IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO
WESTERN DIVISION

IN RE:	)	Case No. 26-31894
	)	
LOURDES UNIVERSITY and	)	CHAPTER 11
LOURDES PROPERTIES, LLC, [1],	)	
Jointly Administered Debtors-in-Possession	)	Judge Mary Ann Whipple

NOTICE OF MONTHLY FEE STATEMENT FOR DEBTOR'S COUNSEL
FOR THE MONTH OF SEPTEMBER, 2026

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated October 26, 2026 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Debtor's Counsel for the month of September, 2026 is attached hereto.

PLEASE TAKE FURTHER NOTICE that time entries with the designation "LU" are predominantly attributable to Lourdes University and those with the designation "LP" are predominantly attributable to Lourdes Properties, LLC; provided, however, that these designations are subject to change in any fee application that is filed with the Court. Any time entries with no designation are attributable to both Lourdes University and Lourdes Properties, LLC equally.

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[1] The Debtors in these chapter 11 cases along with the last four digits of each Debtor's federal tax identification number are: Lourdes University (6547); and Lourdes Properties, LLC (8998). The location of the Debtors' principal place of business is 6832 Convent Blvd., Sylvania, Ohio 43560.

PLEASE TAKE FURTHER NOTICE that this document, together with all documents filed in the case, can be viewed free of charge on the Lourdes University website, at www.lourdes.edu/chapter11 or by clicking the link on the home page of the website.

Dated: Uniondale, New York
October 26, 2026

Cullen and Dykman LLP

By: */s/ Bonnie L. Pollack*
Bonnie L. Pollack, Esq.

Matthew G. Roseman, Esq. (N. Dist. of Ohio Bar No. NY2239903; NY Bar No. 2239903)
Bonnie L. Pollack, Esq. (N. Dist. of Ohio Bar No. NY2306686; NY Bar No. 2306686)
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LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
6832 CONVENT BLVD
SYLVANIA, OH 43560

October 21, 2026

File Number: 24443-000-2

Control Number 7890227

RE: RESTRUCTURING

Enclosed is our bill for professional services rendered and disbursements advanced through September 30, 2026.

Should you have any questions, please call me. Your prompt payment would be greatly appreciated.

Sincerely Yours,

DINA VESPIA

Cullen and Dykman LLP
The Omni Building
333 Earle Ovington Blvd, 2nd Floor
Uniondale, NY 11553
T: 516.357.3700
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LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
6832 CONVENT BLVD
SYLVANIA, OH 43560

October 21, 2026

INVOICE SUMMARY

File Number: 24443-000-2 **Control Number 7890227**

RE: RESTRUCTURING

FOR PROFESSIONAL SERVICES rendered through September 30, 2026 in connection with the above referenced matter, as more fully detailed on the attached.

Professional Services	$ 153,950.00
Disbursements	$ 8,185.73
TOTAL THIS INVOICE	**$ 162,135.73**

Cullen and Dykman LLP
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LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
6832 CONVENT BLVD
SYLVANIA, OH 43560

October 21, 2026

File Number: 24443-000-2 **Control Number 7890227**

RE: RESTRUCTURING
CHAPTER 11 BANKRUPTCY OR OTHER OUT OF COURT RESTRUCTURING

PROFESSIONAL SERVICES

B100 ADMINISTRATION

Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	BLP	B100		Comms with Hillyard re UST position on bank accounts	.30	265.50
9/01/26	BLP	B100		Comms with DV re call with DIP lender and bank accounts	.20	177.00
9/01/26	BLP	B100		Comms with B. Zimmerman re bond accounts, difference between accounts in bond documents, description needed, discussed same	.30	265.50
9/01/26	BLP	B100		Comms with UST regarding items they are waiting to review (.2) and further comms with UST re questions on budget (.2)	.40	354.00
9/01/26	BLP	B100		Two comms with Fifth Third Bank re DIP account status, calling into hearing for status	.30	265.50
9/01/26	BLP	B100		Continuation of call with DIP Lender without Hillyer re severance issues, Bisset issues, Geha possible conflict, pleadings needed	.60	531.00
9/01/26	DV	B100		Emails w/ B. Pollack re: Hillyer action items.	.30	202.50
9/01/26	BZ	B100		Review Bond Document Account provisions in order to assist with account descriptions and uses.	.90	607.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/02/26	BLP	B100		Comms with MR re outcome of hearing	.20	177.00
9/02/26	BLP	B100		Comms with Fifth Third and send notice of filing and joint admin order for DIP accounts	.30	265.50
9/02/26	DV	B100		Telephone call and emails w/ B. Pollack re: hearing.	.30	202.50
9/02/26	DV	B100		Emails w/ Fifth Third Bank re: document request.	.20	135.00
9/03/26	BLP	B100		Prepare agenda for call with Hillyer	.30	265.50
9/03/26	BLP	B100		Call with Hillyer re all actions items	.80	708.00
9/04/26	BLP	B100		Comms with Hillyer and UST re DIP accounts established, transfer of money, intervening holiday, transfer by COB Tuesday	.30	265.50
9/04/26	BLP	B100		Comms with staff re obtaining addresses for returned mail	.20	177.00
9/04/26	BLP	B100		Comms with Hillyer re Schedules/SOFA forms	.20	177.00
9/04/26	BLP	B100		Compile and comms with Hillyer re MOR forms, Form F, IDI packet with instructions on same	.40	354.00
9/07/26	BLP	B100		Comms with Hillyer to set up meetings on schedules, MORs and other documents needed	.20	177.00
9/07/26	BLP	B100		Comms with Hillyer re documents needed for account transfers to Fifth Third	.20	177.00
9/07/26	BLP	B100		Review and analyze several emails with information needed for CMM	.50	442.50
9/07/26	BLP	B100		Comms with Hillyer for their review of descriptions and amounts in CMM	.30	265.50
9/08/26	BLP	B100		Review Port Authority conflict waiver (.2) and comms re same (.2)	.40	354.00
9/08/26	BLP	B100		Conf. with MR re status of all matters	.20	177.00
9/08/26	BLP	B100		Lengthy meeting with DV re endowments, CGA, Bisset issues	.80	708.00
9/08/26	BLP	B100		Lengthy call with DV and Hillyer to discuss actions items and explanation for some items	1.00	885.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/08/26	BLP	B100		Review and reply re DIP account list for UST	.20	177.00
9/08/26	DV	B100		Meeting w/ Hillyer re: pending matters.	.80	540.00
9/08/26	DV	B100		Emails re: authorized signatories/administrators for bank accounts.	.30	202.50
9/08/26	DV	B100		Emails and telephone call w/ B. Pollack re: Port conflict waiver.	.20	135.00
9/09/26	BLP	B100		Emails with Hillyer re status of schedules	.20	177.00
9/09/26	BLP	B100		Comms with UST re bank account status	.20	177.00
9/09/26	BLP	B100		Continued comms Hillyer re transfer of bank accounts and issues with same	.40	354.00
9/09/26	DV	B100		Meeting w/ J. Hodges and J. Hillyer re: pending matters.	.70	472.50
9/10/26	BLP	B100		Comms with student's counsel re case	.20	177.00
9/10/26	BLP	B100		Comms Hillyer re account transfers complete, closing bank statements	.20	177.00
9/14/26	BLP	B100		Zoom meeting with DV, Client re several open issues in case, CGA, endowments, motions, severance, retentions, etc.	.70	619.50
9/14/26	DV	B100		Meeting w/ B. Pollack re: open items.	.60	405.00
9/15/26	BLP	B100		Call with DV re status of all outstanding issues	.30	265.50
9/15/26	ES	B100		Review client file and first day motions.	1.00	595.00
9/16/26	BLP	B100		Review and revise form letter to creditors returning claims who send them to counsel	.30	265.50
9/16/26	BLP	B100		Call with MR/DV on various issues and strategy on same	.30	265.50
9/16/26	BLP	B100		Continue open issues and strategy call with client and Hillyer	.70	619.50
9/16/26	BLP	B100		Comms with DV re DCS issues and Geha conflict issues	.20	177.00
9/16/26	MGR	B100		Status call with CRO and C & D team.	.30	283.50
9/16/26	DV	B100		Meeting w/ J. Hodges and J. Hillyer re: pending matters.	1.30	877.50
9/17/26	BLP	B100		Attend opening of 341 meeting	.20	177.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/17/26	BLP	B100		Comms with UST re bar date, schedules, Hillyer, UST documents still needed	.20	177.00
9/17/26	BLP	B100		Comms with Hillyer re website link	.20	177.00
9/17/26	BLP	B100		Conference internaly re: action items	.30	265.50
9/17/26	BLP	B100		Comms with DV and Hillyer re discussing status of all action items and questions on same	.90	796.50
9/17/26	DV	B100		Meeting w/ B. Pollack re: action items.	.50	337.50
9/17/26	ES	B100	A104	Review client files for background case information.	.50	297.50
9/18/26	BLP	B100		Comms with DV re various issues- fee statements, DCS, logistics on motions	.40	354.00
9/22/26	BLP	B100		Review and reply to comms re variance reports, additional information requested, Franciscan Center deposits	.30	265.50
9/22/26	BLP	B100		Calls with Hillyer re DCS, MORs, M&M real estate issues, deal with broker for lower commission	.50	442.50
9/22/26	BLP	B100		Comms with Hillyer re Forvis payments and questions re same	.30	265.50
9/22/26	BLP	B100		Comms with SOSF and Hillyer re DCS proposal, response, old DCS money owed, Bisset payments	.70	619.50
9/22/26	BLP	B100		Comms with Hillyer re issues w/ matrix	.30	265.50
9/22/26	BLP	B100		Comms with Hillyer re co-debtor information for schedules	.20	177.00
9/22/26	DV	B100		Reviewed emails w/ Hillyer re: pending matters.	.50	337.50
9/23/26	BLP	B100		Comms with UST and Hillyer re bank information needed	.20	177.00
9/23/26	BLP	B100		Comms with Hillyer re Forvis needs	.20	177.00
9/23/26	BLP	B100		Comms with Hillyer re all bank statements needed and reason	.30	265.50
9/23/26	BLP	B100		Lengthy discussion with Hillyer re MORs, Center Enterprises issues, personal property sale to SOSF, MORs, asset values, schedules	2.00	1,770.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/23/26	BLP	B100		Review lists of contracts for schedules and email to Hillyer with same	.30	265.50
9/23/26	DV	B100		Reviewed emails w/ SOSF counsel re: outstanding items needed.	.60	405.00
9/24/26	BLP	B100		Continued document review and bank statement review for schedules and MORs	.90	796.50
9/24/26	BLP	B100		Review all restricted account statements and send to UST per request	.40	354.00
9/24/26	BLP	B100		Review account opening and closing documents and comms with Hillyer re missing information on them	.40	354.00
9/25/26	BLP	B100		Comms with UST re DCU account statement, September bank statements and Ledes data	.20	177.00
9/25/26	BLP	B100		Comms with Hillyer following up Form F and website matters	.20	177.00
9/25/26	BLP	B100		Comms to team re outstanding items and agenda for call	.20	177.00
9/25/26	MGR	B100		Conference. w/ B Pollack regarding status meetings and case progress.	.40	378.00
9/28/26	BLP	B100		Comms re Hillyer call re check in on all issues	.20	177.00
9/28/26	BLP	B100		Comms with UST re September bank statements and DIP designation	.20	177.00
9/28/26	BLP	B100		Comms with Hillyer re website setup	.30	265.50
9/28/26	BLP	B100		Call with SOSF re all issues for discussion and check in on all matters	1.30	1,150.50
9/28/26	BLP	B100		Comms with Hillyer re Form F information and questions	.20	177.00
9/28/26	BLP	B100		Conference with DV re website, calls with client, SOSF issues, open Hillyer matters	.50	442.50
9/28/26	MGR	B100		Status call with SOSF and Hillyer team	1.00	945.00
9/28/26	DV	B100		Meeting w/ B. Pollack to discuss pending items.	.60	405.00
9/28/26	DV	B100		Emails re: posting of documents to University website.	.70	472.50
9/28/26	DV	B100		Emails re: IT vendors needed.	.20	135.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/29/26	BLP	B100		Comms with UST re website access and notice to creditors	.20	177.00
9/29/26	BLP	B100		Comms with UST re need statement on Hybrid Account for August (.1); comms with Hillyer for same and send to UST (.2)	.30	265.50
9/29/26	BLP	B100		Lengthy call with Hillyer team and DV re record transfer to UT, DCS issues, termination of that contract, budget matters	1.00	885.00
9/29/26	BLP	B100		Comms with Eric S re assistance with Form F completion, data and instructions	.30	265.50
9/29/26	BLP	B100		Comms with H. Poon re responding to creditor calls with questions re claims in case	.20	177.00
9/29/26	BLP	B100		Conference with DV re service issues for bar date, website and discussing proposed options with UST	.30	265.50
9/29/26	MGR	B100		(LP) Attend property status call w/ Hillyer	.50	472.50
9/29/26	DV	B100		Meeting w/ Hillyer and B. Pollack re: open items.	1.20	810.00
9/29/26	DV	B100		Emails and telephone call w/ B. Pollack re: website notice.	.30	202.50
9/29/26	HP	B100		Call from potential claimant re: notices, draft email to B.Pollack regarding same.	.20	95.00
9/29/26	HP	B100		Call w/ potential claimant re: bardate notices	.20	95.00
9/30/26	BLP	B100		Comms with UST re comments to motions and fee statements	.20	177.00
9/30/26	BLP	B100		Call with MR and DV regarding broker issues and DCS contract	.70	619.50
9/30/26	ES	B100	A104	Review and revise related debtor's property questionnaires forms.	1.20	714.00

TASK SUB TOTAL **$ 35,540.50**

B120B CASH COLLATERAL & DIP FINANCING

Date	Atty	Task	Actv	Description	Hours	Amount

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Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	BLP	B120B		Comms with UST re budget, account questions	.20	177.00
9/01/26	BLP	B120B		Comms with Hillyer re call with SOSF re budget	.40	354.00
9/01/26	BLP	B120B		Comms with SOSF re budget questions, call with Hillyer	.20	177.00
9/01/26	BLP	B120B		Several iterations of revisions to DIP order to finalize for filing and comms re same	1.50	1,327.50
9/01/26	BLP	B120B		Review of iterations of DIP budget and comms with DIP lender, Hillyer and UST re same	.60	531.00
9/01/26	BLP	B120B		Lengthy call with DIP Lender and Hillyer regarding revised budget, DIP order (call continued on other matters)	.70	619.50
9/01/26	KC	B120B		Conference with BP re: changes to DIP order.	.30	178.50
9/01/26	KC	B120B		Revising DIP order.	.20	119.00
9/02/26	BLP	B120B		Final pre-hearing comms with UST, Hillyer and DIP lender re budget	.30	265.50
9/02/26	BLP	B120B		Review and discuss further changes to budget for filing	.50	442.50
9/02/26	KC	B120B		Prepare notice of amended budget.	.20	119.00
9/15/26	BLP	B120B		Several comms with Hillyer re draws for severance, other draw questions and process	.40	354.00
9/16/26	BLP	B120B		Review task list under DIP term sheet prepared by Hillyer and compare to term sheet (.4); comms with Hillyer re same (.2)	.60	531.00
9/17/26	BLP	B120B		Call with Hillyer re variance reports, changes to same	.50	442.50
9/18/26	BLP	B120B		Review revised variance reports and comms with Hillyer re same (.2) and circulate same (.2)	.40	354.00
9/18/26	BLP	B120B		Send revised variance reports to DIP with email re same	.20	177.00
9/19/26	BLP	B120B		Comms with Hillyer re DCS payments under budget and payments under budget in general	.30	265.50
9/21/26	DV	B120B		Emails w/ DIP lender counsel re: pending items.	.40	270.00
9/22/26	BLP	B120B		Comms with Hillyer re revisions to 13 week budgets	.40	354.00
9/24/26	BLP	B120B		Review of drafts of variance reports and comms with SOSF re same	.50	442.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/25/26	BLP	B120B		Review revised 13 week budget and comms with questions on same (.4); comms with SOSF with 13 week budget (.1)	.50	442.50
9/25/26	BLP	B120B		Follow up with Hillyer on September statements and 13 week budget	.20	177.00
9/28/26	BLP	B120B		Comms re DIP comments on 13 week budget and work through same	.30	265.50
9/28/26	BLP	B120B		Comms with Hillyer re 13 week budget issues	.20	177.00
9/28/26	BLP	B120B		Continued comms with Hillyer re 13 week budget and questions/responses on same	.40	354.00
9/28/26	DV	B120B		Call w/ counsel to DIP lender re: various open items.	1.40	945.00

TASK SUB TOTAL **$ 9,862.00**

B130B ASSET DISPOSITION, SALE OR RESTRUCTURE

Date	Atty	Task	Actv	Description	Hours	Amount
9/17/26	BLP	B130B		(LP) Comm with M&M re real estate issues	.20	177.00
9/17/26	BLP	B130B		(LP) Call with M&M, DV and Hillyer re real estate program, stalking horse process, auction process	.70	619.50
9/17/26	DV	B130B		(LP) Meeting re: real estate sales.	.70	472.50
9/22/26	BLP	B130B		Comms with H. Poon re review and compiling of all inventory and asset lists for possible sale of personal property	.20	177.00
9/22/26	BLP	B130B		(LP) Review and send questions on Vatican process for sale to SOSF	.40	354.00
9/23/26	BLP	B130B		Comms with Hillyer re private sale of personalty to SOSF, issues re same	.30	265.50
9/23/26	BLP	B130B		Lengthy call with Hillyer re personal property sale issues, diligence, lack of communications and issues with terms	.50	442.50
9/23/26	DV	B130B		Emails re: proposed purchase of FFE.	.40	270.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/23/26	DV	B130B		(LP) Meeting w/ B. Pollack and real estate counsel re: next steps for sales process.	.70	472.50
9/24/26	BLP	B130B		Comms with Hillyer re lists of personal property requested by SOSF for sale	.30	265.50
9/24/26	MGR	B130B		Review emails regarding sales of personal property and liquor license issue	.50	472.50
9/24/26	MGR	B130B		Conference w/ B Pollack regarding structure of personal property sale and issue with sale/transfer of liquor license.	.40	378.00
9/24/26	HP	B130B		Analyze inventory schedule provided, determine pertinent entries.	1.00	475.00
9/25/26	BLP	B130B		Comms with SOSF, Hillyer, client re call on personal property sale and call re same	.30	265.50
9/28/26	BLP	B130B		(LP) Conference with MR and DV re sale issues, broker, process, etc	.30	265.50
9/28/26	DV	B130B		(LP) Meeting w/ M. Roseman and B. Pollack re: real estate sales.	.40	270.00
9/28/26	HP	B130B		Final review of excel sheets of inventory to determine nothing missed.	.50	237.50
9/29/26	BLP	B130B		(LP) Comms with SOSF and Hillyer re rejection of broker contract and case law re same	.30	265.50
9/30/26	BLP	B130B		(LP) Comms with Hillyer re program they would run for RE sales in lieu of broker	.20	177.00
9/30/26	BLP	B130B		(LP) Review legal issues regarding rejection of broker agreement, constructive trust	.40	354.00
9/30/26	BLP	B130B		(LP) Comms re client position on broker contracts	.30	265.50
9/30/26	BLP	B130B		(LP) Comms with Hillyer re new contracts received from broker, review of same	.20	177.00
9/30/26	MGR	B130B		(LP) Conference call regarding rejection of broker contract and issues related to same, including constructive trust arguments.	.50	472.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/30/26	DV	B130B		(LP) Meeting w/ M. Roseman and B. Pollack re: real estate sales.	.80	540.00
9/30/26	DV	B130B		(LP) Emails w/ J. Hiller re: real estate sales.	.30	202.50
				TASK SUB TOTAL		**$ 8,334.00**

B140B RESOLUTION OF CREDITOR ISSUES

Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	BLP	B140B		(LU) Comms with Dynamic Campus Solutions re new contract needed, scheduling discussion re same	.20	177.00
9/08/26	BLP	B140B		(LU) Comms with SOSF re their suggestion for Dynamic campus Solutions for resolution	.20	177.00
9/08/26	MGR	B140B		(LU) Review emails regarding Dynamic Campus issue and discuss w/ B Pollack	.30	283.50
9/08/26	DV	B140B		(LU) Emails re: SOSF re Dynamic Campus proposal.	.70	472.50
9/08/26	DV	B140B		(LU) Telephone call w/ B. Pollack re: SOSF Dynamic Campus proposal.	.30	202.50
9/16/26	DV	B140B		(LU) Emails and discussions re: Dynamic Campus.	.30	202.50
9/17/26	BLP	B140B		(LU) Comms re DCS issues and SOSF position on same	.20	177.00
9/17/26	DV	B140B		(LU) Continued emails and discussions re: Dynamic Campus proposal and resolution.	1.40	945.00
9/18/26	DV	B140B		(LU) Emails w/ SOSF counsel re: Dynamic Campus resolution	.20	135.00
9/18/26	DV	B140B		(LU) Discussion w/ B. Pollack re: Dynamic Campus resolution	.20	135.00
9/18/26	DV	B140B		(LU) Emails w/ Hillyer re: SOSF Dynamic Campus proposal.	.20	135.00
9/22/26	BLP	B140B		(LU) Follow up discussion with Hillyer re DCS issues	.30	265.50
9/22/26	MGR	B140B		Review and respond to emails regarding treatment of account by Bond Trustee and payments made on filing date.	.50	472.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/23/26	BLP	B140B		(LU) Review DCS agreement for obligations on termination and email to Hillyer with information reviewed	.50	442.50
9/28/26	BLP	B140B		(LU) Comms re creditor request for prepayment and suggested response to same	.20	177.00
9/29/26	BLP	B140B		(LU) Discussions with DIP and Hillyer re attempting to figure out the money that DCS claims it has not been received above the amount in the budget	.40	354.00
9/29/26	BLP	B140B		(LU) Review DCS agreements re transition requirements in contracts and notice provisions for termination	.40	354.00
9/29/26	BLP	B140B		(LU) Discussion with DV re DCS agreement provisions and strategy re termination issues	.60	531.00
9/29/26	DV	B140B		(LU) Telephone calls w/ B. Pollack re: Dynamic Campus.	1.20	810.00
9/29/26	DV	B140B		(LU) Reviewed emails and discussions w/ SOSF counsel and Hillyer re: Dynamic Campus.	.80	540.00
9/30/26	BLP	B140B		(LU) Several comms with Hillyer re terms of agreement with DCS, non-solicitation, discussions with DCS re employment of representative	.60	531.00
9/30/26	BLP	B140B		(LU) Internal comms re DCS agreement, 363 v. rejection, responses to SOSF and DCS counsel	.50	442.50
9/30/26	BLP	B140B		(LU) Several comms with SOSF counsel and DCS counsel re terms of agreement with DCS, non-solicitation	.70	619.50
9/30/26	BLP	B140B		(LU) Comms with Hillyer and DCS/SOSF re money claimed not to be received by DCS	.40	354.00
9/30/26	MGR	B140B		(LU) Review emails and discuss Dynamic Campus settlement and need for motion.	.40	378.00
9/30/26	DV	B140B		Emails re: Dynamic Campus settlement and release.	.30	202.50
9/30/26	DV	B140B		(LU) Emails re: Dynamic Campus agreement and discussions re: same.	1.30	877.50

TASK SUB TOTAL **$ 10,393.50**

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B170B LEASES & EXECUTORY CONTRACTS

Date	Atty	Task	Actv	Description	Hours	Amount
9/07/26	BLP	B170B		Review all debtor contracts re terms	1.20	1,062.00
9/24/26	BLP	B170B		(LU) Review form of Franciscan center contract (original form)	.30	265.50
9/24/26	BLP	B170B		(LU) Comms with Hillyer re Franciscan Center contract and issues in same	.40	354.00
9/24/26	BLP	B170B		(LU) Comms requesting background of Franciscan Center events	.30	265.50
9/24/26	BLP	B170B		(LU) Conference with MR and DV re Franciscan Center contract issues and event operations	.50	442.50
9/24/26	DV	B170B		(LU) Telephone call w/ M. Roseman and B. Pollack re: Franciscan Center contracts.	.40	270.00
9/24/26	DV	B170B		(LU) Emails re: Franciscan Center contracts.	.40	270.00
9/25/26	BLP	B170B		Email to Hillyer with spreadsheet of contract review	.20	177.00
9/25/26	BLP	B170B		(LU) Finalize and send email to Hillyer and Gregor re Franciscan Center questions	.20	177.00
9/25/26	DV	B170B		(LU) Emails w/ B. Pollack re: Franciscan Center issues	.30	202.50
9/28/26	BLP	B170B		(LU) Comms re issues re Franciscan Center and responses received to questions	.40	354.00
9/29/26	MGR	B170B		(LP) Research ability to reject pre-petition RE broker contract and discuss options internally.	.70	661.50
9/29/26	DV	B170B		(LP) Emails w/ J. Hodges and B. Pollack re: real estate sales.	.40	270.00
9/30/26	BLP	B170B		(LU) Comms re emails from DCS re termination of contract and actions to take after termination	.20	177.00

TASK SUB TOTAL **$ 4,948.50**

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October 21, 2026
Control #: 7890227

B180B RETENTION/PROFESSIONAL COMPENSATION/FEE

Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	MGR	B180B		E-mails w/ B Pollack regaridng retention issues w/ CRO firm.	.30	283.50
9/07/26	BLP	B180B		Draft supplemental declaration for retention/add provisions to retention order per discussions with UST	1.10	973.50
9/07/26	BLP	B180B		Comms with Hillyer and Gregor for expanded conflict checks as to each other's clients requested by UST	.30	265.50
9/07/26	BLP	B180B		Arrange for more expansive conflict checks from professionals	.20	177.00
9/08/26	BLP	B180B		Comms with Hillyer and Gregor re status of additional conflict checks and information for declarations	.30	265.50
9/08/26	BLP	B180B		Call with H. Geha re possible conflict, proposal from them as to addressing same	.30	265.50
9/08/26	MGR	B180B		Review amended retention application and provide comments.	.30	283.50
9/08/26	DV	B180B		Reviewed draft retention declaration and emails w/ B. Pollack and M. Roseman re: same.	.30	202.50
9/09/26	BLP	B180B		Revise Hillyer declaration (.5) and comms re same (.3)	.80	708.00
9/10/26	BLP	B180B		Revise, send to Hillyer/Gregor and UST retention declarations	.80	708.00
9/10/26	BLP	B180B		Comms with UST re Hillyer/Gregor declarations	.30	265.50
9/10/26	BLP	B180B		Further changes to declarations per comms with UST	.40	354.00
9/10/26	BLP	B180B		Continued revisions to all engagement declarations	.50	442.50
9/10/26	BLP	B180B		Continued emails re declarations	.30	265.50
9/10/26	BLP	B180B		Comms w/ UST re: CD revised declaration/order	.20	177.00
9/11/26	BLP	B180B		Finalize Gregor/Hill declarations (.3) and comms re same (.2)	.50	442.50
9/11/26	BLP	B180B		Finalize and file CD further declaration and revised retention order	.30	265.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/11/26	BLP	B180B		Work on motion to retain Hillyer/Gregor and determine to seek relief under different section in midst of same	1.10	973.50
9/11/26	DV	B180B		Emails and discussion w/ B. Pollack re: revisions to retention motions and declarations.	.40	270.00
9/14/26	BLP	B180B		Continued work on motion to retain Hillyer and Gregor	1.80	1,593.00
9/14/26	BLP	B180B		Comms with Geha re proposal regarding conflict, withdrawal as local counsel, RE as OCP	.20	177.00
9/14/26	BLP	B180B		Comms with UST re change of motion type for Hillyer, concerns	.20	177.00
9/14/26	DV	B180B		Emails and discussion w/ B. Pollack re: local counsel and queston of conflict	.30	202.50
9/15/26	BLP	B180B		Continued extensive work on motion to retain Hillyer/Gregor	3.50	3,097.50
9/15/26	DV	B180B		Emails w/ J. Hillyer and J. Hodges re: Hillyer engagement letter.	.40	270.00
9/15/26	DV	B180B		Emails and telephone call w/ G. Gregor re: declaration re: conflicts	.60	405.00
9/16/26	BLP	B180B		Revise, finalize and circulate motion to approve contract with Hillyer	1.30	1,150.50
9/16/26	BLP	B180B		Comms with DV and Geha re resolution of potential conflict	.30	265.50
9/16/26	DV	B180B		Emails w/ J. Hodges re: local counsel conflict	.30	202.50
9/18/26	BLP	B180B		Work on organization of time entries for August fee statement	1.50	1,327.50
9/22/26	BLP	B180B		(Properties) Comms with M&M re real estate retention	.20	177.00
9/22/26	BLP	B180B		Continued work on monthly fee statement	.80	708.00
9/23/26	BLP	B180B		Discussion with M&M re new engagement letter for real estate only, OCP retention	.20	177.00
9/23/26	BLP	B180B		Last revisions of monthly fee statement	.40	354.00
9/24/26	BLP	B180B		Finalize fee statement for submission	.30	265.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/25/26	BLP	B180B		Comms with G. Gregor re fee statement needed for transitional work	.20	177.00
9/25/26	BLP	B180B		Comms with Hillyer re form of fee statements and SOSF and UST requests	.30	265.50
9/28/26	BLP	B180B		Review revised Hillyer invoice	.20	177.00
9/28/26	BLP	B180B		Comms with DIP re fee statement and proposal for payment	.40	354.00
9/28/26	BLP	B180B		Review and revise monthly fee statement notices for CD and Hillyer and send for filing	.50	442.50
9/28/26	BLP	B180B		Comms with UST re fee statements and comments on same	.20	177.00
9/29/26	BLP	B180B		Comms with client re fee statements	.20	177.00

TASK SUB TOTAL **$ 19,908.00**

B185B PREPARATION FOR/ATTEND COURT HEARING

Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	BLP	B185B		Comms with KC re preparation of objection summary for oral argument	.20	177.00
9/01/26	BLP	B185B		Preparation of hearing outline for DIP and other hearings	2.10	1,858.50
9/01/26	KC	B185B		Prepare oral argument outline on DIP, utility programs motion.	.70	416.50
9/01/26	KC	B185B		Summarize DIP and utility arguments.	.50	297.50
9/02/26	BLP	B185B		Continued hearing preparation of outlines	2.30	2,035.50
9/02/26	BLP	B185B		Attend second day hearings	2.50	2,212.50
9/02/26	DV	B185B		Attended hearing by telephone.	1.50	1,012.50

TASK SUB TOTAL **$ 8,010.00**

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B210B MOTION PRACTICE

Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	BLP	B210B		Review and compare latest versions of CMM to older version and comms re SOSF changes made other than POE changes	.60	531.00
9/01/26	BLP	B210B		Multiple revisions to CMM for all account information and descriptions	.60	531.00
9/01/26	BLP	B210B		Discussions with client and Hillyer re continued requests for information needed for CMM re bank accounts and ones to open as DIPs and ones to close	.50	442.50
9/01/26	BLP	B210B		Comms with UST and SOSF re final changes to final orders	.30	265.50
9/01/26	BLP	B210B		(LU) Revisions to wage order for severance agreement condition and hourly pre-petition wage information	1.10	973.50
9/01/26	BLP	B210B		(LU) Comms with client for information on wage order	.40	354.00
9/01/26	BLP	B210B		(LU) Comms with S&L re requested changes to wage order	.60	531.00
9/01/26	BLP	B210B		Revise, finalize and mark changes in all final orders	1.10	973.50
9/01/26	DV	B210B		Emails w/ B. Pollack re: comments to cash management motion.	.40	270.00
9/01/26	KC	B210B		Assisting w/ preparing all orders for filing	.90	535.50
9/02/26	BLP	B210B		Review,revise and finalize iterations of final orders for changes needed as a result of the hearing	1.90	1,681.50
9/02/26	BLP	B210B		Discussions w/ various parties regarding changes to all final orders, further changes needed	1.20	1,062.00
9/02/26	DV	B210B		Emails w/ B. Pollack re: revised motions.	.30	202.50
9/04/26	BLP	B210B		Discussions with staff re service lists for utility and wage orders (.3) and oversee service of same (.2)	.50	442.50
9/07/26	BLP	B210B		Revisions to CMM in connection with information received from various sources	2.20	1,947.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/08/26	BLP	B210B		Continued work on CMM with new information received	.40	354.00
9/08/26	DMM	B210B		(LU) Revising cash management motion re: endowment funds.	.80	484.00
9/09/26	DV	B210B		Emails w/ B. Pollack and D. Mitacek re: cash management motion.	.70	472.50
9/10/26	BLP	B210B		Review case insert for CMM and comms re same	.40	354.00
9/10/26	DV	B210B		Emails w/ B. Pollack re: status of obtaining information to finalize cash management motion.	.20	135.00
9/10/26	DMM	B210B		(LU) Drafting language for cash management motion regarding the statutory and case law that supports excluding restricted accounts from bankruptcy estate.	1.20	726.00
9/10/26	DMM	B210B		(LU) Call w/ B. Pollack re: cash management motionand restricted accounts.	.30	181.50
9/14/26	BLP	B210B		Work on monthly compensation motion	1.20	1,062.00
9/14/26	BLP	B210B		Work on bar date motion	1.10	973.50
9/14/26	BLP	B210B		Discussion with Hillyer re approval of CMM, any final changes needed	.40	354.00
9/14/26	BLP	B210B		Review monthly comp motion for UST requests and revise as needed	.30	265.50
9/14/26	BLP	B210B		(LU) Review/respond to further information on CGA accounts received for motion	.20	177.00
9/14/26	DV	B210B		(LU) Emails w/ A. Blank and B. Pollack re: CGA in connection w/ cash management motion and reviewed documentation in connection w/ same.	1.10	742.50
9/14/26	DV	B210B		Emails re: questions re: monthly comp motion.	.30	202.50
9/16/26	BLP	B210B		Finalize Monthly Comp motion for filing and comms re service	.80	708.00
9/16/26	BLP	B210B		Comms with Hillyer re items needing immediate attention for motions	.30	265.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/16/26	BLP	B210B		Finalize and prepare CRO motion for filing and comms re service of same	.40	354.00
9/16/26	DV	B210B		Emails w/ B. Pollack re: outstanding information for motions and reviewed documentation in connection w/ same.	.60	405.00
9/16/26	DV	B210B		(LU) Revised endowment/CGA paragraphs to cash management motion.	.80	540.00
9/17/26	BLP	B210B		Prepare proposed orders for filed motions	.40	354.00
9/17/26	BLP	B210B		(LU) Conferences re changes needed to CMM regarding CGAs	.40	354.00
9/18/26	BLP	B210B		Review and finalize bar date motion and comms re service of same	.50	442.50
9/18/26	BLP	B210B		Prepare proposed orders for filed motions	.40	354.00
9/18/26	BLP	B210B		Comms re remaining inserts to CMM	.20	177.00
9/18/26	BLP	B210B		(LU) Finalize CMM based on property of the estate issues and CGA matters	.60	531.00
9/18/26	BLP	B210B		(LU) Review case law on CGA transfers	.30	265.50
9/18/26	DV	B210B		(LU) Meeting w/ B. Pollack to discuss CGA in connection w/ cash management motion.	.50	337.50
9/18/26	DV	B210B		(LU) Emails re: CGA in connection w/ cash management motion.	.40	270.00
9/18/26	DV	B210B		(LU) Prepared CGA narrative for cash management motion.	1.40	945.00
9/25/26	BLP	B210B		Review and respond to SOSF comments on Hillyer order (.3); comms with UST and Hillyer re same (.3)	.60	531.00
9/29/26	BLP	B210B		Conference. with Eric S. re motions needed to be prepared in case	.30	265.50
9/29/26	ES	B210B	A103	Draft and revise motion for ordinary course professional and corresponding exhibits.	1.20	714.00
9/30/26	BLP	B210B		Comms with SOSF re form of motion to approve DCS	.40	354.00

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TASK SUB TOTAL **$ 25,394.50**

B220B OPERATING REPORTS

Date	Atty	Task	Actv	Description	Hours	Amount
9/16/26	BLP	B220B		Comms with Hillyer re responses to MOR questions	.20	177.00
9/17/26	BLP	B220B		Review questions on MORs in preparation for call with Hillyer	.20	177.00
9/17/26	BLP	B220B		Call with Hillyer re MOR preparation and questions, information re same	.60	531.00
9/17/26	BLP	B220B		Comms with UST re MOR questions as a result of call with Hillyer	.20	177.00
9/18/26	BLP	B220B		Review and discuss MORs with Hillyer	1.00	885.00
9/18/26	BLP	B220B		Assist in preparation of initial MORs	1.20	1,062.00
9/19/26	BLP	B220B		Review changes to MORs and comment on same	.50	442.50
9/19/26	BLP	B220B		Comms with Hillyer re need for actual bank statements for MORs, not a spreadsheet of payments	.30	265.50
9/22/26	BLP	B220B		Continued assistance with initial MORs	1.80	1,593.00
9/22/26	BLP	B220B		Comms with client re MORs to review	.30	265.50
9/23/26	DV	B220B		Meeting w/ B. Pollack and S. Keshen re: MORs and related matters.	.50	337.50
9/24/26	BLP	B220B		Discussion with Hillyer re reconciliation of all accounts for MOR	.60	531.00
9/24/26	BLP	B220B		Extensive final changes to MORs and compile numerous attachments and bank statements	1.40	1,239.00
9/24/26	BLP	B220B		Comms to UST with MORs without attachments (to follow tomorrow)	.20	177.00
9/25/26	BLP	B220B		File and circulate MORs	.30	265.50

TASK SUB TOTAL **$ 8,125.50**

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B240B EDUCATION/REGULATORY MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
9/08/26	DV	B240B		(LU) Emails w/ K. Beutel re: record transfer agreement.	.20	135.00
9/09/26	DV	B240B		(LU) Emails w/ UT re: record transfer agreement.	.20	135.00
9/11/26	DV	B240B		(LU) Emails re: status of UT agreement.	.30	202.50
9/14/26	DV	B240B		(LU) Emails w/ K. Beutel re: UT agreement status.	.20	135.00
9/15/26	DV	B240B		(LU) Emails w/ M. Urlich and K. Beutel re: UT record agreement.	.20	135.00
9/16/26	DV	B240B		(LU) Prepared for and attended meeting re: UT record transfer agreement(.5); emails w/ K. Beutelre: same (.3).	.80	540.00
9/18/26	DV	B240B		(LU) Emails w/ K. Beutel and A. Vitullo re: UT record transfer agreement.	.30	202.50
9/22/26	DV	B240B		(LU) Emails w/ G. Gregor re: FSA closeout.	.20	135.00
9/23/26	DV	B240B		(LU) Reviewed documents re: UT records transfer and emails re: same.	.40	270.00
9/25/26	DV	B240B		(LU) Meeting re: UT record transfer agreement and related matters.	.50	337.50
9/29/26	DV	B240B		(LU) Prepared UT agreement for execution and emails re: same.	.40	270.00

TASK SUB TOTAL **$ 2,497.50**

B250B ENDOWMENTS AND RESTRICTED ACCOUNTS

Date	Atty	Task	Actv	Description	Hours	Amount
9/01/26	DV	B250B		(LU) Emails w/ B. Pollack re: CGA account.	.20	135.00
9/03/26	BLP	B250B		(LU) Comms re approval needed for grant transfer	.10	88.50
9/07/26	BLP	B250B		(LU) Review additional endowment law in connection with all accounts to add to motion and for discussion	.90	796.50

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Date	Atty	Task	Actv	Description	Hours	Amount
9/07/26	BLP	B250B		(LU) Comms with Hillyer, DV re CGA transfer rules, regulations on existing CGA	.30	265.50
9/08/26	DV	B250B		(LU) Emails re: endowment review and meeting to discuss.	.30	202.50
9/08/26	JM	B250B	A102	(LU) Research whether charitable gift annuities are part of the bankruptcy estate.	.90	310.50
9/09/26	BLP	B250B		(LU) Participate in Lourdes endowment call for clarity on certain issues	.50	442.50
9/09/26	BLP	B250B		(LU) Emails with DV and DM re endowment issues and POE issues with CGA and research for same	.60	531.00
9/09/26	DV	B250B		(LU) Reviewed email from AAG re: endowment funds and prepared response to same.	.20	135.00
9/09/26	DV	B250B		(LU) Meeting re: status of endowment review and cy pres.	.50	337.50
9/09/26	DMM	B250B		(LU) Bi-weekly Zoom meeting to discuss cy pres and endowment issues.	1.00	605.00
9/09/26	DMM	B250B		(LU) Review JM research and continued research on whether charitable gift annuities are part of the bankruptcy estate.	2.20	1,331.00
9/09/26	JM	B250B	A104	(LU) Research charitable gift annuities in bankruptcy for motion.	1.30	448.50
9/10/26	BLP	B250B		(LU) Comms DV/DM re endowment cases, citations, legal insert to CMM	.50	442.50
9/18/26	BLP	B250B		(LU) Conference with DV re CGA and property of the estate issues	.40	354.00
9/18/26	DV	B250B		(LU) Email to AAG re: status of cy pres filing.	.30	202.50
9/18/26	DV	B250B		(LU) Emails w/ A. Blank re: CGA funds.	.30	202.50
9/18/26	DMM	B250B		(LU) Reviewing endowment spreadsheet regarding value to provide to OH AG's office.	.20	121.00
9/28/26	DMM	B250B		(LU) Outlining cy pres petition.	.60	363.00
9/29/26	DV	B250B		(LU) Emails w/ K. Dibling re: Pro Medica documents.	.20	135.00

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TASK SUB TOTAL **$ 7,449.50**

B270B EMPLOYMENT MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
9/04/26	BLP	B270B		(LU) Comms with SOSF, Hillyer, client re Bissett agreement proposal	.30	265.50
9/08/26	BLP	B270B		(LU) Draft lengthy email to client re Bisset options	.40	354.00
9/08/26	BLP	B270B		(LU) Additional discussions with Hillyer and conferences internally re Bisset options	.70	619.50
9/08/26	BLP	B270B		(LU) Comms with client re Bisset issues	.20	177.00
9/08/26	MGR	B270B		(LU) Review emails regarding Bisset resolution and discuss with B Pollack	.60	567.00
9/08/26	DV	B270B		(LU) Emails w/ J. Hodges and J. Hillyer re: SOSF Bisset severance proposal.	.20	135.00
9/09/26	BLP	B270B		(LU) Several calls with DV re Bisset severance strategy and position of Hillyer	.80	708.00
9/09/26	BLP	B270B		(LU) Revise lengthy email to client re Bisset severance issue and advise on all options	1.10	973.50
9/09/26	MGR	B270B		(LU) Review memo on Bisset claim and Conference with D Vespia to discuss same.	.60	567.00
9/09/26	DV	B270B		(LU) Emails and telephone call w/ K. McNamee re: review of Bisset agreements.	.50	337.50
9/09/26	DV	B270B		(LU) Reviewed Bisset severance agreements and emails w/ B. Pollack re: same.	1.20	810.00
9/09/26	DV	B270B		(LU) Emails w/ M. Zarou re: Bisset severance agreement.	.20	135.00
9/09/26	DV	B270B		(LU) Emails and telephone call w/ B. Pollack re: draft letter to Board chair re: SOSF Bisset severance proposal.	1.00	675.00
9/09/26	DV	B270B		Emails w/ M. Roseman and B. Pollack re: Bisset severance matter and position re: same.	.40	270.00

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Date	Atty	Task	Actv	Description	Hours	Amount
9/09/26	KM	B270B		(LU) Reviewed emails and employee severance agreements.	1.60	792.00
9/10/26	BLP	B270B		(LU) Revise and send Bisset recommendations to Jonnie	.40	354.00
9/10/26	DV	B270B		(LU) Telephone call w/ B. Pollack re: Bisset severance agreement.	.30	202.50
9/10/26	DV	B270B		(LU) Emails re: Bisset severance proposal.	.30	202.50
9/11/26	BLP	B270B		(LU) Comms with DV re Bisset (.3); comms with SOSF re same (.3)	.60	531.00
9/11/26	BLP	B270B		(LU) Comms with SOSF re letter on debtor's response to Bisset issues	.30	265.50
9/11/26	BLP	B270B		(LU) Review client response to Bisset options	.20	177.00
9/11/26	BLP	B270B		(LU) Work on letter to SOFS counsel re severance position	.70	619.50
9/11/26	DV	B270B		(LU) Reviewed and revised draft letter re: Bisset severance.	.30	202.50
9/11/26	DV	B270B		(LU) Emails w/ B. Pollack re: Bisset severance.	.30	202.50
9/15/26	BLP	B270B		(LU) Prepare and send responsive email to Bisset proposed agreement	.60	531.00
9/15/26	BLP	B270B		(LU) Review SOSF proposed new Bisset agreement (.2) and comms with DV, Hillyer and client re same (no difference than the one did not agree to)(.2)	.40	354.00
9/15/26	DV	B270B		(LU) Multiple emails and telephone calls re: Bisset severance agreement.	1.20	810.00
9/15/26	DV	B270B		(LU) Emails w/ client, hillyer re: severance payments.	.80	540.00
9/16/26	BLP	B270B		(LU) Comms with Hillyer re Bisset and DCS issues (.2); comms with SOSF re same (.3)	.50	442.50
9/16/26	BLP	B270B		(LU) Review Severance agreement with Bisset and comms with Hillyer re same	.40	354.00
9/18/26	BLP	B270B		(LU) Comms re Bisset severance agreement	.20	177.00
9/23/26	DV	B270B		(LU) Emails w/ M. Uhrich re: extension of employment.	.20	135.00

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TASK SUB TOTAL	**$ 13,486.50**
TOTAL PROFESSIONAL SERVICES	$ 153,950.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
POON, HOWARD	1.90	475.00	902.50
BONNIE L. POLLACK	118.50	885.00	104,872.50
MATTHEW G ROSEMAN	7.30	945.00	6,898.50
DINA VESPIA	46.40	675.00	31,320.00
DEIRDRE M MITACEK	6.30	605.00	3,811.50
KELLY MCNAMEE	1.60	495.00	792.00
JORDAN MILITE	2.20	345.00	759.00
BIANCA ZIMMERMAN	.90	675.00	607.50
KYRIAKI CHRISTODOULOU	2.80	595.00	1,666.00
ERIC SCHACHTER	3.90	595.00	2,320.50
Total	**191.80**		**$ 153,950.00**

DISBURSEMENTS

E101 PHOTOCOPIES

Date	Task	Description	Amount
9/04/26	E101	GC PHOTOCOPY 176 copies @ $0.10 each, CR/SK	17.60
9/04/26	E101	GC PHOTOCOPY 18 copies @ $0.10 each, CR/SK	1.80
9/16/26	E101	GC PHOTOCOPY 572 copies @ $0.10 each, CR/SK	57.20
9/18/26	E101	GC PHOTOCOPY 377 copies @ $0.10 each, CR/SK	37.70
9/23/26	E101	GC PHOTOCOPY 34936 copies @ $0.10 each, CR/SK	3,493.60
		SUB TOTAL	**$ 3,607.90**

E107 DELIVERY SERVICES/MESSENGER

Date	Task	Description	Amount
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: INSOLVENCY GROUP 6 08/11/26 BP/MR	64.43

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Date	Task	Description	Amount
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: SOCIAL SECURITY ADMIN.- OFFICE OF THE GENERAL COUNSEL 08/11/26 BP/MR	24.10
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: ENVIRONMENTAL PROTECTION AGENCY 08/11/26 BP/MR	49.25
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: PENSION BENIFIT GUARANTY 08/11/26 BP/MR	56.93
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: OFF OF THE UNITED STATES ATTORNEY 08/11/26 BP/MR	31.60
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: ATTY. GENERAL OF THE U.S 08/11/26 BP/MR	24.10
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: OHIO ATORNEY GENERAL 08/11/26 BP/MR	31.60
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: MOMENTUM TELECOM 08/11/26 BP/MR	34.04
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: SOCIAL SECURITY ADMIN. 08/12/26 BP/MR	24.10
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: INSOLVENCY GROUP 6- INTERNAL REVENUE SERVICE 08/12/26 BP/MR	31.60
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: ENVIRONMENTAL PROTECTION AGENCY 08/12/26 BP/MR	49.25
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: OFF. OF THE UNITED STATES ATTY. 08/12/26 BP/MR	31.60
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: OHIO ATTY. GENERAL 08/12/26 BP/MR	31.60
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-423-70658 DTD 08/17/26 SENT TO: MOMENTUM TELECOM 08/12/26 BP/MR	34.04
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: PENSION BENEFIT GUARANTY 08/12/26 BP/MR	56.93
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: ATTY. GENERAL OF THE US 08/12/26 BP/MR	24.10
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: MOMENTUM TELECOM 08/17/26 BP/MR	33.64
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: ATTY. GENERAL OF THE US- MAIN JUSTICE BUILDING 08/17/26 BP/MR	23.82
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: OFF. OF THE UNITED STATES ATTY. 08/17/26 BP/MR	31.23
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: ENVIRONMENTIAL PROTECTION AGENCY 08/17/26 BP/MR	39.31

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Date	Task	Description	Amount
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: US BANKRUPTCY COURT 08/17/26 BP/MR	31.23
9/03/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-432-92805 DTD 08/24/2026 SENT TO: CHRISTIAN BROTHERS 08/17/26 BP/MR	33.64
9/28/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-452-49229 DTD 09/07/2026 SENT TO: CHRISTIAN BROTHERS 08/31/26 BP/MR	34.31
9/28/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-452-49229 DTD 09/07/2026 SENT TO: MEMENTUM TELECOM 08/31/26 BP/MR	34.31
9/28/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-452-49229 DTD 09/07/2026 SENT TO: UNITED STATES BANKRUPTCY COURT 08/31/26 BP/MR	31.84
9/28/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-452-49229 DTD 09/07/2026 SENT TO: OFFICE OF THE UNITED STATES ATTORNEY 08/31/26 BP/MR	31.84
9/28/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-452-49229 DTD 09/07/2026 SENT TO: ATTY. GENERAL OF THE US- MAIN JUSTICE BUILDING 08/31/26 BP/MR	24.29
9/28/26	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#9-452-49229 DTD 09/07/2026 SENT TO: ENVIRONMENTAL PROTECTION AGENCY 08/31/26 BP/MR	40.08
		SUB TOTAL	**$ 988.81**

E108 POSTAGE

Date	Task	Description	Amount
9/04/26	E108	POSTAGE 09/04/2026, SK/BP	40.66
9/04/26	E108	POSTAGE 09/04/2026, SK/BP	15.36
9/16/26	E108	POSTAGE 09/16/2026, SK/BP	48.36
9/16/26	E108	POSTAGE 09/16/2026, SK/BP	7.56
9/18/26	E108	POSTAGE 09/18/2026, SK/BP	40.82
9/23/26	E108	POSTAGE 09/23/2026, SK/BP	57.20
9/23/26	E108	POSTAGE 3158 @ $1.07 each, BP/SK	3,379.06
		SUB TOTAL	**$ 3,589.02**
		TOTAL DISBURSEMENTS	$ 8,185.73
		TOTAL THIS INVOICE	**$ 162,135.73**

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TASK TIME SUMMARY

Task	Description	Hours	Amount
B100	ADMINISTRATION	43.50	35,540.50
B120B	CASH COLLATERAL & DIP FINANCING	11.80	9,862.00
B130B	ASSET DISPOSITION, SALE OR RESTRUCTURE	10.80	8,334.00
B140B	RESOLUTION OF CREDITOR ISSUES	13.30	10,393.50
B170B	LEASES & EXECUTORY CONTRACTS	5.90	4,948.50
B180B	RETENTION/PROFESSIONAL COMPENSATION/FEE	23.00	19,908.00
B185B	PREPARATION FOR/ATTEND COURT HEARING	9.80	8,010.00
B210B	MOTION PRACTICE	31.70	25,394.50
B220B	OPERATING REPORTS	9.30	8,125.50
B240B	EDUCATION/REGULATORY MATTERS	3.70	2,497.50
B250B	ENDOWMENTS AND RESTRICTED ACCOUNTS	11.50	7,449.50
B270B	EMPLOYMENT MATTERS	17.50	13,486.50
TOTALS		**191.80**	**$ 153,950.00**

TASK DISBURSEMENTS SUMMARY

Task	Description	Amount
E101	PHOTOCOPIES	3,607.90
E107	DELIVERY SERVICES/MESSENGER	988.81
E108	POSTAGE	3,589.02
TOTALS		**$ 8,185.73**

Cullen and Dykman LLP
The Omni Building
333 Earle Ovington Blvd, 2nd Floor
Uniondale, NY 11553
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LOURDES UNIVERSITY
JONNIE HODGES BOARD CHAIR
6832 CONVENT BLVD
SYLVANIA, OH 43560

October 21, 2026

REMITTANCE

File Number: 24443-000-2 **Control Number 7890227**

RE: RESTRUCTURING

BALANCE DUE THIS INVOICE	**$ 162,135.73**

Please return this page with payment to:

Cullen & Dykman LLP
333 Earle Ovington Blvd, 2nd Floor
Uniondale, NY 11553

Wire Transfer Instructions:

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270 Park Avenue
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ABA # : 021000021
SWIFT Code: CHASUS33

For Credit To:
CULLEN & DYKMAN LLP
Operating Account
333 Earle Ovington Blvd, 2nd Floor
Uniondale, NY 11553

TERMS: NET 30 DAYS