarding status of proceedings in Estate of McGuire.
	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney McGraw regarding status of proceedings in Estate of McGuire.
Subtotal:		Hours:	8.40	
		Amount:	\$1,764.00	

Accounts Are Due Within 30 Days.

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July 22, 2025
Bill Number: 20087907

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B130: Asset Disposition				
05/01/25	D.K.Schaeffer	1.60	\$336.00	Researched matters concerning potential objections to and claim associated with anticipated sale of real property assets in Niagara County.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with R. Suchan, Fr. LaMarca, and M. Potzler relative to potential objections to sale of real property asset in Niagara County.
	D.K.Schaeffer	0.20	\$42.00	Conferred with Fr. LaMarca regarding potential objections to sale of real property asset in Niagara County.
05/16/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with Fr. Zielenieski regarding issues relating to sale of former Newman Center property on Elmwood Ave..
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding issues relating to sale of former Newman Center property on Elmwood Ave.
05/28/25	S.B.Wheeler	0.40	\$84.00	Prepared template resolutions for the sale of Diocese properties.
	S.B.Wheeler	0.20	\$42.00	Prepared documents for closing on East River Road.
	D.K.Schaeffer	0.30	\$63.00	Responded to inquiries from A. Gress regarding processes associated with sale of real property.
	D.K.Schaeffer	0.20	\$42.00	Reviewed materials and information regarding sale of 45 Grant Street, Niagara Falls.
	J.A.Stoeckl	0.40	\$84.00	Corresponded with B. Morris regarding call requesting survey information on former Niagara Catholic High School property.
	D.K.Schaeffer	0.20	\$42.00	Consulted and reviewed file materials concerning processes associated with sale of real property.

Accounts Are Due Within 30 Days.

July 22, 2025
Bill Number: 20087907

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding issues associated with disbursing sale proceeds from sale of 45 Grant Street, Niagara Falls.
05/30/25	D.K.Schaeffer	0.30	\$63.00	Conferred with Fr. Karalus and A. Gress regarding development of policies associated with handling of proceeds from real property sales.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding development of policies associated with handling of proceeds from real property sales.
05/31/25	S.B.Wheeler	1.20	\$252.00	Reviewed ownership rights of Diocese properties.
	Subtotal:	Hours:	6.20	
		Amount:	\$1,302.00	

B210: Business Operations

05/01/25	D.K.Schaeffer	0.70	\$147.00	Drafted and revised resolutions concerning matters of corporate governance associated with issues arising from implementation of Road to Renewal in Genesee County.
	D.K.Schaeffer	1.60	\$336.00	Corresponded with diocesan representatives regarding matters of corporate governance associated with issues arising from implementation of Road to Renewal in Genesee County.
	D.K.Schaeffer	1.40	\$294.00	Analyzed matters relative to matters of corporate governance associated with issues arising from implementation of Road to Renewal in Genesee County.
	M.Mahmood-Qureshi	0.90	\$382.50	Began review of items related to St. Mary's of Swormville.
05/02/25	D.K.Schaeffer	0.40	\$84.00	Corresponded with Fr. Brentwood regarding governance issues arising from Road to Renewal implementation in Genesee County.

Accounts Are Due Within 30 Days.

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200 Delaware Avenue, Suite 900
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TEL: (716) 416-7000
FAX: (716) 416-7001

July 22, 2025
Bill Number: 20087907

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.60	\$126.00	Analyzed materials concerning governance issues arising from Road to Renewal implementation in Genesee County.
	D.K.Schaeffer	1.10	\$231.00	Revised trustee resolutions regarding governance issues arising from Road to Renewal implementation in Genesee County.
	D.M.Knapp	0.60	\$135.00	Consulted with Attorney Schaeffer regarding governance issues associated with implementation of Road to Renewal in Genesee and Orleans Counties and in response to inquiry from Fr. Zielenieski.
05/05/25	M.Mahmood-Qureshi	1.00	\$425.00	Completed review of 21-items for St. Mary's of Swormville.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with M. Potzler regarding request for form of documentation memorializing repayment obligations.
	D.K.Schaeffer	0.20	\$42.00	Researched matters concerning appropriate form of memorializing repayment obligations in response to inquiry from M. Potzler.
	D.K.Schaeffer	0.30	\$63.00	Revised template form regarding repayment obligation in response to inquiry from M. Potzler.
	D.K.Schaeffer	0.20	\$42.00	Analyzed correspondence and related materials regarding status of review of submissions supporting diocesan education initiative.
05/06/25	D.M.Knapp	0.20	\$45.00	Consulted with Attorney Mahmood-Qureshi regarding responses to 21-items list.
	D.M.Knapp	0.20	\$45.00	Corresponded with A. Pearl concerning response to questions regarding data collection and state approval timeline.
	D.M.Knapp	0.50	\$112.50	Drafted petition for amendment of certificate of incorporation/provisional charter.

Accounts Are Due Within 30 Days.

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July 22, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.M.Knapp	0.20	\$45.00	Corresponded with Attorney Schaeffer regarding merger documents.
	M.Mahmood-Qureshi	0.20	\$85.00	Corresponded with Diocese regarding 21-items submission.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Knapp regarding matters concerning status and next steps in diocesan education initiative.
	D.K.Schaeffer	0.60	\$126.00	Analyzed matters concerning status and next steps in diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Corresponded with M. Potzler, R. Suchan, and others regarding issues associated with anticipated staffing of diocesan school system.
	D.K.Schaeffer	1.50	\$315.00	Analyzed materials concerning inquiry from M. Potzler and R. Suchan and issues associated with anticipated staffing of diocesan school system.
	D.K.Schaeffer	0.80	\$168.00	Analyzed correspondence from Diocese regarding issues associated with Road to Renewal implementation in Genesee County.
	D.K.Schaeffer	0.80	\$168.00	Circulated proposed corporation resolutions concerning governance issues associated with Road to Renewal implementation in Genesee County.
	D.K.Schaeffer	0.30	\$63.00	Revised correspondence concerning Fr. Karalus inquiry and Road to Renewal implementation in Genesee County.
	D.K.Schaeffer	0.50	\$105.00	Corresponded with Fr. Zielenieski and others in detail regarding issues associated with Road to Renewal implementation in Genesee County.
	M.Mahmood-Qureshi	0.20	\$85.00	Consulted with Attorney Knapp regarding 21-items submission.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/07/25	D.M.Knapp	1.20	\$270.00	Participated in status update call with Attorney Schaeffer, Attorney Mahmood-Qureshi, A. Pearl, and J. Dimitroff.
	M.Mahmood-Qureshi	1.20	\$510.00	Met with client to discuss next steps associated with diocesan education initiative.
	D.K.Schaeffer	1.20	\$252.00	Conferred with A. Pearl, J. Dimitroff, and other Bond team members regarding status and next steps associated with diocesan education initiative.
	D.K.Schaeffer	1.20	\$252.00	Reviewed documents regarding assessment of status and next steps associated with diocesan education initiative.
	D.K.Schaeffer	1.00	\$210.00	Conferred with J. Dimitroff, Dr. Pauly and others within diocesan education department regarding issues associated with proposed diocesan school system.
	E.A.Ahlqvist	1.20	\$270.00	Consulted with Attorney Knapp regarding required documents to memorialize educational merger.
	D.K.Schaeffer	0.40	\$84.00	Researched matters regarding issues associated with proposed diocesan school system.
	D.K.Schaeffer	0.20	\$42.00	Researched matters concerning drafting cease and desist correspondence to third party at request of M. Potzler, R. Suchan.
05/08/25	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney Knapp regarding matters concerning drafting cease and desist correspondence to third party.
	E.A.Ahlqvist	1.40	\$315.00	Continued work on preparation of template merger documents for regional schools.
	D.K.Schaeffer	0.80	\$168.00	Conferred with Dr. Pauly regarding issues associated with operations of diocesan education department.

Accounts Are Due Within 30 Days.

July 22, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning organizational issue associated with foundation for anticipated diocesan school system.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Attorney Knapp regarding organizational issue associated with foundation for anticipated diocesan school system.
	D.K.Schaeffer	1.30	\$273.00	Analyzed published materials and researched matters relative to inquiry from M. Potzler, R. Suchan, and J. Dimitroff regarding issues and potential demand letters associated with department of education operations.
05/11/25	E.A.Ahlqvist	0.60	\$135.00	Continued work on preparation of template merger documents for regional schools.
05/12/25	D.M.Knapp	0.10	\$22.50	Corresponded with Attorney Schaeffer regarding unanimous written consent procedural requirements for religious corporation.
	D.K.Schaeffer	2.10	\$441.00	Researched matters concerning request from M. Potzler, R. Suchan, and J. Dimitroff regarding bases for restraining defamatory speech and department of education operations.
	D.K.Schaeffer	1.30	\$273.00	Analyzed published materials relative to request from M. Potzler, R. Suchan, and J. Dimitroff regarding support for department of education operations.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Dr. Pauly regarding potential next steps relative to efforts to support department of education operations.
	D.K.Schaeffer	1.40	\$294.00	Revised demand letter relative to request from M. Potzler, R. Suchan, and J. Dimitroff and issues associated with department of education operations.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/13/25	D.K.Schaeffer	0.30	\$63.00	Analyzed correspondence and file materials associated with issues arising from implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.20	\$42.00	Conferred with client representatives regarding issues arising from implementation of Road to Renewal in Niagara County.
	D.M.Knapp	0.10	\$22.50	Corresponded with Attorney Schaeffer regarding potential formation of new foundation to provide education scholarships to qualified elementary and secondary students.
	D.M.Knapp	0.30	\$67.50	Corresponded with Attorney Schaeffer regarding document request for agreements and plan of mergers.
	D.K.Schaeffer	0.20	\$42.00	Analyzed matters concerning finalization of correspondence prepared in response to request from M. Potzler, R. Suchan, and J. Dimitroff concerning support for department of education operations.
	D.K.Schaeffer	0.20	\$42.00	Conferred with client representative regarding finalization of correspondence concerning department of education operations.
	D.K.Schaeffer	0.70	\$147.00	Finalized correspondence regarding request from M. Potzler, R. Suchan, and J. Dimitroff concerning support for department of education operations.
	D.K.Schaeffer	0.20	\$42.00	Reviewed materials regarding potential creation of foundation relative to contemplated diocesan school system.
	D.K.Schaeffer	0.20	\$42.00	Revised draft correspondence to A. Pearl and J. Dimitroff regarding next steps in diocesan education initiative.
	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney Knapp regarding next steps in diocesan education initiative.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
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July 22, 2025
Bill Number: 20087907

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/14/25	D.M.Knapp	0.20	\$45.00	Reviewed H.R.833.
	D.K.Schaeffer	0.30	\$63.00	Conferred with client representatives regarding issues associated with implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries from Crain Langner regarding administration of self-insurance program.
	D.K.Schaeffer	0.30	\$63.00	Revised correspondence concerning issues associated with department of education operations.
	E.A.Ahlqvist	1.20	\$270.00	Finalized template merger documents for regional schools for Attorney Knapp's review.
	D.K.Schaeffer	0.30	\$63.00	Conferred with North Tonawanda City Court staff regarding issues relating to claim associated with implementation of Road to Renewal in Niagara County.
05/15/25	D.K.Schaeffer	0.20	\$42.00	Researched matters concerning administration of self-insurance program.
	D.M.Knapp	0.20	\$45.00	Corresponded with Attorney Schaeffer regarding implementation of Road to Renewal in Genesee and Orleans Counties and in response to inquiry from Fr. Zielenieski.
	D.K.Schaeffer	0.20	\$42.00	Finalized correspondence concerning issues associated with department of education operations.
	D.K.Schaeffer	1.00	\$210.00	Analyzed matters concerning financial transaction authorizations and issues with implementation of Road to Renewal in eastern portion of diocese.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Fr. Zielenieski and other parish representatives with updates regarding issues associated with implementation of Road to Renewal in eastern portion of diocese.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/16/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with members of chancery regarding draft corporate resolutions.
	D.K.Schaeffer	0.20	\$42.00	Conferred with client regarding issues associated with department of education operations.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with J. Dimitroff and M. Potzler regarding update on department of education matter.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with J. Dimitroff and others at diocese regarding demand correspondence sent relative to department of education operations.
	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries regarding issues associated with implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.20	\$42.00	Conferred with client representative regarding status and next steps regarding issues associated with implementation of Road to Renewal in Niagara County.
05/19/25	D.K.Schaeffer	0.10	\$21.00	Reviewed resolutions regarding financial management authorizations.
	D.K.Schaeffer	0.30	\$63.00	Researched matters concerning correspondence and inquiry into support for department of education operations.
	D.K.Schaeffer	0.10	\$21.00	Reviewed file materials concerning financial management authorizations.
05/20/25	D.K.Schaeffer	0.20	\$42.00	Reviewed corporate resolutions regarding financial account updates.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from diocesan representative regarding status of issues associated with implementation of Road to Renewal in Niagara County.

Accounts Are Due Within 30 Days.

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July 22, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.10	\$21.00	Corresponded with diocesan representative regarding issues associated with implementation of Road to Renewal in Niagara County.
05/21/25	D.K.Schaeffer	3.00	\$630.00	Met and conferred with diocesan leadership regarding issues associated with corporate governance, operational and management matters.
	D.K.Schaeffer	1.10	\$231.00	Researched matters regarding inquiries from chancery regarding issues associated with corporate governance, operational and management matters.
	D.K.Schaeffer	0.20	\$42.00	Revised correspondence regarding instructions to custodian of bequest in response to request from Fr. Karalus.
	D.K.Schaeffer	0.80	\$168.00	Researched matters concerning inquiry from M. Potzler relative to applicability of state discrimination laws and scope of First Amendment free exercise protections.
	D.K.Schaeffer	0.50	\$105.00	Conferred with M. Potzler, R. Suchan, and others regarding issues associated with applicability of state discrimination laws and scope of First Amendment free exercise protections.
	D.K.Schaeffer	0.40	\$84.00	Reviewed executed corporate resolutions and forwarded same to diocesan representatives with further instructions for modifying authorizations to manage financial accounts.
	E.S.Torcello	0.20	\$42.00	Corresponded with Attorney Potzler concerning issues related to interplay of First Amendment and employee protections based on gender identity.
	E.S.Torcello	1.30	\$273.00	Conducted research concerning issues related to interplay of First Amendment and employee protections based on gender identity.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.S.Torcello	0.30	\$63.00	Conferred with Attorney Schaeffer concerning issues related to interplay of First Amendment and employee protections based on gender identity.
05/22/25	C.D.Grieco	0.30	\$63.00	Reviewed correspondence regarding historical preservation issues associated with implementation of Road to Renewal in Niagara County and Northern Erie County.
	E.S.Torcello	0.70	\$147.00	Drafted summary of research concerning issues related to interplay of First Amendment and employee protections based on gender identity.
	D.K.Schaeffer	0.80	\$168.00	Consulted with Attorney Torcello regarding inquiry from M. Potzler relative to potential applicability of anti-discrimination laws and scope of First Amendment protections for Diocese.
	D.K.Schaeffer	1.10	\$231.00	Analyzed matters concerning challenge to implementation of Road to Renewal in Niagara County and northern Erie County.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Grieco regarding issues associated with challenge to implementation of Road to Renewal in Niagara County and northern Erie County.
	D.K.Schaeffer	0.40	\$84.00	Corresponded with diocesan representatives and court-appointed mediator regarding issues associated with implementation of Road to Renewal in Niagara County and northern Erie County.
	D.K.Schaeffer	0.50	\$105.00	Conferred with diocesan representative regarding issues relating to corporate authorization for management of financial accounts and issues associated with implementation of Road to Renewal in Genesee County.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.D.Grieco	0.30	\$63.00	Consulted with Attorney Schaeffer regarding historical preservation issues associated with implementation of Road to Renewal in Niagara County and Northern Erie County.
05/23/25	D.K.Schaeffer	0.20	\$42.00	Conferred with diocesan representative regarding issues associated with implementation of Road to Renewal in Niagara County.
05/27/25	D.K.Schaeffer	0.20	\$42.00	Reviewed finalized resolutions regarding corporate authorizations for accounts held by financial institutions.
05/29/25	D.K.Schaeffer	0.40	\$84.00	Corresponded with court staff regarding scheduling issues associated with claim for money damages asserted relative to implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.30	\$63.00	Analyzed file materials concerning claim asserted relative to implementation of Road to Renewal in Niagara County.
	D.K.Schaeffer	0.50	\$105.00	Conferred with diocesan representative regarding status and strategy associated with claim asserted relative to implementation of Road to Renewal in Niagara County.
05/30/25	D.K.Schaeffer	0.20	\$42.00	Reviewed updates regarding efforts to resolve claim asserted relative to efforts to implement Road to Renewal in Niagara County.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials relative to efforts to resolve claim asserted relative to efforts to implement Road to Renewal in Niagara County.

Subtotal:	Hours: 57.40
	Amount: \$12,929.50

Total Hours and Fees For This Matter: 72.00 \$15,995.50

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
C. D. Grieco	0.60	\$210.00	\$126.00
D. K. Schaeffer	51.20	210.00	10,752.00
E. S. Torcello	2.50	210.00	525.00
M. Mahmood-Qureshi	3.50	425.00	1,487.50
J. A. Stoeckl	0.40	210.00	84.00
D. M. Knapp	3.80	225.00	855.00
K. H. McGraw	3.50	210.00	735.00
C. J. Phillips	0.30	210.00	63.00
S. B. Wheeler	1.80	210.00	378.00
E. A. Ahlqvist	4.40	225.00	990.00
Total	72.00		\$15,995.50

TOTAL FOR THIS MATTER **\$15,995.50**

Accounts Are Due Within 30 Days.

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EXHIBIT “E”

Case 1-20-10322-CLB, Doc 4321-5, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit E - June 2025 Invoice, Page 1 of 49

October 15, 2025
Bill Number: 20102376

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 06/30/25.

**General Business Advice
Client Matter # 093587.404069**

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
06/02/25	K.M.Doner	0.70	\$126.00	Revised the Diocese's February 2025 operating report and related schedules.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to J. Heftka regarding the Diocese's March 2025 operating report.
	S.C.Temes	0.40	\$216.00	Revised the Diocese's February 2025 monthly operating report.
06/04/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding outstanding operating report issues.
06/06/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates and status.
06/09/25	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka regarding the Diocese's March 2025 operating report.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding outstanding operating report issues.

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October 15, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Sullivan regarding case status issues.
	S.A.Donato	0.20	\$127.00	Consulted with K. Doner regarding monthly operating report issue.
06/13/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
06/16/25	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to J. Heftka regarding the Diocese's March 2025 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	S.A.Donato	0.40	\$254.00	Participated in Diocesan Restructuring Taskforce meeting.
	C.J.Sullivan	0.40	\$242.00	Revised press release.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case status and strategy.
06/24/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	K.M.Doner	2.20	\$396.00	Analyzed the Diocese's March 2025 operating report and related schedules.
	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka regarding the Diocese's March 2025 operating report.
	S.C.Temes	0.20	\$108.00	Participated in conference call with Attorney Sheehan to discuss case deadlines and strategy.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Temes regarding case deadlines and strategy.
06/27/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.

Accounts Are Due Within 30 Days.

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October 15, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/30/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Temes regarding the Diocese's March 2025 operating report.
	S.C.Temes	0.40	\$216.00	Reviewed monthly operating report.
	Subtotal:	Hours: 7.90		
		Amount: \$2,469.50		

B120: Asset Analysis and Recovery

06/01/25	S.A.Donato	0.30	\$190.50	Prepared correspondence to Diocese regarding mediation updates.
	S.A.Donato	0.40	\$254.00	Conferred with mediator and Committee counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation updates.
	S.A.Donato	0.20	\$127.00	Prepared follow up communication to Diocese regarding further mediation issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese regarding mediation issues.
06/02/25	S.C.Temes	0.80	\$432.00	Revised unanimous written consent for Parishes.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorney Donato regarding mediation status and strategies.
	C.J.Sullivan	0.50	\$302.50	Drafted and revised resolutions of necessary parties concerning authorization of settlement and plan.
06/04/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Donato regarding settlement with insurance carriers and motion to approve same.
	G.T.Walter	0.30	\$163.50	Conferred with Attorney Sullivan regarding proposed revisions to Parish resolutions.

Accounts Are Due Within 30 Days.

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October 15, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	0.50	\$272.50	Reviewed and analyzed draft resolutions for Parish plan participation.
	A.S.Rivera	0.40	\$138.00	Consulted with Attorney Sullivan regarding status of settlement discussions with insurance carriers.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Conferred with mediator and special insurance counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with Attorney Elsaesser regarding mediation updates.
	C.J.Sullivan	0.50	\$302.50	Participate in meeting with mediator regarding mediator updates.
	C.J.Sullivan	4.20	\$2,541.00	Developed and revised resolutions for Parishes concerning approval of settlement.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Committee regarding mediation updates.
06/05/25	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation updates.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Diocese regarding mediation follow up issues.
06/07/25	T.W.Simcoe	0.80	\$484.00	Analyzed Bucki decision and strategized regarding potential areas to appeal.
06/09/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding insurance carrier mediation issues.
06/10/25	S.A.Donato	0.20	\$127.00	Conferred with Diocese regarding insurance carrier mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation updates.
06/11/25	S.A.Donato	1.10	\$698.50	Participated in conference call with mediator, Committee counsel and special insurance counsel regarding mediation issues.

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20102376

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/12/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
06/13/25	C.J.Sullivan	0.80	\$484.00	Corresponded with Diocese regarding Parish settlement contribution matters.
06/14/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	C.J.Sullivan	0.30	\$181.50	Conferred with Attorney Donato regarding progress concerning assembling of settlement proceeds.
06/16/25	G.J.McDonald	1.00	\$585.00	Prepared notice of appeal related to Judge Bucki's decision on use of Seminary sale proceeds.
	S.A.Donato	0.20	\$127.00	Drafted correspondence to mediator regarding insurance carrier settlement issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding insurance carrier settlement issues.
	S.A.Donato	0.90	\$571.50	Conferred with R. Suchan regarding mediation updates.
	C.J.Sullivan	1.10	\$665.50	Participated in telephone conference with Diocese regarding Parish settlement contributions.
	C.J.Sullivan	0.80	\$484.00	Corresponded with Attorney Donato and Diocese regarding Parish settlement contributions.
	J.S.Krell	0.30	\$145.50	Discussed proposed insurer settlements with Attorney Donato.
06/17/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation updates.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Attorney Donato and Diocese regarding Parish contributions to settlement fund.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from mediator regarding insurance carrier mediation updates.
06/18/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/19/25	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding insurance carrier mediation issues.
	S.A.Donato	0.20	\$127.00	Drafted correspondence to Diocese regarding insurance carrier mediation issues.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding mediation issues.
	C.J.Sullivan	1.50	\$907.50	Corresponded with Diocese regarding Parish authorizing resolutions.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Conferred with CFO regarding mediation.
06/20/25	S.A.Donato	0.90	\$571.50	Conferred with special counsel regarding mediation issues.
	T.W.Simcoe	0.50	\$302.50	Consulted with Attorney Schaeffer regarding Parish corporate approvals.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with F. Elsaesser and T. Lyster regarding resolution approving Parish contribution.
	C.J.Sullivan	1.20	\$726.00	Revised resolution for Parishes to approve settlement.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Attorney Schaeffer regarding Parish authorization of settlement.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/23/25	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Corresponded with mediator regarding insurance carrier mediation follow up issues.
	S.A.Donato	0.50	\$317.50	Corresponded with Attorney Schaeffer regarding mediation issues.
	C.J.Sullivan	2.50	\$1,512.50	Conducted research regarding bases for opposition to Parish contributions.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorney Donato regarding arguments in opposition to Parish contributions.
	C.J.Sullivan	0.50	\$302.50	Drafted correspondence to Blank Rome concerning potential addition to insurance adversary proceeding claims.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with insurance carrier counsel regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Conferred with mediator regarding mediation follow up issues.
	S.A.Donato	0.30	\$190.50	Conferred with special insurance counsel and Attorney Sullivan regarding insurance carrier mediation issues.
	S.A.Donato	0.60	\$381.00	Participated in various telephone conferences with Diocese regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Parish counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed draft resolution regarding Parish settlement approval.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/24/25	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding status of mediation with insurers.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Temes regarding potential settlements with insurers.
	K.M.Doner	0.20	\$36.00	Prepared transcript request for Judge Bucki's April 22, 2025 hearings and corresponded with Transcript Coordinator at the Court regarding same.
	T.W.Simcoe	1.00	\$605.00	Participated in telephone conference with A. Gress, Attorneys Sullivan and Schaeffer regarding Parish approvals.
	T.W.Simcoe	0.20	\$121.00	Reviewed proposed affiliates resolutions from Attorney Schaeffer.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation updates.
	C.J.Sullivan	1.20	\$726.00	Reviewed numerous correspondence and supporting memoranda regarding resolution issues.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Attorneys Simcoe, Schaeffer and A. Gress regarding resolution issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation settlement issues.
	S.A.Donato	0.20	\$127.00	Prepared response to Diocese regarding mediation settlement issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation updates.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/25/25	C.J.Sullivan	2.00	\$1,210.00	Conducted research and responded to Diocese questions concerning various not-for-profit approval issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
06/26/25	C.J.Sullivan	0.50	\$302.50	Revised Catholic Cemeteries resolution.
	C.J.Sullivan	0.30	\$181.50	Conferred with Attorney Donato regarding Parish approval issues.
06/27/25	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese regarding Parish approval questions.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
06/28/25	S.A.Donato	0.40	\$254.00	Reviewed correspondence from Diocese regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Corresponded with insurance carrier counsel regarding mediation settlement issues and procedures.
06/27/25	T.W.Simcoe	0.70	\$423.50	Reviewed and analyzed affiliate resolutions related to settlement.
	C.J.Sullivan	1.50	\$907.50	Prepared for meeting with Parish representatives.
06/28/25	S.A.Donato	0.40	\$254.00	Conferred with Attorney Elsaesser regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sullivan regarding mediation issues.
06/28/25	S.A.Donato	0.50	\$317.50	Conferred with A. Gress regarding mediation issues.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Attorney Donato to prepare for Parish meeting.
	C.J.Sullivan	0.20	\$121.00	Corresponded with Diocese regarding Parish meetings.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/29/25	S.A.Donato	0.70	\$444.50	Corresponded with Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation updates.
	S.A.Donato	0.60	\$381.00	Corresponded with Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding mediation issues.
06/30/25	S.A.Donato	0.60	\$381.00	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.70	\$444.50	Reviewed memorandum received from Attorney Sullivan regarding mediation follow up issues.
	S.A.Donato	1.30	\$825.50	Continued preparation for mediation sessions.
	S.A.Donato	0.50	\$317.50	Conferred with mediator regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation issues concerning mediation contributions.
	S.A.Donato	0.80	\$508.00	Participated in supplemental conference with Diocese regarding mediation issues.
	C.J.Sullivan	2.50	\$1,512.50	Drafted memorandum regarding frequently asked questions and answers concerning Parish settlement approval.
	C.J.Sullivan	0.60	\$363.00	Conferred with Attorney Donato regarding preparation for Parish meeting and mediation issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	1.30	\$786.50	Participated in meeting with Diocese to prepare for Parish meeting.
	Subtotal:	Hours:	62.40	
		Amount:	\$37,977.50	

B130: Asset Disposition

06/03/25	R.Clement	0.20	\$54.00	Met with Attorney LoBello to discuss pleadings related to sale of 21 Bristol property.
	S.B.Wheeler	0.20	\$42.00	Continued to review and revise Catholic Center purchase and sale agreement.
	E.J.LoBello	1.00	\$605.00	Reviewed Bristol condo pleadings related to sale.
06/04/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and LoBello regarding proposed sales of additional assets/properties.
	R.Clement	0.30	\$81.00	Participated in call with Attorney LoBello regarding status of various real estate sales transactions.
	R.Clement	3.50	\$945.00	Revised sale pleadings for 21 Bristol Drive property.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Krell regarding status of various real estate sales transactions.
	J.S.Krell	0.30	\$145.50	Discussed status of real property sales with Attorney LoBello.
06/05/25	E.J.LoBello	0.70	\$423.50	Reviewed status developments on Catholic Center purchase and sale agreement.
06/06/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorneys LoBello and Clement regarding motion to approve Bristol Drive property.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/07/25	S.B.Wheeler	0.40	\$84.00	Prepared letter for proceeds release for 42 Grant Street and v/l East River Road.
	C.J.Sullivan	0.50	\$302.50	Reviewed draft of Bristol Drive sale motion.
	S.A.Donato	0.90	\$571.50	Reviewed Bankruptcy Court decision concerning Seminary proceeds use.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding Bankruptcy Court decision concerning Seminary proceeds use.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding Bankruptcy Court decision concerning Seminary proceeds use.
	S.A.Donato	0.40	\$254.00	Prepared correspondence to Diocese regarding court decision regarding Seminary proceeds use results and issues.
	A.S.Rivera	1.00	\$345.00	Examined Seminary property decision and provided comments to same.
	G.T.Walter	0.80	\$436.00	Analyzed decision regarding use of Seminary proceeds.
	E.J.LoBello	0.50	\$302.50	Reviewed comments to draft purchase and sale agreement for Catholic Center.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding impacts of Bankruptcy Court decision concerning Seminary proceeds use.
06/08/25	S.A.Donato	0.70	\$444.50	Continued review and analysis of Bankruptcy Court decision concerning Seminary proceeds use request.
	S.C.Temes	0.80	\$432.00	Reviewed Judge Bucki's decision concerning use of Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Diocese regarding follow up issues concerning Bankruptcy Court decision concerning Seminary proceeds use.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding impacts of Bankruptcy Court decision concerning Seminary proceeds use.
06/09/25	T.W.Simcoe	1.00	\$605.00	Continued analyzing opinion regarding use of Seminary sale proceeds and developing theories for appeal.
	T.W.Simcoe	0.60	\$363.00	Video conferenced with Attorneys Donato, Sullivan, Temes and Walter regarding strategy for review regarding Seminary sale proceeds.
	R.Clement	1.00	\$270.00	Reviewed decision and order of Judge Bucki regarding use of Seminary proceeds.
	K.M.Doner	0.30	\$54.00	Participated in various follow up telephone conferences with Attorney Clement regarding motion to approve sale of 21 Bristol Road property.
	K.M.Doner	1.40	\$252.00	Revised motion to approve sale of 21 Bristol Road property, together with notice of auction and sale, bid procedures order and bidding procedures.
	R.Clement	1.90	\$513.00	Revised sale pleadings for 21 Bristol Drive and reviewed final edits.
	G.T.Walter	1.00	\$545.00	Conferred with Attorney Donato and Sullivan regarding analysis of decision and order partially disallowing use of Seminary proceeds for settlement trust.
	S.B.Wheeler	0.20	\$42.00	Incorporated comments from B. Morris into Catholic Center purchase and sale contract.
	E.J.LoBello	0.20	\$121.00	Prepared final comments to draft sale pleadings for Bristol condo.
	S.C.Temes	1.00	\$540.00	Participated in conference call with Attorneys Donato, Sullivan, Simcoe and Walter regarding restricted funds decision.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Reviewed bankruptcy rules regarding appellate procedure regarding decision pertaining to Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Attorney McDonald regarding appeal issues related to decision regarding use of Seminary sale proceeds.
	S.A.Donato	0.60	\$381.00	Continued analysis of Judge Bucki's decision concerning use of Seminary sale proceeds.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding Judge Bucki's decision concerning use of Seminary sale proceeds.
	S.A.Donato	1.00	\$635.00	Consulted with Attorney Simcoe regarding initial review issues pertaining to decision regarding use of Seminary sale proceeds.
	S.A.Donato	0.40	\$254.00	Outlined appellate issues pertaining to decision regarding use of Seminary sale proceeds.
	C.J.Sullivan	2.00	\$1,210.00	Reviewed Court's decision regarding access to Seminary proceeds and conducted additional research regarding same.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference among Attorneys Donato, Simcoe, Walter and Temes regarding decision concerning Seminary proceeds.
	C.J.Sullivan	0.40	\$242.00	Participated in telephone conference with Diocese regarding review of Seminary proceeds decision.
	C.J.Sullivan	0.50	\$302.50	Reviewed and revised 21 Bristol Drive sale motion.
	S.A.Donato	1.00	\$635.00	Telephone conferred with mediator and special insurance counsel regarding impacts concerning Bankruptcy Court decision regarding use of Seminary sale proceeds.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.30	\$145.50	Discussed the Judge's decision regarding sale proceeds for the Seminary with Attorney C. Sullivan.
06/10/25	T.W.Simcoe	0.30	\$181.50	Consulted with Attorney Donato regarding appeal strategy regarding Judge Bucki decision pertaining to use of Seminary sale proceeds.
	K.M.Doner	1.00	\$180.00	Revised notice of motion and motion to approve sale of 21 Bristol Drive property.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Krell and K. Doner regarding bid procedures hearing for Bristol condo and notice parties with respect thereto.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding follow up issues concerning Judge Bucki's decision pertaining to Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Prepared response to Diocese regarding follow up issues concerning Judge Bucki's decision regarding Seminary sale proceeds.
	S.A.Donato	0.20	\$127.00	Conferred with Diocese regarding impacts of Judge Bucki's decision pertaining to use of Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Simcoe regarding further review of issues concerning Bankruptcy Court Cy Pres decision.
	S.B.Wheeler	0.60	\$126.00	Drafted correspondence to B. Morris and R. Suchan about sale of Catholic Center and proposed redlines about the same.
	S.B.Wheeler	0.30	\$63.00	Communicated with B. Morris about 21 Bristol Drive and ordered abstract of title and title commitment for 21 Bristol Drive transfer.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/11/25	T.W.Simcoe	1.00	\$605.00	Prepared for and participated in meeting with Diocese representatives regarding appeal of Bucki decision pertaining to Seminary sale proceeds and related matters.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Wheeler regarding additional parties to receive notice of sale of 21 Bristol Drive property.
	E.J.LoBello	0.70	\$423.50	Corresponded with broker, Attorney Wheeler and K. Doner regarding identifying and serving other interested parties for Bristol condo sale.
	S.B.Wheeler	0.30	\$63.00	Strategized bankruptcy notifications for 21 Bristol Drive and communicated with real estate agent regarding 21 Bristol Drive sale.
	J.S.Krell	0.60	\$291.00	Analyzed the Court's decision on use of sale proceeds.
	J.S.Krell	0.50	\$242.50	Analyzed pleadings regarding the sale of 21 Bristol Road property.
06/12/25	K.M.Doner	0.20	\$36.00	Reviewed potential parties interested in 21 Bristol Drive property and corresponded with Stretto regarding additional parties to serve with motion to approve sale of 21 Bristol Drive property.
	E.J.LoBello	0.20	\$121.00	Corresponded with counsel for purchaser regarding status of purchase Board approval.
	E.J.LoBello	0.20	\$121.00	Corresponded with K. Doner regarding service of bid procedures motion on interested parties (Bristol condo).
06/13/25	C.J.Sullivan	1.30	\$786.50	Revised sale motion.
	E.J.LoBello	0.20	\$121.00	Corresponded with Hodgson Russ regarding status of buyer approval of purchase and sale agreement.
06/16/25	T.W.Simcoe	0.80	\$484.00	Participated in meeting with counsel for Committee regarding appeal pertaining to decision on Seminary sale proceeds.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/17/25	G.J.McDonald	0.80	\$468.00	Consulted with Attorneys Donato and Simcoe regarding appeal of Seminary proceeds decision and order.
	S.C.Temes	0.80	\$432.00	Participated in status update conference call with Committee counsel regarding appeal of Judge Bucki's decision on use of Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Reviewed other appellate procedures concerning Seminary proceeds use decision.
	S.A.Donato	0.40	\$254.00	Reviewed and revised draft notice of appeal and statement of issues.
	S.A.Donato	0.80	\$508.00	Participated in conference call with Committee counsel and Attorneys McDonald and Simcoe regarding appeal issues.
	C.J.Sullivan	0.40	\$242.00	Reviewed draft of Notice of Appeal of decision pertaining to use of Seminary sale proceeds.
	C.J.Sullivan	0.80	\$484.00	Participated in telephone conference with Committee counsel regarding appeal issues.
	S.B.Wheeler	0.30	\$63.00	Received abstract of 119 Main Street in Sherman and reviewed the same and strategized sale.
	S.C.Temes	0.30	\$162.00	Reviewed appeal issues in connection with decision on use of Seminary sale proceeds.
	S.B.Wheeler	0.20	\$42.00	Revised proposed purchase and sale agreement for the Catholic Center.
06/18/25	E.J.LoBello	1.00	\$605.00	Reviewed latest proposed sale of Sherman property and Diocese schedules and amendment to same.
	S.B.Wheeler	0.20	\$42.00	Received and reviewed abstract of title for 21 Bristol property.
	K.M.Doner	0.20	\$36.00	Consulted with Attorney McDonald regarding appeal of Judge Bucki's decision pertaining to use of Seminary sale proceeds.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.40	\$72.00	Revised notice of appeal and drafted civil cover sheet in connection with Judge Bucki's decision pertaining to use of Seminary sale proceeds.
	E.J.LoBello	0.50	\$302.50	Prepared for July 3 Court hearing on bid procedures pertaining to Bristol condo.
	S.A.Donato	0.30	\$190.50	Reviewed final draft of notice of appeal of Judge Bucki's decision on use of Seminary sale proceeds.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney McDonald regarding final draft of notice of appeal.
	C.J.Sullivan	1.20	\$726.00	Reviewed draft of sale motion.
	S.B.Wheeler	0.10	\$21.00	Communicated with purchaser's attorney for Catholic Center related to purchase and sale agreement.
	G.J.McDonald	0.90	\$526.50	Continued work on appeal of Seminary proceeds decision.
06/19/25	S.B.Wheeler	0.20	\$42.00	Communicated with realtor about updates on various Diocese sales.
06/22/25	S.B.Wheeler	0.50	\$105.00	Finalized purchase and sale agreement for sale of Catholic Center and emailed the same to Purchaser's attorney.
06/23/25	E.J.LoBello	0.10	\$60.50	Drafted correspondence to Hodson Russ regarding Newman Center transaction and status of Board approval.
	S.B.Wheeler	0.10	\$21.00	Communicated with real estate agent regarding Catholic Center sale.
06/24/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Sullivan and Walter regarding omnibus motion for sale of de minimis assets.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding Bankruptcy Court appellate issues related to Judge Bucki's decision on use of Seminary sale proceeds.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/25/25	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler and Hodson Russ regarding Board approval for Newman Center acquisition.
	S.B.Wheeler	0.10	\$21.00	Strategized sale of 1219 Elmwood Avenue.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney McDonald regarding designation of record on appeal related to Seminary sale proceeds decision and order.
	T.W.Simcoe	0.90	\$544.50	Strategized regarding involvement of Attorney General in appeal related to Seminary sale proceeds.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Attorney McDonald regarding procedural issues pertaining to appeal of decision concerning Seminary sale proceeds.
06/26/25	D.M.Knapp	0.30	\$67.50	Consulted Attorney Simcoe regarding appeal and Cy Pres proceeding options and potential engagement and response from the New York State Office of the Attorney General.
	E.J.LoBello	0.10	\$60.50	Reviewed status of pending real estate sales transactions.
06/27/25	E.J.LoBello	0.20	\$121.00	Corresponded with Hodson Russ and Attorney Wheeler regarding status of Buffalo State offer and Board approval of purchase and sale agreement.
06/30/25	S.B.Wheeler	0.10	\$21.00	Corresponded with purchaser's attorney for 1219 Elmwood Avenue.
	G.J.McDonald	3.00	\$1,755.00	Drafted statement of issues presented on appeal and contents of record on appeal regarding Seminary sale proceeds.
	S.A.Donato	0.90	\$571.50	Reviewed and revised draft designation of contents and issues on appeal concerning Seminary proceeds decision.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Drafted correspondence to Attorney McDonald regarding draft designation of contents and issues on appeal concerning Seminary proceeds decision.
	S.A.Donato	0.30	\$190.50	Reviewed follow up correspondence from special insurance counsel regarding insurance carrier mediation issues.

Subtotal:	Hours: 59.20
	Amount: \$29,588.50

B140: Relief from Stay/Adequate Protection Proceedings

06/11/25	A.S.Rivera	0.20	\$69.00	Addressed matters related to AB 527 and 529 Doe relief from stay order.
06/17/25	A.S.Rivera	0.30	\$103.50	Finalized AB 527 and AB 529 Doe relief from stay order.
	A.S.Rivera	0.30	\$103.50	Addressed issues related to Lipsitz stay stipulation.

Subtotal:	Hours: 0.80
	Amount: \$276.00

B160: Fee/Employment Applications

06/03/25	K.M.Doner	0.20	\$36.00	Corresponded with J. Lewke regarding updates to Bond's February and March 2025 fee statements.
	K.M.Doner	0.40	\$72.00	Drafted certificate of no objection related to Blank Rome's April 2025 fee statement and corresponded with the Diocese regarding same.
06/05/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Caughlin regarding Schwerzmann & Wise's fee application.
06/09/25	K.M.Doner	0.40	\$72.00	Drafted Tucker Group's May 2025 fee statement, together with summary and cover sheet and related notice.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/10/25	K.M.Doner	0.50	\$90.00	Reviewed revisions to Bond's February 2025 fee statement.
	R.Clement	0.30	\$81.00	Reviewed Bond's February fee statement.
06/11/25	R.Clement	3.50	\$945.00	Continued review of Bond's February 2025 fee statement.
06/11/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding Bond's February 2025 fee statement and next round of fee applications.
	K.M.Doner	0.60	\$108.00	Reviewed updates and made additional revisions to Bond's February 2025 fee statement.
	R.Clement	0.20	\$54.00	Discussed with K. Doner regarding plan for next round of fee applications.
06/12/25	K.M.Doner	0.40	\$72.00	Began preparing Bond's April 2025 fee statement.
06/16/25	K.M.Doner	0.20	\$36.00	Conducted research regarding Committee counsel's inquiry pertaining to Stout's first interim fee application.
06/20/25	K.M.Doner	3.70	\$666.00	Drafted Bond's April 2025 fee statement.
06/23/25	K.M.Doner	1.40	\$252.00	Continued preparation of Bond's April 2025 fee statement.
06/24/25	K.M.Doner	0.40	\$72.00	Drafted Blank Rome's May 2025 fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.40	\$72.00	Drafted certificate of no objection related to The Tucker Group's May 2025 fee statement and corresponded with Diocese regarding same.
	K.M.Doner	0.20	\$36.00	Reviewed correspondence from J. Heftka regarding payment of Stout's first and Pachulski's eight interim fee applications and drafted response to J. Heftka regarding same.
06/25/25	K.M.Doner	0.20	\$36.00	Corresponded with R. Szekelyi regarding Phoenix Management's final fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.40	\$72.00	Drafted proposed order approving Bond's tenth interim fee application.
	K.M.Doner	0.40	\$72.00	Drafted proposed order approving Blank Rome's tenth interim fee application.
06/27/25	R.Clement	1.00	\$270.00	Drafted retention application for unknown claimants.
06/30/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney White regarding order approving Connors LLP's fee application.
	K.M.Doner	0.40	\$72.00	Drafted proposed order approving The Tucker Group's tenth interim fee application.
	K.M.Doner	0.50	\$90.00	Drafted proposed order approving Connors LLP's tenth interim fee application.
	K.M.Doner	0.40	\$72.00	Drafted proposed order approving Chelus Herdzik's tenth interim fee application.
	K.M.Doner	0.30	\$54.00	Drafted proposed order approving Bonadio's fifth interim fee application.
	K.M.Doner	0.30	\$54.00	Drafted proposed order granting Gibson's eighth interim fee application.
	K.M.Doner	0.20	\$36.00	Revised proposed order granting Bond's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Revised proposed order granting Blank Rome's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Drafted follow up correspondence to Attorney Clement regarding proposed orders approving various professional fee applications.
	R.Clement	1.50	\$405.00	Continued updating the retention application for unknown claimants.
	R.Clement	0.90	\$243.00	Attended fee application hearing via telephone.
	R.Clement	0.20	\$54.00	Conferred with K. Doner and Attorney Sullivan regarding follow up questions from Judge Bucki pertaining to Bond's tenth interim fee application.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.60	\$381.00	Prepared for bankruptcy court hearing concerning tenth fee application request.
	S.A.Donato	0.90	\$571.50	Appeared in bankruptcy court hearing concerning tenth fee application request.
	C.J.Sullivan	0.70	\$423.50	Conducted research in support of fee application.
	A.S.Rivera	0.90	\$310.50	Participated in hearing regarding professional fee applications.
	Subtotal:	Hours:	23.40	
		Amount:	\$6,024.50	

B190: Other Contested Matters (excluding assumption/rejection motions)

04/01/25	S.A.Sharkey	0.10	\$49.00	Reviewed correspondence from Court regarding hearing on motion for protective order filed by Diocese in state court CVA action.
04/17/25	S.A.Sharkey	0.30	\$147.00	Reviewed/analyzed strategy for disposition of dispute with CVA state court plaintiff regarding non-party subpoena and confidentiality order.
04/22/25	S.A.Sharkey	0.10	\$49.00	Reviewed/analyzed correspondence from counsel for state court CVA plaintiff regarding resolution of motion for protective order relative to non-party subpoena directed to Diocese.
	S.A.Sharkey	0.40	\$196.00	Evaluated issues outstanding and strategy for resolution of motion for protective order in State Court CVA action.
	S.A.Sharkey	0.40	\$196.00	Planned and prepared for conference with counsel for State Court CVA plaintiff regarding resolution of motion for protective order.
	S.A.Sharkey	0.10	\$49.00	Conferred with counsel for State Court CVA plaintiff regarding resolution of motion for protective order.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/23/25	S.A.Sharkey	0.10	\$49.00	Exchanged correspondence with Court regarding resolution of dispute over motion for protective order in State Court CVA action.
	S.A.Sharkey	0.20	\$98.00	Reviewed/analyzed proposed confidentiality order, notes and other related confidentiality orders in preparation for conference with opposing counsel in State Court CVA matter relative to dispute over motion for protective order.
	S.A.Sharkey	0.20	\$98.00	Prepared correspondence to opposing counsel in State Court CVA matter regarding resolution of motion for protective order and proposed Confidentiality Order.
04/24/25	S.A.Sharkey	0.40	\$196.00	Conferred with counsel for plaintiff in State Court CVA matter regarding resolution of motion for protective order relative to subpoena served on Diocese.
	S.A.Sharkey	0.10	\$49.00	Reviewed/analyzed correspondence from counsel for plaintiff in State Court CVA matter to Court regarding resolution of motion for protective order relative to subpoena served on Diocese.
	S.A.Sharkey	0.10	\$49.00	Reviewed/analyzed correspondence from Court regarding motion for protective order in State Court CVA action relative to subpoena directed to Diocese.
05/06/25	S.A.Sharkey	0.30	\$147.00	Reviewed remaining issues relative to motion for protective order in State Court CVA action concerning non-party subpoena directed to Diocese in LG Doe 102.
	S.A.Sharkey	0.10	\$49.00	Prepared correspondence to plaintiff's counsel in LG 102 Doe regarding proposed Confidentiality Order.

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October 15, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/19/25	S.A.Sharkey	0.20	\$98.00	Reviewed/analyzed status of dispute with plaintiff's counsel relative to non-party subpoena directed to Diocese and motion for protective order.
	S.A.Sharkey	0.10	\$49.00	Reviewed/analyzed correspondence from Court regarding status of resolution of protective order in State Court CVA action involving non-party subpoena directed to Diocese.
	S.A.Sharkey	0.20	\$98.00	Prepared correspondence to Court regarding status of resolution of protective order in State Court CVA action involving non-party subpoena directed to Diocese.
	S.A.Sharkey	0.10	\$49.00	Reviewed/analyzed correspondence from plaintiff's counsel in State Court CVA action regarding proposed confidentiality agreement and resolution of protective order relative to non-party subpoena served on Diocese.
05/23/25	S.A.Sharkey	1.00	\$490.00	Reviewed/analyzed correspondence from plaintiff's counsel in CVA action regarding revisions to proposed stipulated confidentiality order in resolution of Diocese's motion for protective order in state court action.
05/29/25	S.A.Sharkey	0.80	\$392.00	Reviewed/analyzed proposed revised confidentiality order from plaintiff's counsel in State Court CVA action relative to Diocese's motion for protective order in response to subpoena served by counsel.
	S.A.Sharkey	0.20	\$98.00	Consulted with Attorney Sheehan regarding proposed revised Confidentiality Order in State Court CVA action to potentially resolve Dioceses' motion for protective order.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/02/25	S.A.Sharkey	0.10	\$49.00	Prepared correspondence to plaintiff's counsel regarding proposed revised Confidentiality Order in State Court CVA action to potentially resolve Dioceses' motion for protective order.
	S.A.Sharkey	0.30	\$147.00	Reviewed and analyzed response to plaintiff's counsel in State Court CVA action regarding revisions to confidentiality order to resolve motion for protective order.
06/03/25	S.A.Sharkey	0.10	\$49.00	Reviewed and analyzed correspondence from plaintiff's counsel in State Court CVA action regarding revisions to confidentiality order to resolve motion for protective order.
	S.A.Sharkey	0.30	\$147.00	Consulted with Attorney Sheehan regarding issues relative to resolution of motion for protective order in State Court CVA action in connection with Diocese's motion for protective order.
06/04/25	S.A.Sharkey	0.70	\$343.00	Drafted and revised response to counsel in State Court CVA action regarding objections to proposed confidentiality order in resolution of Diocese's motion for protective order.
	B.M.Sheehan	1.00	\$450.00	Reviewed proposed confidentiality stipulation regarding State Court CVA actions.
	S.A.Sharkey	1.50	\$735.00	Reviewed and analyzed cross-motion papers filed by State Court CVA plaintiff in opposition to Diocese's motion for protective order relative to non-party subpoena.
	S.A.Sharkey	0.20	\$98.00	Reviewed and analyzed communications with Court regarding dispute over non-party subpoena and deadline for service of papers in opposition to cross-motion.
	J.J.Carhart	0.20	\$47.00	Prepared data for review in eDiscovery platform.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/05/25	B.M.Sheehan	2.50	\$1,125.00	Performed research relating to, and consulted with e-discovery team regarding, discovery.
06/08/25	B.M.Sheehan	2.00	\$900.00	Drafted and revised reply brief in further support of protective order motion and in opposition to motion to compel.
06/09/25	S.A.Sharkey	0.90	\$441.00	Continued to draft reply papers concerning motion for a protective order in State Court CVA action relative to non-party subpoena served on Diocese by plaintiff's counsel.
	B.M.Sheehan	0.80	\$360.00	Consulted with e-discovery team regarding discovery issues.
06/10/25	B.M.Sheehan	0.20	\$90.00	Consulted with e-discovery team regarding discovery issues.
06/11/25	B.M.Sheehan	0.50	\$225.00	Consulted with Attorney Sharkey regarding results of protective order hearing.
	S.A.Sharkey	1.20	\$588.00	Reviewed and analyzed motion papers relative to motion for protective order in NYS court CVA action in preparation for oral argument of motion pertaining to non-party subpoena directed toward Diocese.
	S.A.Sharkey	0.80	\$392.00	Appeared for and attended oral argument of motion for protective order in NYS court CVA action relative to non-party subpoena directed toward Diocese.
	S.A.Sharkey	0.10	\$49.00	Drafted correspondence to court reporter regarding transcript from hearing on motion for protective order in NYS court CVA action involving non-party subpoena directed to Diocese.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Sharkey	0.10	\$49.00	Reviewed and analyzed correspondence from court reporter regarding transcript from hearing on motion for protective order in NYS court CVA action involving non-party subpoena directed to Diocese.
	S.A.Sharkey	0.50	\$245.00	Evaluated issues for order resolving motion for protective order in NYS court CVA action concerning non-party subpoena directed to Diocese.
	S.A.Sharkey	0.50	\$245.00	Consulted with Attorney Sheehan regarding oral argument of motion for protective order and production to plaintiff's counsel in NYS court CVA action in response to non-party subpoena directed to Diocese.
06/12/25	J.L.McIlroy	0.40	\$114.00	Prepared documents from eDiscovery platform for Attorney Sheehan (CVA).
06/13/25	J.L.McIlroy	0.30	\$85.50	Prepared and provided secure file transfer links for Attorney Sheehan (CVA).
	B.M.Sheeahan	0.80	\$360.00	Reviewed draft productions to be sent to co-counsel.
06/16/25	B.M.Sheeahan	2.00	\$900.00	Prepared discovery key for co-counsel in CVA actions.
06/17/25	S.A.Sharkey	0.10	\$49.00	Reviewed and analyzed correspondence from court reporter regarding transcript from hearing on motion for protective order in State Court CVA action relative to non-party subpoena directed toward Diocese.
06/23/25	S.A.Sharkey	0.50	\$245.00	Reviewed and analyzed transcript from hearing in NYS Supreme Court on argument of motion for protective order in CVA action relative to Diocese's motion for protective order in connection with non-party subpoena.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/26/25	C.J.Sullivan	0.50	\$302.50	Reviewed decision in FOIL Article 78 proceeding.
	G.T.Walter	1.70	\$926.50	Reviewed NYS Supreme Court opinion regarding Article 78 proceeding in connection with FOIL request and analysis of potential impact on chapter 11 case.
06/27/25	B.M.Sheehan	1.50	\$675.00	Reviewed potentially responsive documents in response to subpoena.
06/30/25	B.M.Sheehan	3.50	\$1,575.00	Reviewed potentially responsive documents in response to subpoena.
	S.A.Donato	1.10	\$698.50	Reviewed and analyzed Supreme Court FOIL decision.
	S.A.Donato	0.80	\$508.00	Participated in conference call with Diocese regarding Supreme Court FOIL decision impacts.
Subtotal:		Hours:	33.20	
		Amount:	\$15,908.00	

B210: Business Operations

06/04/25	G.T.Walter	2.30	\$1,253.50	Researched regarding NY Religious Corporation Law requirements for certain approvals.
	S.C.Temes	0.50	\$270.00	Reviewed Parish bylaws and regulations.
	S.A.Donato	1.00	\$635.00	Participated in status update conference call with Diocese regarding mediation and business operational updates.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding business operational issues and case strategy.
06/11/25	S.A.Donato	1.20	\$762.00	Participated in status update conference call with Diocese regarding mediation updates, plan review and business operational issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.J.McDonald	1.20	\$702.00	Prepared for and attended Diocese status call pertaining to mediation updates, plan review and business operational issues.
06/18/25	S.A.Donato	1.00	\$635.00	Participated in status update conference call with Diocese regarding mediation and business operations.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding case status and strategy and mediation updates.
06/19/25	S.A.Donato	0.40	\$254.00	Conferred with CFO regarding business operation issues.
06/25/25	C.J.Sullivan	1.20	\$726.00	Participated in telephone conference with Diocese regarding case status and strategy, business operational issues and plan updates.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding Parish meeting issues.
	S.A.Donato	1.20	\$762.00	Participated in status update conference call with Diocese regarding mediation, business operations and plan updates.
Subtotal:		Hours:	12.30	
		Amount:	\$7,400.00	

B310: Claims Administration and Objections

06/03/25	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorney Krell regarding claims objections.
06/04/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Rivera regarding further adjournment of claim objections requested by the Committee.
	R.Clement	0.50	\$135.00	Attended via phone, the hearing regarding claims objections.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	A.S.Rivera	0.50	\$172.50	Prepared for hearing on claim objections.
	A.S.Rivera	1.00	\$345.00	Consulted with Attorney Sullivan regarding claim objections.
	A.S.Rivera	0.50	\$172.50	Consulted with Attorney Donato regarding claim objections.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding claim objection issues.
	A.S.Rivera	0.50	\$172.50	Participated in hearing concerning claim objections.
06/09/25	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Sullivan and Rivera regarding claim objections status and strategies.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Rivera regarding claim objection follow up issues.
06/10/25	G.J.McDonald	0.40	\$234.00	Reviewed and analyzed state court plaintiffs and claimants filing proofs of claim.
06/27/25	S.C.Temes	0.30	\$162.00	Participated in conference call with J. Hogan regarding unknown claimant representative issues.
	Subtotal:	Hours: 5.10		
		Amount: \$2,085.50		

B320: Plan and Disclosure Statement (including Business Plan)

06/02/25	A.S.Rivera	0.70	\$241.50	Participated in plan related briefing.
06/04/25	S.C.Temes	0.70	\$378.00	Outlined plan issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding chapter 11 plan issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Temes regarding plan and disclosure statement issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding chapter 11 plan issues.
06/05/25	C.J.Sullivan	1.50	\$907.50	Drafted resolutions authorizing settlement.
06/06/25	C.J.Sullivan	1.00	\$605.00	Reviewed draft of communication packet to Parishes regarding settlement.
06/09/25	S.C.Temes	1.10	\$594.00	Outlined plan issues and reviewed draft.
	S.C.Temes	0.30	\$162.00	Telephone conferenced with Attorney Walter regarding plan issues.
06/10/25	R.Clement	0.30	\$81.00	Reviewed draft plan.
	R.Clement	0.90	\$243.00	Met with Attorneys Temes and Rivera to strategize for draft plan.
	S.C.Temes	0.90	\$486.00	Participated in conference call with Attorneys Rivera and Clement to discuss plan and disclosure statement.
	S.C.Temes	0.90	\$486.00	Reviewed previous drafts of plan and disclosure statement.
	A.S.Rivera	0.70	\$241.50	Addressed issues related to chapter 11 plan formulation.
	A.S.Rivera	0.90	\$310.50	Consulted with Attorneys Temes and Clement regarding plan drafting.
06/11/25	R.Clement	5.20	\$1,404.00	Started drafting portions of plan of reorganization.
06/12/25	R.Clement	6.50	\$1,755.00	Continued drafting joint plan of reorganization.
06/13/25	R.Clement	6.30	\$1,701.00	Continued drafting joint plan of reorganization.
	R.Clement	0.20	\$54.00	Reviewed ABI article and related decision regarding permissibility of third-party opt outs.
06/16/25	R.Clement	2.10	\$567.00	Finalized draft of plan.
	S.C.Temes	0.80	\$432.00	Reviewed prior disclosure statement background section.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding status of mediation with insurers.
06/17/25	S.C.Temes	1.90	\$1,026.00	Outlined disclosure statement background.
06/19/25	S.A.Donato	1.10	\$698.50	Conferred with affiliate counsel regarding chapter 11 plan issues.
	A.S.Rivera	5.50	\$1,897.50	Drafted portions of chapter 11 plan.
06/20/25	S.C.Temes	1.70	\$918.00	Reviewed plan issues and global settlement terms in preparation for disclosure statement drafting.
	A.S.Rivera	8.00	\$2,760.00	Continued drafting chapter 11 plan.
06/22/25	S.C.Temes	2.20	\$1,188.00	Reviewed plan draft and outlined disclosure statement issues.
06/23/25	G.T.Walter	2.00	\$1,090.00	Reviewed draft plan.
	G.T.Walter	1.80	\$981.00	Conferred with Attorney Temes regarding plan formulation and terms.
	A.S.Rivera	1.80	\$621.00	Consulted with Attorneys Walter, Temes and Krell regarding various plan related issues.
	S.C.Temes	1.80	\$972.00	Participated in conference call with Attorneys Walter and Krell regarding plan formulation and terms.
	S.C.Temes	1.50	\$810.00	Revised plan with Attorney Rivera.
	S.C.Temes	0.60	\$324.00	Outlined plan issues.
	R.Clement	0.20	\$54.00	Summarized follow up discussion topics related to plan and disclosure statement strategy.
	R.Clement	1.80	\$486.00	Discussion regarding plan formulation and terms with Attorneys Temes, Walter and Krell.
	J.S.Krell	1.80	\$873.00	Participated in call with Attorneys Temes and Walter in connection with drafting the plan of reorganization.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/24/25	G.T.Walter	1.60	\$872.00	Conferred with Attorney Clement and Attorney Temes regarding plan formation and terms.
	A.S.Rivera	1.60	\$552.00	Consulted with Attorneys Temes, Walter and Krell regarding chapter 11 plan issue.
	S.C.Temes	1.60	\$864.00	Participated in conference call with Attorneys Walter and Krell regarding plan formulation and terms.
	S.C.Temes	2.10	\$1,134.00	Revised plan.
	R.Clement	1.60	\$432.00	Discussion regarding plan formulation and terms with Attorneys Walter and Krell.
	J.S.Krell	1.60	\$776.00	Participated in call with Attorney Walter in connection with drafting the plan of reorganization.
	J.S.Krell	0.30	\$145.50	Discussed plan preparation with Attorneys Sullivan and Temes.
06/25/25	R.Clement	3.40	\$918.00	Researched case law as well as local rules and federal procedures regarding disclosure statement and plan approval and solicitation.
	R.Clement	1.00	\$270.00	Reviewed Diocese's schedules and summarized details related to 3 secured creditors.
06/26/25	R.Clement	0.80	\$216.00	Participated in call with Attorneys Donato and Sullivan to discuss content of draft plan.
	C.J.Sullivan	0.80	\$484.00	Participated in call with Attorneys Temes and Walter to review plan issues.
	G.T.Walter	1.00	\$545.00	Analyzed issues related to chapter 11 plan development.
	S.A.Donato	0.40	\$254.00	Reviewed correspondence from Attorney Temes regarding draft plan issues.
	S.C.Temes	3.60	\$1,944.00	Outlined plan discussion points and revised plan.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.C.Temes	0.80	\$432.00	Participated in conference call with Attorneys Donato and Sullivan regarding plan concepts.
	J.S.Krell	0.80	\$388.00	Participated in call with Attorneys Donato and Temes to discuss drafting of the plan.
	S.A.Donato	0.80	\$508.00	Consulted with Attorney Temes regarding draft plan issues.
	A.S.Rivera	0.80	\$276.00	Conferred with Attorneys Donato, Sullivan and Temes regarding plan concepts and strategy.
06/27/25	R.Clement	0.40	\$108.00	Reviewed the term sheet in connection with plan settlement.
	S.C.Temes	1.90	\$1,026.00	Revised plan.
06/29/25	S.C.Temes	1.10	\$594.00	Revised plan.
06/30/25	S.C.Temes	2.50	\$1,350.00	Revised plan.
	S.C.Temes	0.60	\$324.00	Reviewed transcripts and conducted research regarding plan issues.
Subtotal:		Hours:	96.90	
		Amount:	\$40,392.00	
Total Hours and Fees For This Matter:			301.20	\$142,121.50

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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October 15, 2025
Bill Number: 20102376

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	50.20	\$635.00	\$31,877.00
E. J. LoBello (Member)	6.40	605.00	3,872.00
G. J. McDonald (Member)	7.30	585.00	4,270.50
S. A. Sharkey (Member)	13.40	490.00	6,566.00
B. M. Sheehan (Member)	15.30	450.00	6,885.00
T. W. Simcoe (Member)	7.80	605.00	4,719.00
C. J. Sullivan (Member)	47.20	605.00	28,556.00
S. C. Temes (Member)	34.10	540.00	18,414.00
G. T. Walter (Member)	13.30	545.00	7,248.50
J. S. Krell (Senior Counsel)	6.50	485.00	3,152.50
R. Clement (Associate)	45.70	270.00	12,339.00
D. M. Knapp (Associate)	0.30	225.00	67.50
A. S. Rivera (Associate)	26.00	345.00	8,970.00
S. B. Wheeler (Associate)	3.80	210.00	798.00
J. J. Carhart (Other)	0.20	235.00	47.00
K. M. Doner (Paralegal)	23.00	180.00	4,140.00
J. L. McIlroy (Other)	0.70	285.00	199.50
Total	301.20		\$142,121.50
Courtesy Discount			(6,581.22)
			\$135,540.28

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20102376

The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Business Meals	\$289.75
Color Copy Charges	10.05
Court Costs	298.00
Data Hosting & Storage	405.00
Filing Fee	199.00
Stenographic/ Deposition Transcripts	76.00
Travel Expense	649.95
Total Disbursements	<u>\$1,927.75</u>
TOTAL FOR THIS MATTER	<u>\$137,468.03</u>

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 06/30/25.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
06/03/25	D.K.Schaeffer	0.80	\$168.00	Reviewed governance documentation regarding strategic issues associated with securing contributions from Catholic affiliate organizations.
06/16/25	D.K.Schaeffer	0.70	\$147.00	Researched matters concerning potential restrictions on remainder trust assets in connection with investigating Parish's planned contribution to settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Reviewed multiple correspondence notifications regarding status and next steps in Surrogate Court proceedings in Estate of Frank McGuire.
06/17/25	D.K.Schaeffer	4.00	\$840.00	Analyzed statutory authorities and case law regarding issues associated with proposed form of resolutions authorizing contributions to settlement fund.
	D.K.Schaeffer	0.60	\$126.00	Corresponded with Father Karalus regarding

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
				issues associated with proposed form of resolutions authorizing contributions to settlement fund.
	J.A.Stoeckl	0.50	\$105.00	Reviewed correspondence from Father Karalus with respect to correspondence from Attorney Greenan as to bankruptcy settlement.
	J.A.Stoeckl	0.80	\$168.00	Corresponded with Attorney Schaeffer regarding Parish board composition and voting requirements.
	D.K.Schaeffer	2.20	\$462.00	Consulted with Attorney Stoeckl and other Diocesan attorneys regarding statutory authorities and case law regarding issues associated with proposed form of resolutions authorizing contributions to settlement fund.
06/18/25	D.K.Schaeffer	1.00	\$210.00	Consulted with Stoeckl regarding governance issues associated with securing gifts to Chapter 11 settlement fund.
	D.K.Schaeffer	1.80	\$378.00	Researched matters concerning governance issues associated with securing gifts to Chapter 11 settlement fund.
	J.A.Stoeckl	0.50	\$105.00	Consulted with Attorney Schaeffer regarding case file and cases related to Parish board voting.
	J.A.Stoeckl	0.20	\$42.00	Reviewed correspondence from Father Karalus regarding Attorney Greenan's correspondence.
06/19/25	D.K.Schaeffer	4.20	\$882.00	Researched matters concerning governance issues associated with securing contributions to settlement fund.
	D.K.Schaeffer	0.80	\$168.00	Consulted with Attorney Stoeckl regarding research of governance issues associated with securing contributions to settlement fund.
	D.K.Schaeffer	0.50	\$105.00	Corresponded with Attorney Lyster and Father Karalus regarding governance issues associated with securing contributions to settlement fund.

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/20/25	J.A.Stoeckl	0.50	\$105.00	Consulted with Attorney Schaeffer with respect to review of relevant case law.
	J.A.Stoeckl	0.30	\$63.00	Reviewed correspondence from Attorney Schaeffer and T. Lyster regarding relevant case law pertaining to settlement funds.
	K.H.McGraw	0.30	\$63.00	Prepared for McGuire Estate settlement conference.
	D.K.Schaeffer	0.90	\$189.00	Revised draft form of resolutions for use in authorizing contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	2.40	\$504.00	Consulted with Attorney Sullivan and others regarding form of resolution authorizing contributions to Chapter 11 settlement fund and related governance issues.
	D.K.Schaeffer	1.10	\$231.00	Conferred with counsel for Parish group and other affiliates relative to issues relating to creation of settlement fund.
	D.K.Schaeffer	1.80	\$378.00	Analyzed issues relating to governance matters and insurance coverage relative to creation of Chapter 11 settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Analyzed correspondence, pleadings relative to status, and proceedings in Estate of Frank McGuire.
	J.A.Stoeckl	0.40	\$84.00	Reviewed correspondence from Father Karalus and from Attorney Greenan regarding discussions with T. Lyster concerning settlement funds.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney McGraw regarding correspondence, pleadings relative to status, and proceedings in Estate of Frank McGuire.
06/23/25	K.H.McGraw	1.90	\$399.00	Appeared for chambers settlement conference for McGuire Estate.
	D.K.Schaeffer	0.50	\$105.00	Responded to inquiries regarding form and content

Accounts Are Due Within 30 Days.

October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
				of authorizations for contributions to settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Responded to inquiries from the Diocese regarding insurance coverage issues for fiduciary liability.
	D.K.Schaeffer	0.80	\$168.00	Researched matters regarding available insurance coverage for fiduciary liability.
	D.K.Schaeffer	0.30	\$63.00	Reviewed materials and information regarding status and next steps in proceedings associated with Estate of Frank McGuire.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney McGraw regarding status and next steps in proceedings associated with Estate of Frank McGuire.
06/24/25	D.K.Schaeffer	1.80	\$378.00	Conferred with A. Gress and other Diocesan representatives regarding governance issues associated with securing contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.90	\$399.00	Consulted with Attorney Sullivan regarding draft documentation associated with securing contributions to Chapter 11 settlement fund.
06/25/25	D.K.Schaeffer	0.40	\$84.00	Responded to inquiries from A. Gress regarding governance issues.
	D.K.Schaeffer	0.70	\$147.00	Drafted resolution documentation concerning contributions to settlement fund.
	D.K.Schaeffer	0.40	\$84.00	Researched matters in response to inquiries from A. Gress regarding governance issues and authorizations for contributions to settlement fund.
06/26/25	D.K.Schaeffer	0.60	\$126.00	Finalized form of corporate resolutions authorizing contribution to Chapter 11 settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with A. Gress and Father Karalus regarding governance issues associated with authorization of contribution to Chapter 11 settlement fund.

Accounts Are Due Within 30 Days.

October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/27/25	D.K.Schaeffer	0.60	\$126.00	Participated in supplemental telephone conference with A. Gress and Father Karalus regarding issues associated with identifying Parish corporations eligible for making contributions to settlement fund.
	D.K.Schaeffer	0.70	\$147.00	Researched matters and issues associated with identifying Parish corporations eligible for making contributions to settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries from counsel for beneficiaries in Estate of Frank McGuire proceedings.
	D.K.Schaeffer	0.10	\$21.00	Forwarded form of corporate resolutions authorizing contribution to Chapter 11 settlement fund to A. Gress.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Sullivan regarding form of corporate resolutions authorizing contribution to Chapter 11 settlement fund.
	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney McGraw regarding inquiries from counsel for beneficiaries in Estate of Frank McGuire proceedings.
	K.H.McGraw	0.50	\$105.00	Consulted with Attorney Schaeffer regarding McGuire Estate settlement issues to draft email response to counsel regarding same.
	D.K.Schaeffer	0.30	\$63.00	Responded to inquiries from A. Gress regarding various issues associated with contributions to settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding various issues associated with contributions to settlement fund.
06/29/25	D.K.Schaeffer	0.20	\$42.00	Responded to inquiry from A. Gress regarding issues associated with authorization of contributions to settlement fund.

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/30/25	D.K.Schaeffer	0.10	\$21.00	Corresponded with Diocese concerning contested bequest from Estate of Frank McGuire.
	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials relative to issues associated with authorization of contributions to settlement fund.
	D.K.Schaeffer	0.10	\$21.00	Analyzed file materials concerning contested bequest from Estate of Frank McGuire.
	D.K.Schaeffer	0.30	\$63.00	Conferred with court staff regarding court conference in Estate of Frank McGuire proceedings.
	D.K.Schaeffer	0.60	\$126.00	Conferred with A. Gress regarding disputed bequest from Estate of Frank McGuire.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with A. Gress regarding issues associated with authorizations for contributions to settlement fund.
Subtotal:		Hours:	41.90	
		Amount:	\$8,799.00	

B130: Asset Disposition

06/02/25	S.B.Wheeler	0.10	\$21.00	Communicated with title company for 21 Bristol Drive.
06/03/25	S.B.Wheeler	0.10	\$21.00	Strategized sale of 21 Bristol Drive Unit B.
	S.B.Wheeler	1.70	\$357.00	Analyzed redlines for Catholic Center purchase and sale agreement access agreement.
06/05/25	S.B.Wheeler	0.10	\$21.00	Communicated with real estate broker and R. Suchan about redlines for the Catholic Center.
	S.B.Wheeler	0.20	\$42.00	Confirmed proceeds for v/l East River Road and 42 Grant Street.
06/12/25	D.K.Schaeffer	1.00	\$210.00	Reviewed case law regarding protections for religious use of real properties under federal law relative to pending sales of real properties.

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/13/25	D.K.Schaeffer	0.40	\$84.00	Responded to multiple inquiries from A. Gress and others regarding protocols associated with handling of sale proceeds from real property sales.
	D.K.Schaeffer	0.70	\$147.00	Analyzed matters regarding issues associated with application of revised protocols for handling of sale proceeds from real property sales.
	D.K.Schaeffer	0.80	\$168.00	Analyzed issues associated with protections for religious use of real properties under federal law relative to pending sales of real properties.
	D.K.Schaeffer	0.20	\$42.00	Analyzed file materials regarding application of revised protocols for handling of proceeds from sale of real property assets.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with A. Gress regarding application of revised protocols for handling of proceeds from sale of real property assets.
	J.A.Stoeckl	0.50	\$105.00	Reviewed Catholic Center title file.
Subtotal:		Hours:	6.00	
		Amount:	\$1,260.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

06/02/25	J.A.Stoeckl	0.60	\$126.00	Consulted with Attorney Schaeffer regarding bankruptcy proceeding and participation by related entities.
	Subtotal:	Hours:	0.60	
		Amount:	\$126.00	

B210: Business Operations

06/05/25	D.K.Schaeffer	0.20	\$42.00	Responded to inquiry from J. Dimitroff regarding policy issue associated with Department of Education.
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Accounts Are Due Within 30 Days.

October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/09/25	D.K.Schaeffer	0.60	\$126.00	Researched matters regarding inquiry from J. Dimitroff and policy issue associated with Department of Education.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding inquiry from J. Dimitroff and policy issue associated with Department of Education.
	D.K.Schaeffer	0.30	\$63.00	Conferred with Father Karalus regarding governance issues associated with Chancery's vicariate meetings.
	D.K.Schaeffer	0.30	\$63.00	Researched matters relative to governance inquiry from Father Karalus in connection with vicariate meetings.
	D.K.Schaeffer	0.50	\$105.00	Researched matters concerning governance issues associated with implementation of Road to Renewal in Genesee and Orleans Counties.
	D.K.Schaeffer	0.60	\$126.00	Finalized correspondence regarding governance issues associated with implementation of Road to Renewal in Genesee and Orleans Counties.
06/13/25	C.D.Grieco	0.20	\$42.00	Conferred with Attorney Schaeffer regarding Historic Preservation Commission FOIL issue.
	D.K.Schaeffer	0.50	\$105.00	Conferred with Diocesan representative and researched matters regarding issues associated with current EIN numbers and tracking of funds associated with same.
06/16/25	D.K.Schaeffer	1.50	\$315.00	Revised governance documents associated with issues associated with implementation of Road to Renewal in Genesee and Orleans County.
	D.K.Schaeffer	0.60	\$126.00	Corresponded with Diocesan representatives regarding draft governance documents associated with issues concerning implementation of Road to Renewal in Genesee and Orleans County.
06/20/25	J.A.Stoeckl	0.40	\$84.00	Corresponded with Attorney Schaeffer regarding

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/24/25	D.K.Schaeffer	0.50	\$105.00	board structure for closed Parishes. Reviewed correspondence regarding governance and financial matters associated with implementation of Road to Renewal in Genesee County.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Diocesan representative regarding governance and financial matters associated with implementation of Road to Renewal in Genesee County.
	D.K.Schaeffer	0.20	\$42.00	Researched matters concerning governance and financial matters associated with implementation of Road to Renewal in Genesee County.
	D.K.Schaeffer	0.20	\$42.00	Drafted correspondence to the Diocese regarding governance and financial matters associated with implementation of Road to Renewal in Genesee County.
06/25/25	D.K.Schaeffer	0.40	\$84.00	Finalized correspondence regarding governance issues associated with implementation of Road to Renewal in Genesee and Orleans Counties.
06/26/25	D.K.Schaeffer	0.30	\$63.00	Responded to inquires from the Diocese regarding meeting concerning initiative on the part of Department of Education and reviewed file materials concerning same.
06/27/25	D.K.Schaeffer	1.50	\$315.00	Conferred with Bishop Fisher, M. Potzler, and J. Dimitroff regarding development proposal received and advanced by Education Department.
	D.K.Schaeffer	4.10	\$861.00	Researched matters concerning development proposal received and advanced by Education Department.
	D.K.Schaeffer	1.30	\$273.00	Prepared initial report regarding development proposal received and advanced by Education Department.

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/28/25	D.K.Schaeffer	0.20	\$42.00	Corresponded with Diocese regarding development initiative proposed by Education Department.
	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials concerning development initiative proposed by Education Department.
06/30/25	D.K.Schaeffer	0.30	\$63.00	Analyzed materials concerning development proposal received from Education Department.
Subtotal:		Hours:	15.30	
		Amount:	\$3,213.00	
Total Hours and Fees For This Matter:			63.80	\$13,398.00

Matter Summary by Name

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
C. D. Grieco	0.20	\$210.00	\$42.00
D. K. Schaeffer	54.00	210.00	11,340.00
J. A. Stoeckl	4.70	210.00	987.00
K. H. McGraw	2.70	210.00	567.00
S. B. Wheeler	2.20	210.00	462.00
Total	63.80		\$13,398.00

Matter Disbursement Summary

Courier Service \$27.58

Total Disbursements \$27.58

Accounts Are Due Within 30 Days.

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October 15, 2025
Bill Number: 20093069

The Diocese of Buffalo, N.Y.

TOTAL FOR THIS MATTER

\$13,425.58

Accounts Are Due Within 30 Days.

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EXHIBIT “F”

Case 1-20-10322-CLB, Doc 4321-6, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit F - July 2025 Invoice, Page 1 of 56

October 10, 2025
Bill Number: 20104437

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 07/31/25.

General Business Advice
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
07/03/25	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding outstanding operating report issues.
	K.M.Doner	0.60	\$108.00	Revised the Diocese's March 2025 monthly operating report and related schedules.
	R.Clement	0.30	\$81.00	Participated in call with Attorney Sullivan to discuss case status.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case status and strategy.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Temes regarding operating report issue.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Walter regarding case status and strategy.
07/08/25	S.C.Temes	0.20	\$108.00	Corresponded with Diocese regarding insurance and monthly operating report issues.
	S.C.Temes	0.30	\$162.00	Participated in conference call with Diocese regarding insurance and monthly operating report issues.

Accounts Are Due Within 30 Days.

Page: 1

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October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/09/25	S.A.Donato	1.30	\$825.50	Participated in conference call with Diocese regarding case updates.
	C.J.Sullivan	1.30	\$786.50	Participated in telephone conference with Diocese regarding case status and strategy.
07/11/25	K.M.Doner	0.30	\$54.00	Drafted correspondence to R. Suchan and A. Gress summarizing case updates.
07/14/25	K.M.Doner	0.20	\$36.00	Corresponded with J. Heftka and A. Gress regarding the Diocese's April and May 2025 operating reports.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding outstanding operating report issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Committee counsel regarding case status.
07/17/25	G.T.Walter	0.30	\$163.50	Conferred with Committee counsel regarding case status and open items.
	K.M.Doner	2.20	\$396.00	Analyzed the Diocese's April 2025 monthly operating report and related schedules.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Heftka regarding the Diocese's April 2025 operating report.
07/21/25	S.A.Donato	0.20	\$127.00	Participated in Diocesan status update conference call.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case status and strategy.
07/28/25	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding the Diocese's April and May 2025 operating reports.
	K.M.Doner	0.50	\$90.00	Revised the Diocese's April 2025 monthly operating report and related schedules.
	R.Clement	0.30	\$81.00	Participated in call with Attorney Sullivan regarding case updates and strategies.

Accounts Are Due Within 30 Days.

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October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	0.30	\$163.50	Participated in strategy conference with Attorney Sullivan regarding case status and open issues.
07/30/25	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Diocese regarding case status and strategy.
	Subtotal:	Hours:	10.80	
		Amount:	\$4,409.50	

B120: Asset Analysis and Recovery

07/01/25	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding mediation issues.
	S.A.Donato	6.50	\$4,127.50	Attended Diocesan meeting regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Diocese regarding Diocesan meeting concerning mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Parish counsel regarding Diocesan meeting concerning mediation issues.
	C.J.Sullivan	0.30	\$181.50	Conferred with Attorney Donato regarding results of Parish meetings seeking authorization for settlement contributions.
	C.J.Sullivan	0.40	\$242.00	Corresponded with Diocese regarding Parish resolutions.
07/02/25	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding Parish mediation follow up issues.
	C.J.Sullivan	0.60	\$363.00	Responded to questions raised by Diocese regarding Parish authorizing resolutions.

Accounts Are Due Within 30 Days.

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October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/03/25	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
	C.J.Sullivan	0.50	\$302.50	Responded to Diocese inquiry regarding Parish approval of settlement.
07/07/25	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation follow up issues.
	S.A.Donato	0.80	\$508.00	Corresponded with Diocese regarding mediation updates and third party mediation issues.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding third party mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental conference call with Committee counsel regarding mediation updates.
	S.A.Donato	1.30	\$825.50	Participated in conference call with Diocese regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding insurance carrier mediation issues.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese regarding Parish authorizing resolutions related to settlements with insurers.
	C.J.Sullivan	1.00	\$605.00	Participated in call with Diocese regarding preparing responses to Parish information requests related to settlements with insurers.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Committee counsel regarding insurance carrier mediation issues.
07/08/25	S.A.Donato	0.80	\$508.00	Conferred with counsel for Wausau regarding mediation settlement issues.
	S.A.Donato	0.30	\$190.50	Drafted correspondence to Diocese regarding mediation issues.

Accounts Are Due Within 30 Days.

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October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/09/25	C.J.Sullivan	0.80	\$484.00	Reviewed questions and prepared answers in connection with various Parishes withholding approval of settlement.
	C.J.Sullivan	1.00	\$605.00	Prepared for and participated in conference call with Diocese regarding mediation.
	G.T.Walter	0.20	\$109.00	Consulted with Attorney Donato regarding insurance settlement agreements.
	S.A.Sharkey	2.50	\$1,225.00	Reviewed/analyzed complaint and motion papers by order to show cause by trustees of several Parishes contesting funding obligation.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Walter regarding insurance carrier settlement issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Drafted correspondence to mediator regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Drafted correspondence to Diocese regarding mediation updates.
	S.A.Donato	0.60	\$381.00	Reviewed Erie County complaint regarding Parish contributions issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding Erie County complaint regarding Parish contributions issues.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding insurance carrier mediation updates.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding response to Parish inquiry concerning authorization for contribution of settlement proceeds.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
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October 10, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Sharkey	1.50	\$735.00	Reviewed/analyzed issues and strategy for response to order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	1.20	\$588.00	Participated in conference with Attorneys Sullivan and Donato and Diocesan officials regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.20	\$98.00	Conferred with Attorney Sullivan regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.40	\$196.00	Conferred with plaintiffs' counsel regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.20	\$98.00	Conferred with Court regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.30	\$147.00	Exchanged correspondence with plaintiffs' counsel regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.40	\$196.00	Drafted correspondence to Diocese regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.30	\$147.00	Reviewed/analyzed correspondence from Father Karalus regarding order to show cause brought by plaintiffs in NYS Court on behalf of certain Parishes seeking to enjoin settlement allocations.

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October 10, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/10/25	S.A.Sharkey	3.50	\$1,715.00	Continued to review/analyze complaint and motion papers brought by Parishes and evaluated strategy for opposition.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with R. Suchan and A. Gress regarding suit brought by Parishes.
	S.A.Sharkey	1.50	\$735.00	Outlined issues and arguments in opposition to application brought by certain Parishes.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with counsel for plaintiffs in suit brought by Parishes regarding briefing and argument of application.
	S.A.Sharkey	1.00	\$490.00	Investigated/analyzed other CVA matters involving Parishes in action brought to contest settlement allocation.
07/14/25	S.A.Donato	0.40	\$254.00	Conferred with Parish counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Walter regarding insurance carrier settlement agreement issues.
	S.A.Donato	0.40	\$254.00	Reviewed correspondence from special Parish counsel regarding resolution modification issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding correspondence from special Parish counsel regarding resolution modification issues.
	S.A.Donato	0.50	\$317.50	Conferred with mediator and Committee counsel regarding insurance carrier mediation issues.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with counsel for various parishes regarding participation in settlement.
	C.J.Sullivan	0.50	\$302.50	Drafted correspondence to Blank Rome regarding insurance adversary proceeding.

Accounts Are Due Within 30 Days.

October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	1.00	\$635.00	Participated in conference call with special Parish counsel regarding Parish borrower resolution issues.
07/15/25	S.A.Sharkey	0.30	\$147.00	Consulted with Attorney Sullivan regarding lawsuit filed by Parishes contesting settlement allocation.
	S.A.Donato	0.10	\$63.50	Conferred with R. Suchan regarding insurance carrier mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with U.S. Trustee regarding Parish mediation issues.
07/16/25	S.A.Sharkey	0.10	\$49.00	Consulted with Attorney Sullivan regarding court deadlines in lawsuit brought by Parishes seeking to contest settlement allocations.
	S.A.Sharkey	0.90	\$441.00	Consulted with Attorneys Sullivan, Donato and Schaeffer regarding lawsuit brought by Parishes contesting settlement allocations.
	C.J.Sullivan	0.50	\$302.50	Responded to various Parish inquiries regarding settlement approvals.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from A. Gress regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed follow up correspondence from Diocese regarding mediation issues.
07/17/25	S.A.Sharkey	0.30	\$147.00	Exchanged correspondence with R. Suchan regarding investigation relative to lawsuit brought by Parishes contesting settlement allocation.
07/18/25	S.A.Donato	0.50	\$317.50	Reviewed various correspondence from Diocese regarding mediation issues.

Accounts Are Due Within 30 Days.

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October 10, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/20/25	S.A.Sharkey	0.50	\$245.00	Prepared memorandum to Attorneys Donato and Sullivan regarding strategy relative to opposition to suit brought by trustees of Parishes in NYS Court seeking to contest settlement contributions.
07/21/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	J.S.Krell	0.30	\$145.50	Discussed status of mediation with Attorney Donato.
07/22/25	S.A.Donato	0.10	\$63.50	Consulted with Attorney Sullivan regarding mediation issues.
07/23/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
07/24/25	S.A.Donato	0.30	\$190.50	Reviewed agenda received from Diocese concerning Parish mediation and funding issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	1.10	\$698.50	Participated in conference call with Diocese regarding mediation issues.
	S.A.Donato	0.50	\$317.50	Corresponded with mediator regarding insurance carrier mediation issues and updates.
07/27/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding action brought by Parishes regarding settlement allocations.
07/28/25	S.A.Donato	0.40	\$254.00	Corresponded with Diocese regarding mediation issues and updates.
Subtotal:		Hours:	47.90	
		Amount:	\$27,875.00	

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B130: Asset Disposition				
07/01/25	S.B.Wheeler	0.40	\$84.00	Communicated with purchaser's attorney about the purchase and sale agreement and communicated approval of the purchase and sale agreement to the Diocese for the Catholic Center.
	S.B.Wheeler	0.10	\$21.00	Corresponded with B. Morris about tenant failure to vacate premises.
	T.W.Simcoe	1.10	\$665.50	Reviewed order and brief and proposed revisions to Designation of Record and Issues on Appeal related to Seminary sale proceeds.
	S.B.Wheeler	0.10	\$21.00	Communicated with B. Morris about sale of Catholic Center and forwarded updated documents to purchaser.
	E.J.LoBello	0.30	\$181.50	Reviewed status regarding progress on Catholic Center sale transaction.
07/02/25	S.B.Wheeler	0.60	\$126.00	Reviewed title commitment for 21 Bristol Drive and pulled Erie County Clerk records.
	C.J.Sullivan	0.50	\$302.50	Revised record on appeal concerning appeal of Seminary proceeds decision.
	G.J.McDonald	2.00	\$1,170.00	Worked on appeal of Seminary proceeds decision and order.
	J.S.Krell	2.20	\$1,067.00	Analyzed pleadings regarding the bidding procedures for the sale of 21 Bristol in preparation for hearing on motion seeking approval of the bidding procedures.
07/03/25	R.Clement	0.40	\$108.00	Virtually attended hearing for the sale of 21 Bristol Drive.
	S.B.Wheeler	0.10	\$21.00	Communicated with Attorney LoBello about transfer of 119 Miller Street.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.50	\$302.50	Participated in telephone conference with Attorneys Sullivan and Krell regarding status of various real estate transactions and preparation for this afternoon's sale hearing on Bristol condominium.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler regarding Sherman, New York property and possible sale of same.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Krell regarding results of today's hearing on sale of Bristol condominium.
	S.A.Donato	0.40	\$254.00	Reviewed final designation of contents and statement of appeal concerning bankruptcy court appeal regarding use of Seminary sale proceeds.
	J.S.Krell	0.30	\$145.50	Discussed sale of 21 Bristol with Attorney Sullivan.
	J.S.Krell	2.00	\$970.00	Prepared for and participated in hearing on motion seeking approval of the bidding procedures for the sale of 21 Bristol.
07/07/25	S.B.Wheeler	0.20	\$42.00	Received purchaser executed Access Agreement for the Catholic Center and communicated with purchaser's attorney regarding same.
	K.M.Doner	0.30	\$54.00	Revised notice of auction and sale hearing related to sale of 21 Bristol Drive property.
	K.M.Doner	0.30	\$54.00	Consulted with Attorney Krell regarding bid procedures and notice of auction and sale hearing in connection with sale of 21 Bristol Drive property.
	K.M.Doner	1.00	\$180.00	Coordinated service of bidding procedures and notice of auction and sale hearing related to sale of 21 Bristol Drive property, as well as publication of notice in the Buffalo News.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/08/25	E.J.LoBello	0.20	\$121.00	Reviewed correspondence from Attorney Wheeler concerning updated status of sale of Catholic Center.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler regarding deadlines in sale procedures order related to 21 Bristol and compliance with same.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorneys Wheeler and Sullivan and buyer for 0 South Park Avenue property regarding omnibus authority for certain sale transactions.
	J.S.Krell	0.50	\$242.50	Reviewed correspondence from Stretto regarding publication notice for the sale of 21 Bristol and drafted correspondence to Attorney C. Sullivan regarding same.
	S.B.Wheeler	0.20	\$42.00	Communicated with B. Morris and R. Suchan about transfer of Catholic Center.
	S.B.Wheeler	0.20	\$42.00	Received and reviewed purchaser's executed Purchase and Sale Agreement.
	S.B.Wheeler	0.40	\$84.00	Drafted correspondence to condominium association about unpaid assessment fees and drafted correspondence to real estate broker a copy of the sale order related to potential bidders for 21 Bristol Drive.
	E.J.LoBello	0.50	\$302.50	Corresponded with Diocese, broker and Attorney Wheeler regarding Catholic Center sale and need to place transaction on hold.
	K.M.Doner	0.20	\$36.00	Corresponded with Stretto regarding publication of notice of auction and sale for 21 Bristol Drive property in the Buffalo News.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	E.J.LoBello	0.50	\$302.50	Corresponded with Hogson Russ, Attorney Wheeler, Diocese and Attorney Clement regarding execution of Purchase and Sale Agreement and preparation of sale pleadings for Newman Center.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorneys Wheeler and Krell regarding closing issues related to sale of Bristol condominium.
	R.Clement	0.60	\$162.00	Reviewed publication for sale of 21 Bristol Drive.
	C.J.Sullivan	0.50	\$302.50	Corresponded with Attorneys LoBello and Wheeler regarding pending asset sales.
07/09/25	S.B.Wheeler	0.30	\$63.00	Received outstanding fees for 21 Bristol and strategized resolution.
	S.B.Wheeler	0.20	\$42.00	Strategized sale of Catholic Center.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorneys Wheeler and Krell regarding Bristol condo charges.
07/10/25	S.B.Wheeler	0.10	\$21.00	Communicated with R. Suchan about sale of the Catholic Center.
	E.J.LoBello	0.20	\$121.00	Corresponded with Diocese and Attorney Wheeler regarding proposed retention of part of Catholic Center and discussions with potential buyer regarding same.
	C.J.Sullivan	0.50	\$302.50	Drafted response to Diocese inquiry regarding proposed sale of high schools.
07/11/25	S.B.Wheeler	0.50	\$105.00	Strategized sale of Diocese properties and continued research for the same.
	S.B.Wheeler	0.10	\$21.00	Forwarded executed purchase and sale agreement to purchaser's attorney and requested update on earnest money deposit for 1219 Elmwood Avenue.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/14/25	E.J.LoBello	0.40	\$242.00	Corresponded with prospective purchaser of Newman Center regarding fully executed Purchase and Sale Agreement and motion to approve same.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Sullivan regarding status and next steps for Newman Center, Catholic Center, Hamburg and Bristol sale transactions.
	R.Clement	3.60	\$972.00	Continued reviewing the Purchase and Sale Agreement and updated the sale pleadings for 1219 Elmwood Avenue.
	E.J.LoBello	0.20	\$121.00	Corresponded with Diocese regarding meeting with prospective purchase of Catholic Center and proposed modification of Purchase and Sale Agreement.
07/15/25	S.A.Donato	0.20	\$127.00	Consulted with Attorney LoBello regarding real property sale updates.
	J.S.Krell	0.30	\$145.50	Discussed real property sales with Attorney LoBello.
	S.B.Wheeler	0.20	\$42.00	Reviewed correspondence from R. Suchan about Catholic Center.
	S.B.Wheeler	0.20	\$42.00	Received correspondence from purchaser's attorney for 1219 Elmwood Avenue about the deposit.
07/16/25	E.J.LoBello	0.30	\$181.50	Corresponded with Attorneys Wheeler and Clement regarding deadline for filing of pleadings for sale of Newman Center.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding real estate sale issues and update.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler and buyer's counsel regarding wire for Newman Center Purchase and Sale Agreement.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/17/25	S.A.Donato	0.20	\$127.00	Prepared correspondence to Attorney Simcoe regarding Cy Pres appellate brief issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation updates.
	E.J.LoBello	0.30	\$181.50	Corresponded with Attorney Wheeler and condominium board regarding outstanding charges on Bristol condominium.
	E.J.LoBello	0.20	\$121.00	Drafted correspondence to Attorney Sullivan regarding de minimus sale procedures.
	S.B.Wheeler	0.30	\$63.00	Requested status update on deposit for 1219 Elmwood Avenue and drafted correspondence to B. Morris about condo association fees for 21 Bristol.
	S.B.Wheeler	0.30	\$63.00	Continued to strategize sale of 1219 Elmwood Avenue property.
	E.J.LoBello	0.60	\$363.00	Corresponded with broker regarding competing bid for Bristol condo and reviewed sale procedures order in connection with same.
	E.J.LoBello	0.40	\$242.00	Corresponded with Attorney Wheeler and Hodgson Russ regarding wire transfer/ACH of earnest monies for Newman Center transaction.
	S.B.Wheeler	0.60	\$126.00	Communicated with purchaser's attorney about deposit and corresponded with listing broker for assistance.
	E.J.LoBello	0.30	\$181.50	Drafted correspondence to counsel for competing bidder for Bristol condo regarding provisions of bid procedures order and next steps.
07/18/25	S.B.Wheeler	0.10	\$21.00	Communicated with purchaser's attorney about deposit for 1219 Elmwood Avenue.
	S.B.Wheeler	0.10	\$21.00	Reviewed and responded to correspondence from purchaser's attorney about wire for 1219 Elmwood Avenue.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/21/25	S.B.Wheeler	0.10	\$21.00	Reviewed potential bidder's offer for 21 Bristol Drive.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Sullivan regarding status of multiple real estate sales by Diocese.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler regarding Sherman, NY property status.
	S.B.Wheeler	0.10	\$21.00	Strategized receipt of earnest money deposit from purchaser and corresponded with purchaser's attorney regarding same.
07/22/25	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler and Hodson Russ regarding deposit for Newman Center transaction.
	R.Clement	3.90	\$1,053.00	Continued updating application pleadings for the sale of 1219 Elmwood property.
	S.B.Wheeler	0.20	\$42.00	Strategized sale of 21 Bristol Drive.
	E.J.LoBello	0.70	\$423.50	Corresponded with broker and Attorneys Wheeler and Sullivan regarding possible withdrawal of offer from Sherman for Bristol condominium and next steps.
07/23/25	E.J.LoBello	0.20	\$121.00	Corresponded with Attorneys Wheeler and Sullivan and buyer for 0 South Park regarding omnibus authority to close real estate sales.
	E.J.LoBello	0.80	\$484.00	Corresponded with broker, Attorney Wheeler, Diocese and stalking horse bidder for Bristol condo regarding asserted withdrawal of bid.
	E.J.LoBello	0.50	\$302.50	Reviewed condo association limited objection to Bristol sale.
	E.J.LoBello	0.30	\$181.50	Corresponded with broker and Attorney Wheeler regarding new offer for Bristol condo.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.B.Wheeler	0.50	\$105.00	Reviewed and revised qualified bidder's counteroffer for 21 Bristol property.
	R.Clement	2.90	\$783.00	Finalized sale pleadings for 1219 Elmwood.
	J.S.Krell	1.20	\$582.00	Reviewed correspondence from counsel to Chappelle Villas to the sale of 21 Bristol and analyzed the limited objection of Chappelle Villas related to same.
07/24/25	S.A.Donato	0.30	\$190.50	Drafted correspondence to Attorney McDonald regarding appeal concerning Seminary proceeds use.
07/28/25	S.B.Wheeler	0.10	\$21.00	Corresponded with purchaser's paralegal about survey for 0 South Park property.
	E.J.LoBello	0.30	\$181.50	Participated in telephone conference with Attorney Krell regarding updated status on multiple real estate sales transactions.
	S.B.Wheeler	0.80	\$168.00	Reviewed revisions to Catholic Center agreement.
	J.Blanchette	0.20	\$72.00	Strategized leaseback agreement with Attorney Wheeler.
	J.S.Krell	0.30	\$145.50	Discussed status of sale of real property with Attorney LoBello.
07/29/25	S.B.Wheeler	0.80	\$168.00	Finalized review and redlines for Catholic Center Purchase and Sale Agreement and forwarded to B. Morris and R. Suchan for review.
	S.B.Wheeler	0.20	\$42.00	Received earnest money deposit from purchaser and updated Purchase and Sale Agreement to reflect effective date for 1219 Elmwood Avenue.
	E.J.LoBello	0.20	\$121.00	Corresponded with Attorney Wheeler and council for prospective purchaser regarding receipt of earnest money for sale of the Newman center.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.B.Wheeler	1.00	\$210.00	Communicated with B. Morris about sale of the Catholic Center and revised Purchase and Sale Agreement for the same.
	E.J.LoBello	0.60	\$363.00	Corresponded with Attorney Wheeler and Diocese regarding revised agreement for sale of the Catholic center and terms of same.
07/30/25	G.J.McDonald	2.00	\$1,170.00	Worked on appeal of Seminary proceeds decision and order.
	D.K.Schaeffer	0.50	\$105.00	Conducted research regarding sale of St. Isaac Jogues.
07/31/25	S.B.Wheeler	0.20	\$42.00	Drafted correspondence to B. Morris regarding sale of the Catholic Center and responded to correspondence from purchaser's attorney about the Catholic Center.
	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from B. Morris about 119 Sherman property.
	Subtotal:	Hours:	49.70	
		Amount:	\$20,680.00	

B140: Relief from Stay/Adequate Protection Proceedings

07/24/25	G.T.Walter	0.60	\$327.00	Reviewed correspondence regarding potential lift-stay motion and evaluation of same.
07/25/25	S.A.Donato	0.30	\$190.50	Conferred with Attorney F. Elsaesser regarding Parish litigation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel and Attorney Sullivan regarding state court action issues.
07/29/25	C.J.Sullivan	0.70	\$423.50	Reviewed and analyzed motion for relief from stay in action against Parish for slip and fall claim where Diocese is named as co-defendant.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/30/25	S.A.Sharkey	1.00	\$490.00	Drafted order resolving Diocese's motion for protective order with respect to non-party subpoena served in NYS Court CVA action.
	G.T.Walter	1.00	\$545.00	Reviewed and analyzed lift-stay motion filed by non-abuse claimant.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding state court Parish litigation issues.
	S.A.Donato	1.00	\$635.00	Participated in conference call with Diocese regarding state court Parish litigation issues.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding Parish litigation issues.

Subtotal:	Hours: 6.30
	Amount: \$3,660.50

B150: Meetings of and Communications with Creditors

07/14/25	S.C.Temes	0.30	\$162.00	Participated in status update/strategy conference call with Committee counsel.
07/24/25	S.A.Donato	0.30	\$190.50	Conferred with creditor regarding case updates.

Subtotal:	Hours: 0.60
	Amount: \$352.50

B160: Fee/Employment Applications

07/01/25	K.M.Doner	0.40	\$72.00	Participated in telephone conference with Attorney Clement regarding proposed orders approving fee applications of various Diocese professionals.
	K.M.Doner	0.30	\$54.00	Revised letter adjourning Bond's tenth interim fee application.
	R.Clement	1.20	\$324.00	Continued drafting retention application for unknown claimant representative.

Accounts Are Due Within 30 Days.

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ATTORNEYS AT LAW

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October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	R.Clement	2.30	\$621.00	Reviewed cover letters of Bond and other professionals and verified fee adjustments following the June 30, 2025 hearing were accurately incorporated.
07/02/25	K.M.Doner	0.20	\$36.00	Corresponded with Attorney White regarding proposed order approving Connors' tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Murray and D. Lowrance regarding order approving Blank Rome's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with G. Tucker regarding proposed order approving The Tucker Group's tenth interim fee application.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Scumaci regarding proposed order approving Gibson's eighth interim fee application.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Loftus regarding proposed order approving Chelus Herdzik's tenth interim fee application.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to N. Snyder and J. Reid regarding proposed order approving Bonadio's fifth interim fee application.
	R.Clement	4.90	\$1,323.00	Finalized application for entry of an order appointing a legal representative for unknown abuse claimants, including notice motion, proposed order and declaration.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Diocese regarding order approving Gleichenhaus' ninth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with J. Symack of Gleichenhaus regarding order granting ninth interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/07/25	K.M.Doner	0.40	\$72.00	Drafted The Tucker Group's June 2025 monthly fee statement, together with summary and cover sheet and related notice.
07/08/25	K.M.Doner	0.10	\$18.00	Drafted correspondence to N. Snyder and J. Reid regarding proposed order approving Bonadio's fifth interim fee application.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Scumaci regarding proposed order approving Gibson's eighth interim fee application.
	K.M.Doner	1.00	\$180.00	Began preparing Bond's May 2025 fee statement.
07/09/25	K.M.Doner	0.40	\$72.00	Revised proposed orders approving fee applications of Diocese professionals.
	K.M.Doner	0.30	\$54.00	Revised proposed order granting Bond's tenth interim fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Loftus regarding order approving Chelus Herdzik's tenth interim fee application.
	R.Clement	0.60	\$162.00	Attended hearing on Bond's tenth interim fee application.
	C.J.Sullivan	0.30	\$181.50	Respond to Attorney Donato's questions regarding fee application.
07/10/25	K.M.Doner	0.20	\$36.00	Corresponded with Attorney White regarding order approving Connors LLP's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Murray and D. Lowrance regarding order approving Blank Rome's tenth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with G. Tucker regarding order approving The Tucker Group's tenth interim fee application.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Scumaci regarding order approving Gibson's eighth interim fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with J. Reid and N. Snyder regarding order approving Bonadio's fifth interim fee application.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to J. Heftka and N. Wilkens regarding orders approving Blank Rome's, Bonadio's, Chelus Herdzik's and Connors' fee applications.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to J. Heftka and N. Wilkins regarding order approving Gibson's eighth interim fee application.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to J. Heftka and N. Wilkins regarding the order approving The Tucker Group's tenth interim fee application.
07/11/25	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Donato regarding revisions to proposed order approving Bond's tenth interim fee application.
07/15/25	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Blank Rome's May 2025 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Diocese regarding Blank Rome's May 2025 fee statement.
	K.M.Doner	3.00	\$540.00	Drafted Bond's May 2025 fee statement.
07/17/25	K.M.Doner	0.40	\$72.00	Drafted Blank Rome's June 2025 fee statement, together with summary and cover sheet and related notice.
07/29/25	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding proposed order approving Bond's tenth interim fee application.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.30	\$54.00	Received inquiry from Chelus concerning the balance due under it's tenth interim fee order, reviewed file materials and corresponded with Diocese regarding same.
07/30/25	K.M.Doner	0.40	\$72.00	Drafted summary and cover sheet and related notice in connection with Bond's February 2025 fee statement.
07/31/25	K.M.Doner	0.30	\$54.00	Revised Bond's March 2025 fee statement and corresponded with Attorney Clement regarding same.
	K.M.Doner	0.40	\$72.00	Drafted certificate of no objection related to Tucker Group's June 2025 fee statement and corresponded with the Diocese regarding same.
Subtotal:		Hours:	20.40	
		Amount:	\$4,609.50	

B190: Other Contested Matters (excluding assumption/rejection motions)

07/02/25	J.L.McIlroy	1.00	\$285.00	Prepared Vol001 DOB_102Doe production draft from eDiscovery platform for Attorney Sheehan (CVA).
	B.M.Sheehan	1.00	\$450.00	Reviewed forthcoming production in state court matter and consulted with e-discovery group regarding same.
07/03/25	J.L.McIlroy	0.50	\$142.50	Finalized Vol001 DOB_102Doe production from eDiscovery platform for Attorney Sheehan (CVA).
	B.M.Sheehan	0.30	\$135.00	Consulted with E-Discovery team regarding document production.
07/08/25	B.M.Sheehan	0.50	\$225.00	Drafted production letter in state court matter and consulted with Attorney Sharkey regarding same.
07/09/25	C.J.Sullivan	1.50	\$907.50	Reviewed pleadings in state court action and prepared for meeting with Diocese regarding same.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Diocese to discuss defense of state court action.
07/10/25	C.J.Sullivan	2.00	\$1,210.00	Conducted research regarding defenses to state court action.
07/11/25	S.A.Sharkey	1.50	\$735.00	Reviewed/analyzed pleading, motion papers and notes in preparation for hearing with Court on order to show cause.
	S.A.Sharkey	1.40	\$686.00	Appeared for/attended hearing on order to show cause brought by Parishes relative to settlement allocations.
	S.A.Sharkey	0.40	\$196.00	Consulted with Attorney Sullivan regarding hearing on order to show cause in suit brought by Parishes contesting allocation of settlement funds.
	S.A.Sharkey	0.40	\$196.00	Drafted correspondence to Diocesan officials regarding hearing on order to show cause brought by certain Parishes contesting settlement allocations.
	S.A.Sharkey	0.80	\$392.00	Began outlining arguments in opposition to claims and preliminary injunction/TRO application brought by certain Parishes over allocation payments.
07/13/25	S.A.Sharkey	1.50	\$735.00	Began examining law regarding lawsuit filed by certain Parishes challenging allocations.
	S.A.Sharkey	1.30	\$637.00	Began drafting motion papers in opposition to application for preliminary injunctive relief brought by certain Parishes.
07/14/25	S.A.Sharkey	1.50	\$735.00	Reviewed/analyzed law regarding challenge brought by Parishes to settlement contribution allocations.
	S.A.Sharkey	3.00	\$1,470.00	Drafted and revised affidavit in opposition to lawsuit brought by Parishes objecting to settlement allocations.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/15/25	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese regarding opposition to state court action.
07/16/25	S.A.Sharkey	5.00	\$2,450.00	Continued to work on papers in opposition to lawsuit and motion brought by Parishes contesting settlement allocations.
	C.J.Sullivan	1.20	\$726.00	Reviewed background documents and information concerning state court action.
	C.J.Sullivan	0.90	\$544.50	Attended meeting with Attorneys Donato and Sharkey regarding defense of state court action.
	S.A.Donato	0.90	\$571.50	Consulted with Attorney Sharkey regarding state court litigation issues.
	S.A.Donato	0.40	\$254.00	Reviewed and revised draft declaration concerning state court litigation matter.
07/17/25	S.A.Sharkey	1.20	\$588.00	Continued to investigate CVA lawsuits involving Parishes affected by lawsuit contesting settlement allocation.
	S.A.Sharkey	1.00	\$490.00	Continued to draft attorney's affidavit in opposition to application brought by Parishes contesting settlement allocation.
	S.A.Sharkey	4.00	\$1,960.00	Continued to draft brief in opposition to application filed on behalf of Parishes seeking to contest settlement allocations.
07/18/25	S.A.Sharkey	6.50	\$3,185.00	Continued work on affidavits in opposition to application brought by individuals contesting Parish settlement contributions.
07/19/25	S.A.Sharkey	5.00	\$2,450.00	Worked on brief in opposition to motion for preliminary injunctive relief in state court action brought by plaintiffs contesting settlement allocations of certain Parishes.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/20/25	S.A.Sharkey	0.90	\$441.00	Analyzed applicable law relative to lawsuit and motion brought by trustees for certain Parishes in NYS Supreme Court seeking to contest settlement allocations.
07/21/25	S.A.Sharkey	6.50	\$3,185.00	Continued to work on papers in opposition to motion for preliminary injunction brought on behalf of certain Parishes in NYS Court seeking to enjoin settlement contributions.
	S.A.Sharkey	0.70	\$343.00	Exchanged multiple communications with R. Suchan and Fr. Karalus regarding investigation relative to claims asserted in NYS Court action seeking to enjoin settlement contributions.
	S.A.Sharkey	0.20	\$98.00	Conferred with witness in NYS Court action brought on behalf of Parishes regarding opposition to application for preliminary injunction.
	S.A.Sharkey	0.40	\$196.00	Drafted affidavit for witness in NYS Court action brought on behalf of Parishes seeking to enjoin settlement contributions.
	C.J.Sullivan	1.50	\$907.50	Reviewed and revised pleadings in state court litigation.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Attorney Sharkey regarding state court litigation issues.
	S.A.Donato	0.40	\$254.00	Partially reviewed and analyzed draft memorandum of law concerning dismissal requests of state court action.
	S.A.Donato	0.40	\$254.00	Partially reviewed draft responsive pleading regarding state court litigation.
07/22/25	S.A.Sharkey	0.50	\$245.00	Exchanged correspondence with R. Suchan and Father Karalus regarding investigation relative to claims brought in NYS Court challenging settlement contributions.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/23/25	C.J.Sullivan	2.50	\$1,512.50	Reviewed and revised drafts of responding affidavits in state court litigation.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference among Attorneys Donato and Sharkey regarding motion to dismiss state court action.
	S.A.Donato	0.50	\$317.50	Consulted with Attorney Sharkey regarding dismissal motion related to state court litigation.
	S.A.Donato	1.40	\$889.00	Partially reviewed draft memorandum of law regarding dismissal motion in state court litigation.
	S.A.Donato	0.50	\$317.50	Participated in conference call with Parish counsel and litigation counsel regarding state court litigation issues.
	S.A.Sharkey	0.30	\$147.00	Exchanged correspondence with non-party witness relative to affirmation in connection with state court preliminary injunction application filed on behalf of parishes contesting settlement allocations.
	S.A.Sharkey	0.30	\$147.00	Analyzed affirmation of Father Santandreu in opposition to application filed by plaintiffs in NYS Court on behalf of Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.40	\$196.00	Exchanged correspondence with Fr. Karalus and R. Suchan regarding application filed by plaintiffs in NYS Court on behalf of Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	5.00	\$2,450.00	Continued to work on brief and various affidavits in opposition to application filed by plaintiffs in NYS Court on behalf of Parishes seeking to enjoin settlement allocations.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/24/25	S.A.Sharkey	1.00	\$490.00	Worked on exhibits associated with papers in opposition to application brought by plaintiffs in NYS Court on behalf of certain Parishes seeking enjoin settlement allocations.
	C.J.Sullivan	0.50	\$302.50	Received, reviewed and responded to various matters regarding defense of state court action.
	S.A.Donato	1.60	\$1,016.00	Reviewed and revised draft pleadings in state court litigation.
	S.A.Sharkey	0.50	\$245.00	Analyzed outstanding issues relative to opposition to application brought by plaintiffs in NYS Court seeking to enjoin Parish settlement allocations.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with Parish counsel regarding opposition to application brought by plaintiffs in NYS Court seeking to enjoin Parish settlement allocations.
	S.A.Sharkey	0.40	\$196.00	Analyzed correspondence from Parish counsel and affidavit in opposition to application brought by plaintiffs in NYS Court seeking to enjoin Parish settlement allocations.
	S.A.Sharkey	1.80	\$882.00	Analyzed new lawsuit filed by additional plaintiffs in NYS court purportedly on behalf of Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	0.60	\$294.00	Conducted investigation relative to new lawsuit filed by additional plaintiffs in NYS Court purportedly on behalf of Parishes seeking to enjoin settlement allocations.
	S.A.Sharkey	5.00	\$2,450.00	Continued to draft and revise papers in opposition to application brought by plaintiffs in NYS Court on behalf of Parishes seeking to enjoin settlement allocations.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/25/25	S.A.Sharkey	0.40	\$196.00	Consulted with Attorneys Donato and Sullivan regarding strategy relative to opposition to application brought by plaintiffs in NYS Court on behalf of Parishes seeking to enjoin settlement allocations.
	C.J.Sullivan	2.20	\$1,331.00	Revised memorandum of law in support of motion to dismiss state court complaint.
	C.J.Sullivan	1.20	\$726.00	Revised affidavits in support of motion to dismiss state court complaint.
	S.A.Donato	4.40	\$2,794.00	Reviewed and revised pleadings concerning state court litigation.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding state court litigation.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sharkey regarding state court litigation.
	S.A.Sharkey	2.50	\$1,225.00	Consulted with Attorneys Donato and Sullivan regarding strategy relative to opposition to application brought by plaintiffs in NYS court on behalf of Parishes seeking injunctive relief regarding settlement allocations.
	S.A.Sharkey	1.90	\$931.00	Multiple communications with R. Suchan, A. Gress and Fr. Karalus regarding opposition to application brought by plaintiffs in NYS Court on behalf of Parishes seeking injunctive relief regarding settlement allocations.
	S.A.Sharkey	7.50	\$3,675.00	Continued to draft papers in opposition to application brought by plaintiffs in NYS Court on behalf of Parishes seeking injunctive relief regarding settlement allocations.
	C.J.Sullivan	1.50	\$907.50	Revised memorandum of law in support of motion to dismiss state court action.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	2.40	\$1,452.00	Revised Karalus, Gress and Sharkey affidavits in support of motion to dismiss state court action.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with attorneys Donato and Sharkey regarding motion to dismiss state court action.
	S.A.Donato	2.30	\$1,460.50	Continued review and revisions to responsive pleadings to preliminary injunction request concerning state court litigation matter.
	S.A.Donato	0.40	\$254.00	Conferred with R. Suchan regarding responsive pleadings to preliminary injunction request concerning state court litigation matter.
	S.A.Donato	2.50	\$1,587.50	Consulted with Attorney Sharkey regarding responsive pleadings to preliminary injunction request concerning state court litigation matter.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding responsive pleadings to preliminary injunction request concerning state court litigation matter.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding responsive pleadings to preliminary injunction request concerning state court litigation matter.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding responsive pleadings to preliminary injunction request concerning state court litigation matter.
	B.M.Sheehan	0.50	\$225.00	Reviewed correspondence from co-defense counsel and responded to same regarding discovery.
07/27/25	S.A.Donato	0.80	\$508.00	Partially reviewed pleadings in action concerning Parish litigation regarding settlement allocations.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/28/25	S.A.Sharkey	1.00	\$490.00	Reviewed and analyzed amended complaint filed by plaintiffs in NYS Court litigation and evaluated changes from prior complaint and impact on case and pending motions related to settlement allocations.
	S.A.Sharkey	0.30	\$147.00	Consulted with Attorneys Donato and Sullivan regarding strategy relative to lawsuits commenced in NYS Court purportedly on behalf of Parishes contesting settlement allocations.
	S.A.Sharkey	0.30	\$147.00	Reviewed and analyzed motion filed by plaintiffs in NYS Court action regarding service of summons and complaint and order to show cause.
	S.A.Sharkey	0.90	\$441.00	Reviewed and analyzed strategy relative to NYS Court actions purporting to assert claims on behalf of Parishes seeking to contest settlement allocations.
	S.A.Sharkey	0.10	\$49.00	Reviewed and analyzed correspondence from plaintiffs' counsel in NYS Court lawsuit regarding hearing on motions.
	S.A.Sharkey	0.10	\$49.00	Prepared correspondence to plaintiffs' counsel in NYS Court lawsuit regarding hearing on various motions.
	S.A.Sharkey	0.30	\$147.00	Conferred with plaintiffs' counsel in NYS Court lawsuits regarding hearings and pending motions.
	S.A.Sharkey	0.20	\$98.00	Reviewed and analyzed correspondence from plaintiffs' counsel to Court in NYS Court lawsuit regarding amended complaint and pending cross-motion to dismiss.
	S.A.Sharkey	0.60	\$294.00	Conducted investigation relative to NYS Court lawsuit filed purportedly on behalf of Parishes seeking to contest settlement allocations.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/29/25	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sharkey regarding amended complaint issues and litigation updates in state court action.
	C.J.Sullivan	1.20	\$726.00	Reviewed pleadings in Parish litigation related to settlement allocations.
	B.M.Sheehan	0.30	\$135.00	Consulted with Attorney Sullivan regarding case status and strategies.
	S.A.Sharkey	1.00	\$490.00	Reviewed and analyzed draft correspondence from plaintiffs' counsel to Court in lawsuits regarding briefing schedule and treatment of motions.
	S.A.Sharkey	0.10	\$49.00	Conferred with plaintiffs' counsel in lawsuits regarding briefing and treatment of motions before the Court.
	S.A.Sharkey	0.50	\$245.00	Worked on draft correspondence to Court regarding briefing and hearings in state court actions.
	S.A.Sharkey	0.50	\$245.00	Prepared correspondence to R. Suchan regarding investigation relative to NYS Court lawsuit.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with plaintiffs' counsel in state court litigation matters regarding hearing on motions.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with plaintiffs' counsel in NYS Court lawsuit regarding acceptance of service of summons and complaint and motion papers.
	S.A.Sharkey	0.30	\$147.00	Exchanged correspondence with Court and opposing counsel regarding hearings in NYS Court matters.
	S.A.Sharkey	0.60	\$294.00	Reviewed and analyzed correspondence and requests for information from court in NYS Court actions.
	C.J.Sullivan	0.50	\$302.50	Reviewed pleadings in state court action.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/30/25	C.J.Sullivan	0.40	\$242.00	Participated in telephone conference with Attorney Sharkey regarding status of various state court actions.
	C.J.Sullivan	0.60	\$363.00	Drafted correspondence to Attorneys Sharkey and Schaeffer regarding various state court actions.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with Attorneys Lyster and Elsaesser regarding pleadings and papers in NYS Court lawsuit.
	S.A.Sharkey	0.60	\$294.00	Reviewed and analyzed Parish bylaws and corporate documents regarding Parishes at issue in NYS Court lawsuit.
	S.A.Sharkey	0.20	\$98.00	Exchanged correspondence with Attorneys Donato and Sullivan regarding NYS Court lawsuits.
	S.A.Sharkey	0.50	\$245.00	Reviewed and analyzed communications from Attorneys Sullivan and Schaeffer regarding response to inquiries by court in NYS Court actions.
	S.A.Sharkey	0.30	\$147.00	Reviewed and analyzed multiple communications among counsel for interested parties in bankruptcy proceeding regarding NYS Court actions.
07/31/25	C.J.Sullivan	0.50	\$302.50	Corresponded with Diocese and Attorney Sharkey regarding state court litigation matter.
	S.A.Sharkey	1.00	\$490.00	Reviewed and analyzed decrees issued by Bishop regarding merger of affected Parishes in NYS Court lawsuit.
	S.A.Sharkey	0.50	\$245.00	Participated in conference call with Attorneys Donato and Sullivan regarding strategy relative to NYS Court lawsuits.
	S.A.Sharkey	0.40	\$196.00	Reviewed and analyzed communications from R. Suchan, J. Martone and M. Potzler regarding NYS Court lawsuits.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding state court litigation issues.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Parish counsel regarding state court litigation issues.
	S.A.Donato	0.50	\$317.50	Conferred with Parish counsel regarding state court litigation issues.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Sullivan regarding state court litigation issues.
	S.A.Donato	0.50	\$317.50	Participated in conference call with Committee and state court counsel regarding state court litigation issues.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Committee and state court counsel regarding defense of state court action.
	G.J.McDonald	0.50	\$292.50	Worked on consolidation of appeals request.
	Subtotal:	Hours:	130.60	
		Amount:	\$69,265.00	

B210: Business Operations

07/01/25	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding pastoral meeting preparation issues.
07/15/25	S.A.Donato	0.20	\$127.00	Conferred with R. Suchan regarding business operational issues.
07/16/25	C.J.Sullivan	1.10	\$665.50	Participated in telephone conference with Diocese regarding case status and strategy, business operational issues and mediation.
	S.A.Donato	0.30	\$190.50	Reviewed agenda and prepared for status update conference call with Diocese.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	1.10	\$698.50	Participated in status update conference call with Diocese regarding mediation, plan issues and business operations.
07/23/25	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding case status and strategy, plan and mediation.
	S.A.Donato	1.00	\$635.00	Participated in status update conference call with Diocese regarding mediation and plan issues.
	Subtotal:	Hours:	5.00	
		Amount:	\$3,112.00	

B230: Financing/Cash Collections

07/01/25	S.C.Temes	0.30	\$162.00	Participated in conference call regarding Bedivere liquidation estate.
	Subtotal:	Hours:	0.30	
		Amount:	\$162.00	

B310: Claims Administration and Objections

07/07/25	S.C.Temes	1.20	\$648.00	Reviewed and revised unknown claimant representative motion.
07/08/25	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding unknown claim representative issues.
07/18/25	S.A.Sharkey	0.40	\$196.00	Analyzed correspondence from Attorney McDonald regarding CVA claims filed against particular Parishes.
07/28/25	S.C.Temes	1.00	\$540.00	Reviewed and revised unknown claimant information.
	Subtotal:	Hours:	2.90	
		Amount:	\$1,574.50	

Accounts Are Due Within 30 Days.

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Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B320: Plan and Disclosure Statement (including Business Plan)				

07/03/25	S.C.Temes	1.30	\$702.00	Drafted disclosure statement introduction.
	A.S.Rivera	0.50	\$172.50	Consulted with Attorney Sullivan regarding plan funding strategy.
	J.S.Krell	0.30	\$145.50	Discussed chapter 11 plan with Attorney Temes.
07/07/25	S.A.Donato	0.40	\$254.00	Partially reviewed chapter 11 plan outline.
	S.C.Temes	1.20	\$648.00	Revised draft of chapter 11 plan.
07/09/25	S.C.Temes	2.30	\$1,242.00	Drafted disclosure statement.
07/11/25	G.T.Walter	2.30	\$1,253.50	Reviewed draft chapter 11 plan.
	S.A.Donato	1.80	\$1,143.00	Reviewed and revised initial draft chapter 11 joint plan.
07/14/25	G.T.Walter	1.20	\$654.00	Participated in call with Attorneys Donato, Sullivan and Temes to discuss draft chapter 11 plan provisions and strategy.
	C.J.Sullivan	2.30	\$1,391.50	Reviewed draft of plan.
	C.J.Sullivan	1.20	\$726.00	Participated in telephone conference among Attorneys Donato, Temes and Walter regarding review and revisions of draft plan.
	S.A.Donato	1.20	\$762.00	Consulted with Attorneys Sullivan, Temes and Walter regarding draft plan modifications.
	S.C.Temes	1.20	\$648.00	Participated in conference call with Attorneys Donato, Sullivan and Walter regarding draft plan.
	S.C.Temes	1.50	\$810.00	Revised draft plan.
	J.S.Krell	0.80	\$388.00	Prepared for call with Attorneys Donato, Sullivan, Temes and Walter to discuss plan strategy.
	J.S.Krell	1.20	\$582.00	Participated in call with Attorneys Donato, Sullivan, Walter and Temes regarding drafting the plan.
07/15/25	S.C.Temes	1.20	\$648.00	Revised plan.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/16/25	S.C.Temes	1.10	\$594.00	Continued to revise plan.
	S.C.Temes	1.10	\$594.00	Continued drafting disclosure statement.
07/18/25	G.T.Walter	0.50	\$272.50	Exchanged correspondence with Diocese regarding chapter 11 plan terms and issues.
07/21/25	S.C.Temes	1.30	\$702.00	Continued drafting disclosure statement.
07/22/25	S.C.Temes	1.50	\$810.00	Drafted disclosure statement.
	S.A.Donato	0.20	\$127.00	Consulted with Attorney Sullivan regarding plan preparation issues.
07/23/25	S.C.Temes	1.50	\$810.00	Continued drafting disclosure statement.
07/24/25	C.J.Sullivan	2.00	\$1,210.00	Participated in meeting with Diocese regarding plan funding strategies.
	S.C.Temes	0.90	\$486.00	Reviewed case background and outlined disclosure statement issues.
07/25/25	S.C.Temes	0.90	\$486.00	Revised disclosure statement.
07/28/25	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding status of disclosure statement draft.
07/29/25	S.C.Temes	0.80	\$432.00	Revised disclosure statement.
07/30/25	S.C.Temes	0.90	\$486.00	Revised disclosure statement.
07/31/25	S.C.Temes	0.90	\$486.00	Revised disclosure statement.
	S.C.Temes	0.70	\$378.00	Reviewed past monthly operating report information and investment account data in connection with plan and disclosure statement revisions and exhibits.
Subtotal:		Hours:	36.50	
		Amount:	\$20,147.00	
Total Hours and Fees For This Matter:			311.00	\$155,847.50

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

October 10, 2025
Bill Number: 20104437

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	57.40	\$635.00	\$36,449.00
E. J. LoBello (Member)	11.30	605.00	6,836.50
G. J. McDonald (Member)	4.50	585.00	2,632.50
D. K. Schaeffer (Member)	0.50	210.00	105.00
S. A. Sharkey (Member)	99.30	490.00	48,657.00
B. M. Sheehan (Member)	2.60	450.00	1,170.00
T. W. Simcoe (Member)	1.10	605.00	665.50
C. J. Sullivan (Member)	44.10	605.00	26,680.50
S. C. Temes (Member)	23.60	540.00	12,744.00
G. T. Walter (Member)	7.00	545.00	3,815.00
J. S. Krell (Senior Counsel)	9.40	485.00	4,559.00
J. Blanchette (Associate)	0.20	360.00	72.00
R. Clement (Associate)	21.00	270.00	5,670.00
A. S. Rivera (Associate)	0.80	345.00	276.00
S. B. Wheeler (Associate)	9.40	210.00	1,974.00
K. M. Doner (Paralegal)	17.30	180.00	3,114.00
J. L. McIlroy (Other)	1.50	285.00	427.50
Total	311.00		\$155,847.50
Courtesy Discount			<u>(15,898.32)</u>
			\$139,949.18

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Color Copy Charges	\$16.35
Copy Charges	197.10
Data Hosting & Storage	405.00
Filing Fee	46.35
Travel Expense	<u>224.80</u>
Total Disbursements	<u>\$889.60</u>

TOTAL FOR THIS MATTER **\$140,838.78**

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Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 07/31/25.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
07/01/25	D.K.Schaeffer	0.20	\$42.00	Replied to correspondence from counsel for distributees in Estate of F. McGuire.
07/07/25	D.K.Schaeffer	0.50	\$105.00	Responded to separate inquiries from A. Gress and Father Karalus associated with facilitating authorizations for contribution to settlement fund.
	D.K.Schaeffer	1.20	\$252.00	Researched matters associated with facilitating authorizations for contribution to settlement fund.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Stoeckl associated with facilitating authorizations for contribution to settlement fund.
	D.K.Schaeffer	1.40	\$294.00	Revised documentation associated with authorizations for contributions to settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney McGraw regarding inquiry from counsel for executors in Estate of F. McGuire regarding apportionment of tax burden issue.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/08/25	K.H.McGraw	0.50	\$105.00	Exchanged correspondence with Attorney Schaeffer regarding response to correspondence by opposing counsel relative to McGuire Estate.
	D.K.Schaeffer	0.40	\$84.00	Reviewed inquiries from Father Karalus and A. Gress regarding authorizations for contributions to settlement fund.
	D.K.Schaeffer	0.50	\$105.00	Conferred with Father Karalus regarding authorizations for contributions to settlement fund.
	D.K.Schaeffer	0.70	\$147.00	Researched matters concerning inquiries from Father Karalus and A. Gress and authorizations for contributions to settlement fund.
	D.K.Schaeffer	0.50	\$105.00	Revised language associated with forms of authorization for contributions to settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries from counsel for distributees of F. McGuire Estate.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from A. Gress regarding form of authorization proposed to Catholic Cemeteries relative to settlement contribution.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding status of settlement negotiations in Estate of F. McGuire.
07/09/25	D.K.Schaeffer	0.10	\$21.00	Reviewed correspondence and overview from Father Karalus regarding parish contributions.
	D.K.Schaeffer	0.20	\$42.00	Conferred with Father Karalus regarding parish contributions.
07/14/25	D.K.Schaeffer	1.30	\$273.00	Revised form of resolutions for use in proposed corporate authorizations of contributions to settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Sullivan and others regarding proposed corporate authorizations of contributions to settlement fund.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.50	\$105.00	Conferred with T. Christy of Catholic Cemeteries regarding proposed corporate authorizations of contributions to settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Analyzed matters concerning proposed corporate authorizations of contributions to settlement fund.
	D.K.Schaeffer	0.60	\$126.00	Responded to inquiries from A. Gress and researched matters relating to formal corporate names of participants in contemplated channeling injunction.
07/15/25	D.K.Schaeffer	0.20	\$42.00	Revised form of proposed resolution regarding contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.10	\$21.00	Conferred with Catholic Cemeteries' T. Christy regarding form of proposed resolution.
07/16/25	D.K.Schaeffer	0.60	\$126.00	Conferred with T. Christy of Catholic Cemeteries regarding issues relating to authorization of payment of allocable share of Chapter 11 settlement fund.
	D.K.Schaeffer	0.40	\$84.00	Researched matters relating to proposal to Catholic Cemeteries for authorization of payment of allocable share of Chapter 11 settlement fund.
	D.K.Schaeffer	0.70	\$147.00	Revised documentation associated with proposal to Catholic Cemeteries for authorization of payment of allocable share of Chapter 11 settlement fund.
07/17/25	D.M.Knapp	1.50	\$337.50	Researched case law regarding use of unrestricted funds for general corporate purposes.
	D.K.Schaeffer	1.40	\$294.00	Revised forms of proposed corporate authorizations and related documents at request of Father Karalus.
	D.K.Schaeffer	0.40	\$84.00	Researched matters concerning forms of proposed corporate authorization and related issues in connection with request from Father Karalus.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/18/25	D.K.Schaeffer	0.30	\$63.00	Corresponded with Father Karalus regarding proposed forms of proposed corporate authorization and related documents.
	D.K.Schaeffer	0.10	\$21.00	Consulted regarding inquiry from Father Karalus regarding proposed forms of proposed corporate authorization and related documents.
	D.K.Schaeffer	0.80	\$168.00	Researched matters concerning forms of corporate authorizations for contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.10	\$231.00	Corresponded with Father Karalus regarding forms of and protocols associated with corporate authorizations for contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.20	\$252.00	Revised documentation associated with inquiry from Father Karalus and forms of corporate authorizations for contributions to Chapter 11 settlement fund.
07/21/25	D.K.Schaeffer	0.30	\$63.00	Corresponded with Bond attorneys regarding forms of corporate authorizations for contributions to Chapter 11 settlement fund.
	D.M.Knapp	0.40	\$90.00	Reviewed treatise excerpts regarding unrestricted funds with regard to issues in state court litigation lawsuit.
	D.K.Schaeffer	0.30	\$63.00	Responded to inquiry from Father Karalus regarding issues associated with authorizations for payments of allocable shares of Chapter 11 settlement.
07/22/25	K.H.McGraw	0.40	\$84.00	Reviewed correspondence from counsel in McGuire estate.
	D.K.Schaeffer	0.10	\$21.00	Reviewed correspondence regarding status and strategy relative to proceedings in Estate of F. McGuire.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney McGraw regarding status and strategy relative to proceedings in Estate of F. McGuire.
07/23/25	D.K.Schaeffer	0.30	\$63.00	Reviewed correspondence and pleadings relative to status, progress of Estate of F. McGuire.
07/24/25	D.M.Knapp	0.20	\$45.00	Corresponded with Attorney Schaeffer regarding thoughts on unrestricted use of funds.
07/25/25	D.K.Schaeffer	0.40	\$84.00	Reviewed Fourth Department decision regarding appeal taken in Estate of McGuire.
07/28/25	D.K.Schaeffer	0.20	\$42.00	Consulted with M. Potzler regarding issues associated with securing contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Researched matters relating to issues associated with securing contributions to Chapter 11 settlement fund.
07/31/25	D.K.Schaeffer	0.50	\$105.00	Researched matters related to inquiry from Father Karalus regarding issues and creation of Chapter 11 settlement fund.
	D.K.Schaeffer	0.50	\$105.00	Analyzed correspondence and related materials associated with inquiry from Father Karalus and issues and creation of Chapter 11 settlement fund.
	D.K.Schaeffer	0.60	\$126.00	Corresponded with Father Karalus regarding issues and creation of Chapter 11 settlement fund.
Subtotal:		Hours:	24.00	
		Amount:	\$5,071.50	

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B130: Asset Disposition				
07/02/25	S.B.Wheeler	0.20	\$42.00	Strategized property sales in bankruptcy proceeding.
	S.B.Wheeler	0.20	\$42.00	Corresponded with B. Morris and D. Doerr regarding property sales in bankruptcy proceeding.
07/03/25	S.B.Wheeler	0.10	\$21.00	Communicated with B. Morris about bankruptcy hearing for 21 Bristol Drive.
	D.K.Schaeffer	0.30	\$63.00	Analyzed materials concerning real property in Sherman, NY.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding matters concerning sale of real property in Sherman, NY.
07/07/25	S.B.Wheeler	0.10	\$21.00	Strategized regarding sale of 119 Miller Street.
	D.K.Schaeffer	0.20	\$42.00	Reviewed title search materials concerning sale of Miller Street property in Sherman, NY.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Wheeler regarding title search materials concerning sale of Miller Street property in Sherman, NY.
07/09/25	D.K.Schaeffer	0.20	\$42.00	Revised contract terms relative to contemplated sales of diocesan real property.
	D.K.Schaeffer	0.20	\$42.00	Researched matters regarding revised contract terms relative to contemplated sales of diocesan real property.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Wheeler regarding contract terms relative to contemplated sales of diocesan real property.
07/24/25	M.C.Razmus	0.30	\$55.50	Consulted with Attorney Wheeler regarding processes for sales of real properties.
Subtotal:		Hours:	2.50	
		Amount:	\$517.50	

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B190: Other Contested Matters (excluding assumption/rejection motions)				

07/09/25	D.K.Schaeffer	0.50	\$105.00	Reviewed state court lawsuit papers seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.40	\$294.00	Researched matters concerning development of response to state court lawsuit papers seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.00	\$210.00	Consulted with Attorney Sullivan regarding state court lawsuit seeking to restrain parish contributions to Chapter 11 fund.
	C.A.McCormick	0.60	\$111.00	Analyzed materials in state court litigation in preparation for opposition to restrain Diocese from accepting contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.60	\$126.00	Conferred with Father Karalus and other diocesan leadership regarding state court lawsuit seeking to restrain parish contributions to Chapter 11 fund.
07/10/25	D.K.Schaeffer	1.50	\$315.00	Analyzed papers supporting state court lawsuit seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.20	\$252.00	Researched matters concerning opposition to state court lawsuit seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.30	\$273.00	Consulted with Attorney Sullivan regarding opposition to state court lawsuit seeking to restrain parish contributions to Chapter 11 settlement fund.
07/11/25	D.K.Schaeffer	0.70	\$147.00	Consulted with Attorney Donato regarding opposition to application to restrain parish contributions to Chapter 11 settlement fund.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/14/25	D.K.Schaeffer	1.90	\$399.00	Drafted arguments in opposition to application to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.90	\$399.00	Researched matters concerning opposition to application to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.30	\$273.00	Analyzed papers supporting application to restrain parish contributions to Chapter 11 settlement fund.
	C.A.McCormick	1.20	\$222.00	Analyzed matters concerning motion documents filed in state court litigation and application to restrain Diocese from accepting contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	3.20	\$672.00	Revised arguments for inclusion in papers opposing application to restrain parish contributions to settlement fund.
	D.K.Schaeffer	0.80	\$168.00	Analyzed matters concerning arguments in opposition to application to restrain parish contributions to settlement fund.
07/16/25	D.K.Schaeffer	0.40	\$84.00	Corresponded with Father Santandreu and Attorney Simcoe regarding issues associated with opposition to order to show cause and preliminary injunction motion seeking to restrain parish payments to Chapter 11 settlement fund.
	D.K.Schaeffer	0.80	\$168.00	Revised affidavits and portions of legal memorandum for opposition to order to show cause and preliminary injunction motion seeking to restrain parish payments to Chapter 11 settlement fund.
	D.K.Schaeffer	1.10	\$231.00	Researched matters concerning drafting opposition to order to show cause and preliminary injunction motion seeking to restrain parish payments to Chapter 11 settlement fund.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/17/25	D.K.Schaeffer	1.30	\$273.00	Consulted with Attorneys Donato, Sullivan, and Sharkey regarding opposition to order to show cause and preliminary injunction motion seeking to restrain parish payments to Chapter 11 settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence from R. Suchan regarding investigation into issues associated with opposition to preliminary injunction motion and action seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Researched matters concerning development of arguments in opposition to preliminary injunction motion and action seeking to restrain parish payments to Chapter 11 settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Reviewed correspondence from Father Santandreu regarding research and factual issues associated with opposition to preliminary injunction motion and action seeking to restrain parish payments to Chapter 11 settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Knapp and others regarding research issue associated with opposition to preliminary injunction motion and action seeking to restrain parish payments to Chapter 11 settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Sharkey regarding development of arguments in opposition to preliminary injunction motion and action seeking to restrain parish payments to Chapter 11 settlement fund.
07/18/25	D.K.Schaeffer	0.40	\$84.00	Analyzed correspondence from Father Santandreu relative to development of papers in opposition to lawsuit and order to show cause seeking to restrain parish contributions to Chapter 11 settlement.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/21/25	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Sharkey regarding opposition to order to show cause application in state court litigation.
	D.K.Schaeffer	0.80	\$168.00	Revised affidavit for Father Santandreu in opposition to application to restrain parish contributions to Chapter 11 settlement.
	D.K.Schaeffer	0.80	\$168.00	Researched matters concerning opposition to order to show cause in lawsuit seeking to restrain parish contributions to Chapter 11 settlement.
	D.K.Schaeffer	0.70	\$147.00	Drafted portion of memorandum of law opposing order to show cause in lawsuit seeking to restrain parish contributions to Chapter 11 settlement.
	D.M.Knapp	0.30	\$67.50	Finalized research summary regarding issues in state court litigation.
	D.M.Knapp	2.20	\$495.00	Researched use of unrestricted funds to pay undisputed legal claims for response to state court litigation.
07/22/25	D.K.Schaeffer	1.40	\$294.00	Researched issues associated with drafting papers in opposition to order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.10	\$231.00	Conferred with counsel for parish groups relative to bases for opposition to order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund and consulted internally regarding same.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Sharkey regarding draft affidavit for Father Santandreu regarding bases for opposing order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/23/25	D.K.Schaeffer	0.40	\$84.00	Drafted additional language for brief in opposition to order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Sharkey regarding brief in opposition to order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Revised affidavit for Father Santandreu relative to order to show cause and lawsuit seeking to enjoin parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	3.10	\$651.00	Revised papers in opposition to order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.80	\$168.00	Researched matters regarding papers in opposition to order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.30	\$63.00	Researched matters concerning order to show cause and lawsuit seeking to enjoin parish contributions to Chapter 11 settlement fund.
07/24/25	D.M.Knapp	0.40	\$90.00	Reviewed affidavit of Joseph W. Keefe in support of Plaintiff's order to show cause in state court litigation.
	D.K.Schaeffer	2.20	\$462.00	Analyzed papers associated with additional lawsuit seeking to enjoin parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	1.00	\$210.00	Consulted with Attorney Donato regarding papers associated with additional lawsuit seeking to enjoin parish contributions to Chapter 11 settlement fund.

Accounts Are Due Within 30 Days.

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Bill Number: 20099062

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/25/25	D.K.Schaeffer	3.10	\$651.00	Revised portions of papers in opposition to state court litigation and order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Sharkey regarding finalization of papers in opposition to state court litigation and order to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
07/28/25	D.K.Schaeffer	0.30	\$63.00	Analyzed papers associated with second lawsuit seeking to restrain parish contributions to Chapter 11 settlement fund.
	D.K.Schaeffer	0.40	\$84.00	Consulted with Attorney Sharkey regarding opposition to orders to show cause seeking to restrain parish contributions to Chapter 11 settlement fund.
07/29/25	D.K.Schaeffer	0.50	\$105.00	Analyzed inquiry from Court regarding applications in state court lawsuits to enjoin parish contributions to Chapter 11 settlement.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorneys Sharkey and Sullivan regarding inquiry from Court and applications in state court lawsuits to enjoin parish contributions to Chapter 11 settlement.
	D.K.Schaeffer	1.60	\$336.00	Revised memorandum regarding parishes placed at issue in state court lawsuits seeking to restrain parish contributions to Chapter 11 settlement.
	D.K.Schaeffer	0.60	\$126.00	Corresponded with Father Karalus regarding parishes placed at issue in state court lawsuits seeking to restrain parish contributions to Chapter 11 settlement.

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

200 Delaware Avenue, Suite 900
Buffalo, NY 14202-2107

TEL: (716) 416-7000
FAX: (716) 416-7001

October 10, 2025
Bill Number: 20099062

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/30/25	D.K.Schaeffer	0.30	\$63.00	Reviewed inquiry from court staff regarding state court lawsuits and application to restrain parish contributions.
	D.K.Schaeffer	0.80	\$168.00	Corresponded with Attorneys Sullivan and Sharkey regarding inquiry from court staff regarding state court lawsuits and application to restrain parish contributions.
	D.K.Schaeffer	1.10	\$231.00	Drafted affirmation relative to inquiry from court staff regarding state court lawsuits and application to restrain parish contributions.
	J.A.Stoeckl	0.50	\$105.00	Consulted with Attorney Schaeffer regarding parish canonical mergers and current parish litigation surrounding bankruptcy contributions.
	D.K.Schaeffer	0.70	\$147.00	Researched matters concerning supplemental submission and reply in state court litigation seeking to restrain parish contributions to Chapter 11 settlement.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Sharkey regarding development of supplemental submission and preparation of reply in state court litigation seeking to restrain parish contributions to Chapter 11 settlement.
Subtotal:		Hours:	53.00	
		Amount:	\$11,128.50	

Accounts Are Due Within 30 Days.

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October 10, 2025
Bill Number: 20099062

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B210: Business Operations				
07/02/25	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries from J. Dimitroff and A. Pearl regarding development and finance issues associated with education initiative.
	D.K.Schaeffer	0.10	\$21.00	Reviewed file materials concerning establishment of shared services model and corporate entity.
	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney Knapp concerning establishment of shared services model and corporate entity.
07/03/25	D.K.Schaeffer	0.20	\$42.00	Responded to inquiries regarding establishment of services corporation relative to education initiative.
07/08/25	D.K.Schaeffer	0.20	\$42.00	Reviewed materials regarding IRS stipulation regarding political activity by religious organizations.
	D.K.Schaeffer	0.10	\$21.00	Sent update to Chancery regarding IRS stipulation.
07/16/25	M.C.Razmus	0.40	\$74.00	Attended to inquiry from school within Diocese regarding parish incorporation and tax identification number.
07/17/25	D.K.Schaeffer	0.10	\$21.00	Reviewed inquiry from diocesan audit department.
	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials concerning inquiry from diocesan audit department.
07/22/25	D.K.Schaeffer	0.30	\$63.00	Conferred with Father Karalus regarding matters concerning Diocese's issuance of pastoral responsibility letters relative to jury summons.
	D.K.Schaeffer	0.30	\$63.00	Reviewed materials concerning Diocese issuance of pastoral responsibility letters relative to jury summons.
07/23/25	D.K.Schaeffer	0.20	\$42.00	Reviewed materials regarding pastoral exemption from jury service.

Accounts Are Due Within 30 Days.

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October 10, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	D.K.Schaeffer	0.50	\$105.00	Conferred with M. Potzler regarding inquiry into possible risk management concerns arising from operational practices.
	D.K.Schaeffer	0.10	\$21.00	Conferred with Father Karalus regarding pastoral exemption from jury service.
	D.K.Schaeffer	0.10	\$21.00	Attended to matters regarding pastoral exemption from jury service.
07/24/25	D.K.Schaeffer	0.30	\$63.00	Communicated with office of Erie County Commissioner of Jurors regarding pastoral based exemption.
	D.K.Schaeffer	0.20	\$42.00	Conferred with Father Karalus and Chancery staff regarding pastoral based exemption.
07/25/25	D.K.Schaeffer	0.60	\$126.00	Revised draft language regarding Chancery guidance on governance.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with Father Karalus regarding Chancery guidance on governance issues.
	D.K.Schaeffer	0.50	\$105.00	Researched matters relating to Chancery guidance on parish governance.
07/28/25	D.K.Schaeffer	0.50	\$105.00	Analyzed Second Circuit decision concerning limitation of liability associated with injury claims asserted against dioceses, Holy See.
Subtotal:		Hours:	5.50	
		Amount:	\$1,145.00	

Total Hours and Fees For This Matter: 85.00 **\$17,862.50**

Accounts Are Due Within 30 Days.

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October 10, 2025
Bill Number: 20099062

The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
D. K. Schaeffer	75.50	\$210.00	\$15,855.00
J. A. Stoeckl	0.50	210.00	105.00
D. M. Knapp	5.00	225.00	1,125.00
K. H. McGraw	0.90	210.00	189.00
S. B. Wheeler	0.60	210.00	126.00
C. A. McCormick	1.80	185.00	333.00
M. C. Razmus	<u>0.70</u>	<u>185.00</u>	<u>129.50</u>
Total	85.00		\$17,862.50

Matter Disbursement Summary

Copy Charges	\$25.00
Travel Expense	<u>5.80</u>
Total Disbursements	<u>\$30.80</u>

TOTAL FOR THIS MATTER **\$17,893.30**

Accounts Are Due Within 30 Days.

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EXHIBIT “G”

Case 1-20-10322-CLB, Doc 4321-7, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit G - Total Disbursements, Page 1 of 2

THE DIOCESE OF BUFFALO, N.Y.
EXHIBIT "G"
TOTAL DISBURSEMENTS

Disbursement Type	Disbursement Total
Copy Charges	\$472.45
Court Costs	\$313.00
Courier	\$91.28
Filing Fee	\$449.35
County Clerk Charge	\$35.00
Business Meals	\$6,493.29
Travel	\$9,712.46
Stenographic/Deposition Transcripts	\$76.00
Data Hosting	\$2,430.00
Total Disbursements:	\$20,072.83

EXHIBIT “H”

Case 1-20-10322-CLB, Doc 4321-8, Filed 10/31/25, Entered 10/31/25 09:36:33,
Description: Exhibit H - Travel, Page 1 of 2

The Diocese of Buffalo, N.Y.
Chapter 11 Case No. 20-10322

Exhibit H (Local Travel Disbursements) to Bond Schoeneck & King, PLLC's Eleventh Interim Fee Application

Date	TKPR Name	Billed Amt	Narrative
1/15/2025	G. McDonald	\$111.02	Travel to and from Buffalo, NY to attend hearings on claim objections; costs include mileage
3/16/2025	C. Sullivan	\$998.94	Travel to and from Buffalo, NY to attend mediation; costs include mileage, tolls and hotel stay
3/16/2025	S. Donato	\$649.95	Travel to and from Buffalo, NY to attend mediation; costs include hotel stay
3/24/2025	S. Donato	\$720.69	Travel to and from Buffalo, NY to attend meeting with Mediators, Diocese and Committee; costs include mileage, tolls and hotel stay
4/21/2025	S. Donato	\$1,063.17	Travel to and from Buffalo, NY to attend mediation sessions among Diocese, Committee and insurance carriers; costs include mileage, tolls and hotel stay
4/21/2025	C. Sullivan	\$982.38	Travel to and from Buffalo, NY to attend mediation sessions among Diocese, Committee and insurance carriers; costs include mileage, tolls and hotel stay
4/22/2025	G. McDonald	\$131.69	Travel to and from Buffalo, NY to attend hearing on motion to allow access to Seminar sale proceeds; costs include mileage and parking
5/7/2025	C. Sullivan	\$819.77	Travel to and from Buffalo, NY to attend mediation sessions; costs include mileage, tolls and hotel stay
5/7/2025	T. Simcoe	\$638.88	Travel to and from Buffalo, NY to attend mediation sessions; costs include mileage and hotel stay
5/8/2025	S. Donato	\$636.35	Travel to and from Buffalo, NY to attend mediation session with Diocese mediator, Committee and insurers; costs include mileage, tolls and hotel stay
5/12/2025	C. Sullivan	\$700.87	Travel to and from Buffalo, NY to attend various client meetings; costs include mileage, tolls and hotel stay
5/27/2025	S. Donato	\$1,026.41	Travel to and from Buffalo, NY to attend mediation sessions; costs include mileage, tolls and hotel stay
5/27/2025	C. Sullivan	\$1,007.54	Travel to and from Buffalo, NY to attend mediation sessions; costs include mileage, tolls and hotel stay
7/1/2025	S. Donato	\$224.80	Travel to and from Buffalo, NY to attend Pastoral Meeting; costs include mileage and tolls
Total Travel Disbursements:		\$9,712.46	

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:) Chapter 11 Case
)
THE DIOCESE OF BUFFALO, N.Y.,) Case No. 20-10322
)
Debtor.)

**SUMMARY AND COVER SHEET
TO THE ELEVENTH APPLICATION FOR INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF BOND, SCHOENECK & KING, PLLC**

1. Name of Applicant: Bond, Schoeneck & King, PLLC
2. Petition Date: February 28, 2020
3. Date of Applicant's Appointment: June 15, 2020
(effective *nunc pro tunc* to February 28, 2020)
4. Nature of Employment: Counsel for the Diocese
5. Time Records: Attached as Exhibits A-F to Application
6. Retainer: \$232,082.90
7. Total Compensation and Expenses Requested:
 - a. Award Sought:

Fees:	\$791,189.61
Expenses:	\$ 20,072.83
Total:	\$811,262.44
 - b. Payment Sought:

Fees:	\$402,361.09
Expenses:	\$ 2,869.93
Total:	\$405,231.02
8. Total Compensation and Expenses Previously
Awarded: \$6,440,030.43

Monthly Fee Statements for Fee Period

Compensation Period	Requested Fees	Fees Paid at 80%	Requested Expenses	Expenses Paid at 100%
2/1/25 – 2/28/25	\$87,448.50	\$69,958.80	\$543.64	\$543.64
3/1/25 – 3/31/25	\$166,571.21	\$133,256.97	\$2,323.63	\$2,323.63
4/1/25 – 4/30/25	\$115,445.00	\$92,356.00	\$4,736.11	\$4,736.11
5/1/25 – 5/31/25	\$116,570.94	\$93,256.75	\$9,599.52	\$9,599.52
6/1/25 – 6/30/25	\$148,938.28	\$0.00	\$1,955.33	\$0.00
7/1/25 – 7/30/25	\$157,811.68	\$0.00	\$920.40	\$0.00
Total:	\$792,785.61¹	\$388,828.52	\$20,078.63²	\$17,202.90

Unpaid Fees and Expenses

Compensation Period	Requested Fees	Fees Received	Unpaid Fees	Requested Expenses	Expenses Received	Unpaid Expenses
2/1/25 – 2/28/25	\$87,448.50	\$69,958.80	\$17,489.70	\$543.64	\$543.64	\$0.00
3/1/25 – 3/31/25	\$166,571.21	\$133,256.97	\$33,314.24	\$2,323.63	\$2,323.63	\$0.00
4/1/25 – 4/30/25	\$115,445.00	\$92,356.00	\$23,089.00	\$4,736.11	\$4,736.11	\$0.00
5/1/25 – 5/31/25	\$116,570.94	\$93,256.75	\$23,314.19	\$9,599.52	\$9,599.52	\$0.00
6/1/25 – 6/30/25	\$148,938.28	\$0.00	\$148,938.28	\$1,955.33	\$0.00	\$1,955.33
7/1/25 – 7/30/25	\$157,811.68	\$0.00	\$157,811.68	\$920.40	\$0.00	\$920.40
Subtotal:	\$792,785.61	\$388,828.52	\$403,957.09	\$20,078.63	\$17,202.90	\$2,875.73
Reductions:			-\$1,596.00			-\$5.80
Grand Totals:			\$402,361.09			\$2,869.93

Name	Hourly Rate	Hours	Total
S. Donato (Member)	\$635.00	298.20	\$189,357.00
E. LoBello (Member)	\$605.00	78.60	\$47,553.00
T. Simcoe (Member)	\$605.00	58.30	\$35,271.50
G. McDonald (Member)	\$585.00	64.60	\$37,791.0
C. Sullivan (Member)	\$605.00	252.50	\$152,762.50
R. Tyson (Member)	\$580.00	.50	\$290.00
S. Temes (Member)	\$540.00	70.50	\$38,070.00
G. Walter (Member)	\$545.00	41.50	\$22,617.50
S. Sharkey (Member)	\$490.00	112.70	\$55,223.00
J. Krell (Senior Counsel)	\$485.00	49.80	\$24,153.00
S. Richmond (Member)	\$460.00	2.00	\$920.00
B. Sheehan (Member)	\$450.00	24.20	\$10,890.00
M. Mahmood-Qureshi	\$425.00	8.20	\$3,485.00

¹ After filing its Monthly Fee Statements, Bond voluntarily wrote off an additional \$1,596.00 in fees, reducing the total amount of fees requested to \$791,189.61.

² After filing its Monthly Fee Statements, Bond voluntarily wrote off an additional \$5.80 in expenses, reducing the total amount of expenses requested to \$20,072.83.

(Senior Counsel)			
J. Blanchette (Associate)	\$360.00	1.10	\$396.00
A. Rivera (Associate)	\$345.00	113.30	\$39,088.50
R. Clement (Associate)	\$270.00	163.30	\$44,091.00
E. Ahlqvist (Associate)	\$225.00	36.30	\$8,167.50
P. Roseman (Associate)	\$210.00	4.70	\$987.00
V. Hanley (Member)	\$210.00	.30	\$63.00
J. Stoeckl (of Counsel)	\$210.00	12.30	\$2,583.00
D. Schaeffer (Member)	\$210.00	272.30	\$57,183.00
E. Torcello (Member)	\$210.00	3.60	\$756.00
S. Wheeler (Associate)	\$210.00	107.50	\$22,575.00
T. Clifford (Associates)	\$210.00	.10	\$21.00
K. McGraw (Associate)	\$210.00	11.60	\$2,436.00
C. Grieco (Member)	\$210.00	2.40	\$504.00
C. Phillips (Associate)	\$210.00	.30	\$63.00
D. Knapp (Associate)	\$225.00	21.30	\$4,792.50
J. McIlroy (E-Discovery)	\$285.00	8.90	\$2,536.50
J. Carhart (E-Discovery)	\$235.00	.20	\$47.00
M. Razmus (Paralegal)	\$185.00	3.80	\$703.00
K. Doner (Paralegal)	\$180.00	148.40	\$26,712.00
M. Vorndran (Paralegal)	\$185.00	.60	\$111.00
C. McCormick (Paralegal)	\$185.00	4.00	\$740.00
Subtotal:			\$832,939.50
Courtesy Discount:			-\$40,153.89
Additional Voluntary Reduction:			-\$1,596.00
GRAND TOTAL:	1977.90		\$791,189.61

The blended hourly rate for all attorney services reflected in this Application was \$419.61.

This is a(n): X interim final fee application