

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BOY SCOUTS OF AMERICA AND
DELAWARE BSA, LLC,¹

Debtors.

Chapter 11

Case No. 20-10343 (LSS)

Jointly Administered

Objection Deadline: **August 5, 2021 @ 4:00 PM**

Hearing Date: Only if an objection is filed

**FOURTEENTH MONTHLY FEE APPLICATION OF GILBERT LLP AS INSURANCE
COUNSEL TO THE LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD JUNE 1, 2021 THROUGH JUNE 30, 2021**

Name of Applicants:	Gilbert LLP
Authorized to Provide Professional Services as:	Insurance Counsel to the Future Claimants' Representative
Date of Retention:	<i>Nunc Pro Tunc</i> to March 19, 2020
Period for Which Compensation and Reimbursement is Sought:	June 1, 2021 through June 30, 2021
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$281,554.40 (80% of \$351,943.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	\$4,982.23

¹ The Debtors in these chapter 11 cases, together with the last four digits of each Debtor's federal tax identification number, are as follows: Boy Scouts of America (6300) and Delaware BSA, LLC (4311). The Debtors' mailing address is 1325 West Walnut Hill Lane, Irving, Texas 75038.

SUMMARY OF PRIOR FEE STATEMENTS

Date Filed	Period Covered	Fees Requested	Expenses Requested
06/23/2020	March 19, 2020 – May 31, 2020	\$99,231.00	\$2,693.40
07/20/2020	June 1, 2020 – June 30, 2020	\$23,276.50	\$384.20
08/20/2020	July 1, 2020 – July 31, 2020	\$16,399.00	\$176.25
09/21/2020	August 1, 2020 – August 31, 2020	\$32,402.50	\$272.92
10/21/2020	September 1, 2020 – September 30, 2020	\$52,689.00	\$369.89
11/20/2020	October 1, 2020 – October 31, 2020	\$78,615.50	\$359.07
12/18/2020	November 1, 2020 – November 3, 2020	\$93,288.00	\$398.85
01/20/2021	December 1, 2020 – December 31, 2020	\$196,432.50	\$763.32
02/22/2021	January 1, 2021 – January 31, 2021	\$393,740.50	\$1,765.38
03/22/2021	February 1, 2021 – February 28, 2021	\$441,963.50	\$1,428.12
04/20/2021	March 1, 2021 – March 31, 2021	\$386,505.00	\$2,463.37
05/18/2021	April 1, 2021 – April 30, 2021	\$265,527.00	\$498.49
06/17/2021	May 1, 2021 – May 31, 2021	\$311,418.50	\$3,175.54
		\$2,391,488.50	\$14,748.80

COMPENSATION BY PROFESSIONAL

Professional	Position	Hourly Rate	Hours Billed for Period	Total Fees for Period
Kami E. Quinn	Partner	\$1,100.00	110.0	\$121,000.00
		\$550.00 ²	29.4	\$16,170.00
Emily Grim	Partner	\$700.00	80.0	\$56,000.00
		\$350.00	7.7	\$2,695.00
Meredith Neely	Associate	\$625.00	1.3	\$812.50
Kyle Dechant	Associate	\$425.00	39.0	\$16,575.00
Rachel Jennings	Associate	\$425.00	81.5	\$34,637.50
Marnie Glaebberman	Attorney	\$300.00	125.6	\$37,680.00
Tarsha Jones	Attorney	\$300.00	114.2	\$34,260.00
Stephanie Colcock	Paralegal	\$330.00	88.4	\$29,172.00
Stephanie Seymour	Paralegal	\$330.00	2.1	\$693.00
Patrick McGlinchey	Project Assistant	\$195.00	10.4	\$2,028.00
Peggy Holland	Litigation Specialist	\$290.00	0.3	\$87.00
Mary Carter Hudgins	Billing Specialist	\$190.00	0.7	\$133.00
	Totals		690.6	\$351,943.00
	Blended Rate	\$509.62		

² Non-working travel is billed at 50%.

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Insurance Analysis & Recovery	521.8	\$238,565.00
Retention / Fee Application (Gilbert LLP)	1.0	\$220.00
Non-Working Travel (Billed @ 50%)	37.1	\$18,865.00
Plan of Reorganization / Disclosure Statement	130.7	\$94,293.00
	690.6	\$351,943.00

SUMMARY OF EXPENSES

Description	Total Expenses for Period
Westlaw	\$171.73
Travel – Airfare (coach fare)	\$1,220.02
Travel – Train fare (coach fare)	\$206.00
Travel – Lodging	\$2,854.65
Travel – Taxis	\$307.13
Travel – Internet	\$27.00
Travel – Meals	\$105.55
Travel – Car Service	\$90.15
	\$4,982.23

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COUNSEL TO THE LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD JUNE 1, 2021 THROUGH JUNE 30, 2021**

Pursuant to sections 330 and 331 of title 11 of the United States code (as amended, the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”) and this Court’s April 6, 2020, *Order (I) Approving Procedures for (A) Interim Compensation for Reimbursement of Expenses of Retained Professionals and (B) Expense Reimbursement for Official Committee Members and (II) Granting Related Relief* [Docket No. 341] (the “Administrative Fee Order”), Gilbert LLP (“Applicant”), insurance counsel for the legal representative for future claimants (the “Future Claimants’ Representative” or “FCR”), hereby submits its fourteenth monthly fee application for allowance of compensation for services rendered during the period from June 1, 2021 through and including June 30, 2021 (the “Fee Period”) in the amount of \$351,943.00 and

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reimbursement for actual and necessary expenses incurred in the amount of \$4,982.23. In support of this application, Applicant respectfully represent as follows:

1. James L. Patton, Jr. was appointed to serve as the Future Claimants' Representative *nunc pro tunc* to February 18, 2020 pursuant to an order entered by this Court on April 24, 2020 [Docket No. 486].

2. Gilbert LLP was employed *nunc pro tunc* to March 19, 2020 to serve as insurance counsel to the Future Claimants' Representative pursuant to an order entered by this Court on May 23, 2020 [Docket No. 690]. The order authorized the Applicant to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

3. All services for which compensation is requested by Gilbert LLP was performed for or on behalf of the Future Claimants' Representative.

SUMMARY OF SERVICES RENDERED

4. Attached hereto as Exhibit A is a detailed statement of services provided and fees sought during the Fee Period in the amount of \$351,943.00.

5. The services rendered by the Applicant during the Fee Period are grouped into the categories as set forth in Exhibit A. The professionals who rendered services relating to each category are identified, along with the number of hours for each professional, and the total compensation sought for each category are reflected in Exhibit A.

DISBURSEMENTS

6. Attached hereto as Exhibit B is a breakdown of costs and expenses incurred during the Fee Period in the amount of \$4,982.23. Costs and expenses are broken down into categories of charges, including, among other things, conference calls and computerized research. Applicant bills clients for costs and expenses at the rate we are charged; no additional

fees or charges are added to the amounts billed. A complete list by category of the expenses incurred during the Fee Period may be found in Exhibit B attached hereto.

VALUATION OF SERVICES

7. Gilbert LLP expended a total of 690.6 hours in connection with this representation during the Fee Period.

8. The amount of time spent by the Applicant during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are the Applicant's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Gilbert LLP during the Fee Period is \$351,943.00.

9. Applicant believes that the time and expenses reflect in Exhibit A and Exhibit B are in compliance with the requirements of Del. Bankr. LR 2016-2.

10. In accordance with the factors enumerated in § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature of and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period June 1, 2021 through and including June 30, 2021.

WHEREFORE, Gilbert LLP respectfully requests that allowance be made in the sum of \$351,943.00 as compensation for necessary professional services rendered and the sum of

\$4,982.23 for reimbursement of actual and necessary costs and expenses during the Fee Period.

Applicant further requests such other and further relief as this Court may deem just and proper.

Dated: July 22, 2021
Washington, DC

GILBERT LLP

/s/ Kami E. Quinn

Kami E. Quinn (Admitted *Pro Hac Vice*)

700 Pennsylvania Avenue, SE

Suite 400

Washington, DC 20003

Telephone: (202) 772-2200

quinnk@gilbertlegal.com

*Special Insurance Counsel to the
Future Claimants' Representative*

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CERTIFICATION OF KAMI E. QUINN

I, Kami E. Quinn, certify as follows:

1. I am a partner of the law firm of Gilbert LLP and have been admitted to the bar in the District of Columbia since 2006.

2. I have personally performed many of the legal services rendered by Gilbert LLP as insurance counsel to the Future Claimants' Representative and am thoroughly familiar with all other work performed on behalf of the Future Claimants' Representative by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief.

Dated: July 22, 2021

By: /s/ Kami E. Quinn
Kami E. Quinn (Admitted *pro hac vice*)

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NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that the *Fourteenth Monthly Application of Gilbert LLP as Insurance Counsel to the Legal Representative for Future Claimants for Allowance of Compensation and Reimbursement of Expenses for the Period from June 1, 2021 Through June 30, 2021* (the “**Application**”) has been filed with the United States Bankruptcy Court for the District of Delaware. In the Application, Gilbert LLP seeks interim allowance of fees in the amount of \$351,943.00 and expenses in the amount of \$4,982.23.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **August 5, 2021 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that you must also serve a copy of the objection so as to be received by the following parties on or before the Objection Deadline: (i) the Debtors: Boy Scouts of America, 1325 West Walnut Hill Lane, Irving, Texas 75038, Attn: Steven P. McGowan; (ii) proposed counsel to the Debtors: Sidley Austin LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Jessica C.K. Boelter (jboelter@sidley.com) and One South Dearborn, Chicago, Illinois 60603, Attn: Matthew E. Linder (mlinder@sidley.com); (iii) co-counsel to the Debtors: Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, Attn: Derek C. Abbott (dabbott@mnat.com); (iv) the Office of the United States Trustee: J. Caleb Boggs Federal Building, Room 2207, 844 N. King Street, Wilmington, DE 19801, Attn: David Buchbinder (david.l.buchbinder@usdoj.gov) and Hannah M. McCollum (hannah.mccollum@usdoj.gov); (v) counsel to the Official Committee of Unsecured Creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Rachael Ringer (rringer@kramerlevin.com) and Megan M. Wasson (mwasson@kramerlevin.com) and Reed Smith LLP, 1201 N. Market Street, Suite 1500, Wilmington, DE 19801, Attn: Kurt F. Gwynne (kgwynne@reedsmith.com) and Katelin A. Morales (kmorales@reedsmith.com); (vi) counsel to the Tort Claimants’ Committee, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, Wilmington, Delaware 19801, Attn: James I. Stang (jstang@pszjlaw.com) and James F. O’Neill (joneill@pszjlaw.com); (vii) counsel to the Future Claimants’ Representative, Young Conaway Stargatt & Taylor, LLP,

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Rodney Square, 1000 N. King Street, Wilmington, DE 19801, Attn: Robert S. Brady (rbrady@ycst.com) and Edwin J. Harron (eharron@ycst.com); (viii) counsel to the Ad Hoc Committee of Local Councils, Wachtell, Lipton, Rosen & Katz, 51 West 52nd Street, New York, New York 10019, Attn: Richard G. Mason (rgmason@wlrk.com) and Joseph C. Celentino (jccelentino@wlrk.com); (ix) counsel to JPMorgan Chase Bank, National Association, Norton Rose Fulbright US LLP, 2200 Ross Avenue, Dallas, Texas 75201-7932, Attn: Louis R. Strubeck (louis.strubeck@nortonrosefulbright.com) and Kristian W. Gluck (kristian.gluck@nortonrosefulbright.com) and Womble Bond Dickinson (US) LLP, 1313 N. Market Street, Suite 1200, Wilmington, DE 19801, Attn: Matthew Ward (matthew.ward@wbd-us.com) and Morgan Patterson (morgan.patterson@wbd-us.com); and (x) counsel to the County Commission of Fayette County (West Virginia), Steptoe & Johnson PLLC, Chase Tower – 8th Floor, 707 Virginia Street East, Charleston, West Virginia 25301, Attn: John Stump (john.stump@steptoe-johnson.com).

PLEASE TAKE FURTHER NOTICE that pursuant to the *Order (I) Approving Procedures for (A) Interim Compensation and Reimbursement of Expenses of Retained Professionals and (B) Expense Reimbursement for Official Committee Members and (II) Granting Related Relief* [Docket No. 341], if no objections are filed and served in accordance with the above procedure, the Debtors will be authorized to pay 80% of the requested fees and 100% of the requested expenses without further order of the Court.

PLEASE TAKE FURTHER NOTICE that a hearing to consider the Application will be held, only if an objection is timely filed, or if the Court directs otherwise, at a date and time to be scheduled before the Honorable Laurie Selber Silverstein, U.S. Bankruptcy Judge, United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 6th Floor, Courtroom No. 2, Wilmington, Delaware 19801.

Dated: July 22, 2021
Washington, DC

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Jared W. Kochenash

Robert S. Brady (No. 2847)
Edwin J. Harron (No. 3396)
Sharon M. Zieg (No. 4196)
Sara Beth A.R. Kohut (No. 4137)
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eharron@ycst.com
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jkochenash@ycst.com

Counsel to the Future Claimants' Representative

EXHIBIT A



700 Pennsylvania Avenue, SE
 Suite 400
 Washington, DC 20003
 O 202.772.2200
 F 202.772.3333
 GilbertLegal.com

James Patton, Jr.
 Future Claimants' Representative for
 Boy Scouts of America
 Young Conaway Stargatt & Taylor LLP
 Rodney Square
 1000 North King Street
 Wilmington, DE 19801

July 20, 2021
 Invoice Number: 11323577
 Client Number: 1613

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

Re: James Patton, Jr.

Matter Description	Fees	Costs	Total
Insurance Analysis & Recovery	238,565.00	171.73	238,736.73
Retention / Fee Application	220.00	.00	220.00
Non-Working Travel (Billed @ 50%)	18,865.00	4,810.50	23,675.50
Plan of Reorganization / Disclosure	94,293.00	.00	94,293.00
Total	351,943.00	4,982.23	356,925.23

TOTAL FEES \$ 351,943.00

TOTAL EXPENSES \$ 4,982.23

TOTAL FEES AND EXPENSES \$ 356,925.23

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

Insurance Analysis & Recovery

Date	Name	Services	Hours	Amount
6/01/21	Quinn, K.	Confer with M. Neely, E. Grim, R. Jennings and S. Colcock re status and strategy.	1.00	1,100.00
6/01/21	Quinn, K.	Participate in call with YCST re status update.	.50	550.00
6/01/21	Quinn, K.	Review G. Le Chevallier draft memorandum; email team re same.	.50	550.00
6/01/21	Quinn, K.	Prepare for mediation.	2.00	2,200.00
6/01/21	Quinn, K.	Confer with G. Le Chevallier, J. Schulman, I. Nasatir, E. Grim and R. Jennings re potential insurer demands.	.60	660.00
6/01/21	Quinn, K.	Confer with G. Le Chevallier re LDS insurance issues.	.20	220.00
6/01/21	Neely, M.	Confer with K. Quinn, E. Grim, R. Jennings, and S. Colcock re insurance status and strategy.	1.00	625.00
6/01/21	Neely, M.	Analyze chartered organization coverage issues.	.30	187.50
6/01/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	6.90	2,070.00
6/01/21	Glaeberman, M.	Email M. Neely and T. Jones re strategy for follow form language analysis.	.20	60.00
6/01/21	Grim, E.	Confer with G. Le Chevallier, J. Schulman, I. Nasatir, K. Quinn and R. Jennings re insurer demands.	.60	420.00
6/01/21	Grim, E.	Confer with K. Quinn, M. Neely, R. Jennings and S. Colcock re status and strategy.	1.00	700.00
6/01/21	Jones, T.	Review four national program policies for follow-form and defense obligation provisions.	3.80	1,140.00
6/01/21	Colcock, S.	Confer with K. Quinn, E. Grim, M. Neely and R. Jennings re status and strategy.	1.00	330.00
6/01/21	Colcock, S.	Review sixteen certain local council policies for public liability coverage.	4.10	1,353.00
6/01/21	Colcock, S.	Review proposed confirmation schedule.	.90	297.00
6/01/21	McGlinchey, P.	Update master policy listing spreadsheet of national CGL policy language for seven 1999 policies.	.80	156.00
6/01/21	Jennings, R.	Confer with G. Le Chevallier, J. Schulman, I. Nasatir, K. Quinn and E. Grim re insurer demands.	.60	255.00
6/01/21	Jennings, R.	Confer with K. Quinn, E. Grim, M. Neely, and S. Colcock re status and strategy.	1.00	425.00

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Date	Name	Services	Hours	Amount
6/01/21	Jennings, R.	Analyze documents re insurance coverage issues.	3.50	1,487.50
6/01/21	Jennings, R.	Draft response to Clarendon's rejection of settlement offer.	2.50	1,062.50
6/02/21	Quinn, K.	Participate in mediation.	8.00	8,800.00
6/02/21	Glaebberman, M.	Continue analysis of follow form and defense costs policy language.	7.20	2,160.00
6/02/21	Grim, E.	Attend mediation.	8.00	5,600.00
6/02/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	7.80	2,340.00
6/02/21	Colcock, S.	Analyze 2004 and 2005 Enstar and underlying policies for certain language.	3.50	1,155.00
6/02/21	Colcock, S.	Research Datasite for post-1984 primary policies.	.40	132.00
6/02/21	Colcock, S.	Analyze 2000 through 2006 Great American policies for certain language.	3.30	1,089.00
6/02/21	McGlinchey, P.	Review nine policies beneath 2003 national Enstar policy for certain language.	2.40	468.00
6/02/21	Dechant, K.	Review memorandum re charter organization obligations.	.70	297.50
6/02/21	Dechant, K.	Review notice of service re Debtors' discovery requests on TCC.	.20	85.00
6/02/21	Dechant, K.	Draft section of Enstar demand response letter.	2.00	850.00
6/02/21	Dechant, K.	Review Coalition LDS presentation.	.50	212.50
6/02/21	Dechant, K.	Email K. Quinn, E. Grim, M. Neely, R. Jennings, and P. McGlinchey re Great American policies.	.30	127.50
6/02/21	Dechant, K.	Confer with R. Jennings re Clarendon policy.	.70	297.50
6/02/21	Jennings, R.	Draft response to Clarendon's rejection of settlement offer (5.3); confer with K. Dechant re Clarendon policy (0.7).	6.00	2,550.00
6/03/21	Quinn, K.	Participate in mediation.	6.00	6,600.00
6/03/21	Glaebberman, M.	Continue analysis of follow form and defense costs policy language, including four 2015-2016 policies.	7.20	2,160.00
6/03/21	Glaebberman, M.	Email S. Colcock, P. McGlinchey, K. Dechant, R. Jennings, T. Jones re strategy for follow form language analysis.	.30	90.00
6/03/21	Grim, E.	Research certain bankruptcy issues re insurance negotiations.	1.20	840.00
6/03/21	Grim, E.	Attend mediation.	6.00	4,200.00
6/03/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	7.40	2,220.00
6/03/21	Colcock, S.	Begin analyzing 2003-2005 Enstar and underlying policies for certain language.	2.70	891.00
6/03/21	Jennings, R.	Analyze insurance policy re coverage issues.	.50	212.50

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 July 20, 2021

Date	Name	Services	Hours	Amount
6/04/21	Quinn, K.	Confer with I. Nestig re potential mediation.	.30	330.00
6/04/21	Quinn, K.	Email YCST re morning update calls.	.20	220.00
6/04/21	Quinn, K.	Confer with mediators and Brown Rudnick re insurance conversations and mediation next steps.	1.00	1,100.00
6/04/21	Glaeberman, M.	Complete analysis of follow form and defense costs policy language for 2015-2017 policies.	7.20	2,160.00
6/04/21	Glaeberman, M.	Email S. Colcock, P. McGlinchey, and T. Jones re strategy for follow form language analysis.	.40	120.00
6/04/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	7.20	2,160.00
6/04/21	Colcock, S.	Continue analyzing 2003-2005 Enstar and underlying policies for certain language.	2.00	660.00
6/04/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	.90	297.00
6/04/21	McGlinchey, P.	Update master policy listing spreadsheet of national CGL policy language for thirteen 2002 policies.	.90	175.50
6/04/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.30	58.50
6/04/21	McGlinchey, P.	Draft summary of documents recently added to Datasite containing insurance-related information.	.40	78.00
6/04/21	Jennings, R.	Review emails and documents re insurance coverage.	1.20	510.00
6/07/21	Quinn, K.	Participate in mediation session (6.4); confer with J. Ruggeri and D. Molton re same (1.1).	7.50	8,250.00
6/07/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language for 2014-2015 policies.	7.10	2,130.00
6/07/21	Jones, T.	Review five national program policies for follow-form and defense obligation provisions.	6.40	1,920.00
6/07/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/08/21	Quinn, K.	Participate in mediation.	9.80	10,780.00
6/08/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language for 2014-2015 policies.	7.10	2,130.00
6/08/21	Jones, T.	Review seven national program policies for follow-form and defense obligation provisions.	7.80	2,340.00
6/08/21	Colcock, S.	Search Datasite for evidence of certain insurance policies for local council Abraham Lincoln.	1.20	396.00
6/08/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.20	39.00
6/08/21	McGlinchey, P.	Update master policy listing spreadsheet of national CGL policy language for eleven 2001 policies.	.90	175.50
6/09/21	Quinn, K.	Participate in mediation.	11.40	12,540.00

Invoice Number: 11323577
July 20, 2021

Date	Name	Services	Hours	Amount
6/09/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language for 2014-2015 policies.	6.10	1,830.00
6/09/21	Jones, T.	Review four national program policies for follow-form and defense obligation provisions.	3.60	1,080.00
6/09/21	Colcock, S.	Review adversary case amended schedules to consent order.	.90	297.00
6/09/21	Colcock, S.	Confer with R. Jennings re exclusions/issues policy tracking.	.80	264.00
6/09/21	Colcock, S.	Begin drafting exclusions/issues policy tracking sheet.	1.00	330.00
6/09/21	Dechant, K.	Email R. Jennings re insurer demands and charter organizations information.	.40	170.00
6/09/21	Dechant, K.	Email K. Quinn, E. Grim, and R. Jennings re mediation and insurer demands.	.20	85.00
6/09/21	Jennings, R.	Confer with S. Colcock re policy issues for use in negotiating with insurers.	.80	340.00
6/09/21	Jennings, R.	Analyze policies in preparation for negotiations with insurers.	2.50	1,062.50
6/10/21	Quinn, K.	Confer with K. Dechant and R. Jennings re insurer demands.	.50	550.00
6/10/21	Quinn, K.	Revise settlement calculations; confer with R. Brady and E. Harron re same.	.60	660.00
6/10/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language for 2014-2015 policies.	7.30	2,190.00
6/10/21	Glaeberman, M.	Email R. Jennings, K. Dechant and T. Jones re strategy for policy review.	.20	60.00
6/10/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	3.20	1,056.00
6/10/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/10/21	Dechant, K.	Confer with K. Quinn and R. Jennings re insurer demands.	.50	212.50
6/10/21	Dechant, K.	Email R. Jennings, M. Glaeberman, and T. Jones re policy review project.	.30	127.50
6/10/21	Dechant, K.	Email R. Jennings re insurer demands.	.30	127.50
6/10/21	Jennings, R.	Confer with K. Quinn and K. Dechant re insurer demands.	.50	212.50
6/10/21	Jennings, R.	Analyze insurer demand calculations.	.50	212.50
6/10/21	Jennings, R.	Research case law re insurer bad faith.	1.00	425.00
6/11/21	Quinn, K.	Confer with I. Nasatir, J. Schulman, G. Le Chevallier, K. Dechant and R. Jennings re insurer demands.	1.00	1,100.00

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Date	Name	Services	Hours	Amount
6/11/21	Quinn, K.	Email R. Jennings re bad faith precedent.	.10	110.00
6/11/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language for 2014-2015 policies.	7.40	2,220.00
6/11/21	Glaeberman, M.	Email S. Colcock re policy review strategy.	.20	60.00
6/11/21	Grim, E.	Confer with Coalition (D. Molton and A. Andrews) re insurance negotiations.	.70	490.00
6/11/21	Grim, E.	Analyze updated claims data for insurance valuation.	.30	210.00
6/11/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	6.10	2,013.00
6/11/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	1.00	330.00
6/11/21	McGlinchey, P.	Draft summary of documents recently added to Datasite containing insurance-related information.	.30	58.50
6/11/21	Dechant, K.	Confer with I. Nasatir, J. Schulman, G. Le Chevalier, K. Quinn, and R. Jennings re insurer demands.	1.00	425.00
6/11/21	Jennings, R.	Confer with G. Le Chevallier, I. Nasatir, J. Schulman, K. Quinn and K. Dechant re insurance coverage.	1.00	425.00
6/11/21	Jennings, R.	Continue researching case law re insurer bad faith claims.	2.00	850.00
6/11/21	Jennings, R.	Analyze claims information to assess demands in anticipation of negotiation with insurers.	1.80	765.00
6/12/21	Quinn, K.	Confer with J. Ruggeri re settlement issues.	.50	550.00
6/12/21	Quinn, K.	Review proposed demands chart.	.70	770.00
6/12/21	Seymour, S.	Review materials from relevant case precedent in support of negotiations with insurers.	2.10	693.00
6/13/21	Quinn, K.	Email D. Molton re settlement negotiations.	.10	110.00
6/14/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language for 2014-2015 policies.	7.70	2,310.00
6/14/21	Grim, E.	Email R. Jennings re insurance valuation issues.	.20	140.00
6/14/21	Grim, E.	Confer with Coalition and TCC re insurer demands.	.60	420.00
6/14/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	5.70	1,881.00
6/15/21	Quinn, K.	Confer with M. Andolina re settlement issues.	.30	330.00
6/15/21	Quinn, K.	Email E. Goodman re discovery letter.	.10	110.00
6/15/21	Glaeberman, M.	Complete analysis of follow form and defense costs policy language for 2014-2015 policies.	3.00	900.00
6/15/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	1.10	363.00

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Date	Name	Services	Hours	Amount
6/15/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	4.60	1,518.00
6/15/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/15/21	Jennings, R.	Analyze policy review guidance and next steps necessary for coverage determinations.	1.00	425.00
6/15/21	Jennings, R.	Email S. Colcock and M. Glaebberman re insurance policy review.	.80	340.00
6/16/21	Quinn, K.	Participate in mediation sessions with Hartford.	.50	550.00
6/16/21	Glaebberman, M.	Draft correspondence re policy review strategy, including policy language examples.	1.30	390.00
6/16/21	Glaebberman, M.	Continue analysis of follow form and defense costs policy language for 2013-2014 policies.	6.30	1,890.00
6/16/21	Grim, E.	Analyze updated insurance allocations.	.90	630.00
6/16/21	Grim, E.	Confer with Coalition counsel (E. Goodman) and TCC counsel (J. Schulman, others) re TCC Debtor discovery.	.40	280.00
6/16/21	Grim, E.	Confer with I. Nasatir, J. Schulman, G. Le Chevallier, K. Dechant and R. Jennings re insurer demands.	.40	280.00
6/16/21	Grim, E.	Email R. Jennings re insurer demands.	.10	70.00
6/16/21	Jones, T.	Review five national program policies for follow-form and defense obligation provisions.	5.40	1,620.00
6/16/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	1.20	396.00
6/16/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	5.10	1,683.00
6/16/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/16/21	Dechant, K.	Email E. Grim and R. Jennings re updated statutes of limitations and allocation.	.20	85.00
6/16/21	Dechant, K.	Confer with I. Nasatir, J. Schulman, G. Le Chevalier, E. Grim, and R. Jennings insurer demands.	.40	170.00
6/16/21	Dechant, K.	Email G. Le Chevalier, I. Nasatir, J. Schulman, K Quinn, E. Grim, and R. Jennings re revive statute.	.20	85.00
6/16/21	Jennings, R.	Confer with I. Nasatir, J. Schulman, G. Le Chevallier, K. Dechant and E. Grim re insurer demands.	.40	170.00
6/16/21	Jennings, R.	Analyze insurance coverage allocations using new claims values from draft TDP.	2.80	1,190.00
6/17/21	Quinn, K.	Confer with mediator re insurance negotiations status.	.40	440.00

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Date	Name	Services	Hours	Amount
6/17/21	Glaeberman, M.	Email R. Jennings re strategy for policy language analysis.	.30	90.00
6/17/21	Glaeberman, M.	Begin analysis of follow form and defense costs policy language for 2013-2014 policies.	5.50	1,650.00
6/17/21	Grim, E.	Revise insurance allocations.	1.20	840.00
6/17/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	7.20	2,160.00
6/17/21	Colcock, S.	Review historical communications for clarification on defense costs and reduced limits of underlying insurance.	1.20	396.00
6/17/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	1.10	363.00
6/17/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	3.50	1,155.00
6/17/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/17/21	Dechant, K.	Begin drafting insurer demand letters for five insurers (2.8); email R. Jennings re same (0.5).	2.80	1,190.00
6/17/21	Dechant, K.	Review allocation modeling to assess discrepancies between Coalition and FCR insurer allocations (1.2); confer with R. Jennings re same (0.2).	1.40	595.00
6/17/21	Jennings, R.	Confer with K. Dechant re insurer demands.	.20	85.00
6/17/21	Jennings, R.	Draft demand letters for insurers.	3.00	1,275.00
6/19/21	Quinn, K.	Confer with T. Gallagher re Hartford negotiations.	.20	220.00
6/21/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	4.40	1,320.00
6/21/21	Glaeberman, M.	Confer with T. Jones, S. Colcock, P. McGlinchey re policy review.	1.00	300.00
6/21/21	Grim, E.	Email R. Jennings re insurer demands.	.40	280.00
6/21/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	5.70	1,710.00
6/21/21	Jones, T.	Confer with M. Glaeberman, S. Colcock and P. McGlinchey re status of policy review.	.80	240.00
6/21/21	Colcock, S.	Confer with T. Jones, M. Glaeberman and P. McGlinchey re policy review.	1.00	330.00
6/21/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	2.20	726.00
6/21/21	McGlinchey, P.	Draft summary of documents recently added to Datasite containing insurance-related information.	.40	78.00
6/21/21	McGlinchey, P.	Confer with T. Jones, M. Glaeberman, and S. Colcock re policy review.	1.00	195.00
6/21/21	Dechant, K.	Draft insurer demand letters for two insurers.	5.90	2,507.50

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Date	Name	Services	Hours	Amount
6/21/21	Dechant, K.	Confer with R. Jennings re insurer demand letters.	.80	340.00
6/21/21	Jennings, R.	Confer with K. Dechant re insurer demand letters.	.80	340.00
6/21/21	Jennings, R.	Draft demand letters for insurers.	2.20	935.00
6/22/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	4.00	1,200.00
6/22/21	Jones, T.	Review four national program policies for follow-form and defense obligation provisions.	3.10	930.00
6/22/21	Colcock, S.	Continue drafting exclusions/issues policy tracking sheet.	4.50	1,485.00
6/22/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	.90	297.00
6/22/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/22/21	McGlinchey, P.	Review thirty-eight specific policies to confirm carrier names.	.70	136.50
6/22/21	McGlinchey, P.	Conduct initial research re insurer correspondence tracking sheet.	.40	78.00
6/22/21	Dechant, K.	Continue drafting insurer demand letters for two insurers.	2.60	1,105.00
6/22/21	Dechant, K.	Email R. Jennings, S. Colcock, and P. McGlinchey re tracking of insurer negotiations, demand letters, and responses.	.30	127.50
6/22/21	Dechant, K.	Email R. Jennings, K. Quinn, and E. Grim re insurer demand letters.	.10	42.50
6/22/21	Dechant, K.	Email G. Le Chevallier, J. Schulman, I. Nasatir, K. Quinn, E. Grim, and R. Jennings re potential insurer insolvency issue.	.20	85.00
6/23/21	Quinn, K.	Confer with Debtor, TCC, AHCLC re open mediation items.	1.50	1,650.00
6/23/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	4.10	1,230.00
6/23/21	Grim, E.	Research issues re insurer claims.	.40	280.00
6/23/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	8.30	2,490.00
6/23/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	1.40	462.00
6/23/21	McGlinchey, P.	Review documents recently added to Datasite for insurance-related information.	.10	19.50
6/23/21	McGlinchey, P.	Revise master policy listing spreadsheet re updates to certain insurer policy carrier names (38 policies).	.30	58.50

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Date	Name	Services	Hours	Amount
6/23/21	McGlinchey, P.	Research policies and endorsements relevant to Girl Scouts stay motion (0.5); draft summary re same (0.2).	.70	136.50
6/23/21	Dechant, K.	Research policies responsive to Girl Scouts claims (1.5); email R. Jennings, S. Colcock, and P. McGlinchey re same (0.3).	1.80	765.00
6/24/21	Quinn, K.	Confer with G. Le Chevallier re LDS liability/insurance issues.	.80	880.00
6/24/21	Quinn, K.	Email team re LDS negotiation issues.	.30	330.00
6/24/21	Quinn, K.	Confer with E. Goodman re insurance assignment issue.	.20	220.00
6/24/21	Quinn, K.	Participate in Coalition call re preparation re mediation.	.90	990.00
6/24/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	4.00	1,200.00
6/24/21	Jones, T.	Review seven national program policies for follow-form and defense obligation provisions.	7.90	2,370.00
6/24/21	Colcock, S.	Review documents uploaded to Datasite for insurance-related purposes.	.30	99.00
6/24/21	Colcock, S.	Search Datasite for evidence of certain insurance policies for local councils Alabama-Florida and Alamo Area.	.90	297.00
6/24/21	Dechant, K.	Revise Century coverage analysis and strategy outline.	4.50	1,912.50
6/25/21	Quinn, K.	Participate in call re preparation for LDS meeting.	.90	990.00
6/25/21	Quinn, K.	Confer with A. Azer re next steps.	.30	330.00
6/25/21	Quinn, K.	Call with J. Lauria, A. Azer and D. Molton re insurer notice of drafts.	.60	660.00
6/25/21	Jones, T.	Review seven national program policies for follow-form and defense obligation provisions.	7.40	2,220.00
6/25/21	Colcock, S.	Review coverage charts for remaining certain aggregate limits.	.50	165.00
6/25/21	Colcock, S.	Review documents uploaded to Datasite for insurance-related purposes.	.30	99.00
6/25/21	Colcock, S.	Search Datasite for evidence of insurance policies for local councils Allegheny Highlands, Aloha, Anthony Wayne Area and Arbuckle Area.	5.60	1,848.00
6/25/21	Dechant, K.	Research certain fronting coverage and remaining limits (1.7); email R. Jennings re same (0.6).	2.30	977.50
6/25/21	Dechant, K.	Review email from R. Jennings re state statutes of limitations and allocation modeling.	.10	42.50
6/25/21	Jennings, R.	Analyze potential exhaustion of certain policies in preparation for negotiations.	1.00	425.00

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Date	Name	Services	Hours	Amount
6/27/21	Jennings, R.	Draft analysis of coverage for settlement discussions.	3.00	1,275.00
6/28/21	Quinn, K.	Confer with E. Grim, R. Jennings, K. Dechant and S. Colcock re status and strategy.	.50	550.00
6/28/21	Quinn, K.	Revise draft memorandum re LDS coverage issues.	.40	440.00
6/28/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	7.40	2,220.00
6/28/21	Glaeberman, M.	Email R. Jennings re strategy for analysis of exclusion policy language.	.30	90.00
6/28/21	Jones, T.	Review seven national program policies for follow-form and defense obligation provisions.	8.20	2,460.00
6/28/21	Colcock, S.	Confer with K. Quinn, E. Grim, R. Jennings and K. Dechant re status and strategy.	.50	165.00
6/28/21	Colcock, S.	Review documents uploaded to Datasite for insurance-related purposes.	.30	99.00
6/28/21	Colcock, S.	Revise national policy information in master policy tracking spreadsheet.	.90	297.00
6/28/21	Colcock, S.	Search Datasite for proceeds reconciliation reports.	1.10	363.00
6/28/21	Colcock, S.	Search Datasite for evidence of certain insurance policies for local councils Atlanta and Baden-Powell (Louis Agassiz Fuertes & Susquenango sub-councils).	2.60	858.00
6/28/21	Dechant, K.	Confer with K. Quinn, E. Grim, R. Jennings and S. Colcock re status and strategy.	.50	212.50
6/28/21	Dechant, K.	Email R. Jennings re allocation modeling and statute of limitations updates.	.20	85.00
6/28/21	Dechant, K.	Draft insurer demand letters.	1.00	425.00
6/28/21	Jennings, R.	Confer with K. Quinn, E. Grim, K. Dechant, and S. Colcock re status and strategy.	.50	212.50
6/28/21	Jennings, R.	Analyze statute of limitations changes re impact of changes on allocation.	.90	382.50
6/28/21	Jennings, R.	Revise allocation analysis based on statute of limitations and claims values.	2.00	850.00
6/29/21	Quinn, K.	Participate in mediation (8.9); confer with TCC re same (0.9).	9.80	10,780.00
6/29/21	Glaeberman, M.	Analyze additional insureds language in local policies.	2.50	750.00
6/29/21	Glaeberman, M.	Email R. Jennings re analysis of additional insureds language in local policies.	.50	150.00
6/29/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	4.40	1,320.00

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Date	Name	Services	Hours	Amount
6/29/21	Jones, T.	Review seven local council policies for additional insured provisions.	1.30	390.00
6/29/21	Jones, T.	Review six national program policies for follow-form and defense obligation provisions.	6.70	2,010.00
6/29/21	Colcock, S.	Review pre-1976 policies for evidence of charter organization inclusion.	2.20	726.00
6/29/21	Colcock, S.	Search Datasite for evidence of certain insurance policies for local councils Baltimore, Bay area and Bay-Lakes (Badger, Bay-Lakes, Hiawathaland, Kettle Moraine, Nicolet and Valley sub-councils).	3.80	1,254.00
6/29/21	Dechant, K.	Continue drafting insurer demand letters.	2.20	935.00
6/29/21	Jennings, R.	Revise analysis of potential coverage for LDS for use in settlement negotiations.	.40	170.00
6/29/21	Jennings, R.	Analyze allocations for insurance carriers based on updated statute of limitations and claims values for use at mediation.	1.80	765.00
6/29/21	Jennings, R.	Analyze potential local council coverage available to charter organizations for use in settlement negotiations.	3.00	1,275.00
6/30/21	Quinn, K.	Participate in mediation session (including dial in during travel).	5.50	6,050.00
6/30/21	Glaeberman, M.	Continue analysis of follow form and defense costs policy language.	4.10	1,230.00
6/30/21	Jones, T.	Review seven national program policies for follow-form and defense obligation provisions.	8.20	2,460.00
6/30/21	Colcock, S.	Review documents uploaded to Datasite for insurance-related purposes.	.30	99.00
6/30/21	Jennings, R.	Analyze certain local council coverage and total liability remaining post-1986 for settlement negotiations.	.50	212.50
TOTAL CHARGEABLE HOURS			521.80	
TOTAL FEES				\$ 238,565.00

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TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	75.70	1,100.00	83,270.00
Neely, M.	1.30	625.00	812.50
Glaebberman, M.	125.60	300.00	37,680.00
Grim, E.	22.40	700.00	15,680.00
Seymour, S.	2.10	330.00	693.00
Jones, T.	114.20	300.00	34,260.00
Colcock, S.	85.80	330.00	28,314.00
McGlinchey, P.	10.40	195.00	2,028.00
Dechant, K.	34.60	425.00	14,705.00
Jennings, R.	49.70	425.00	21,122.50
TOTALS	521.80		\$ 238,565.00

EXPENSE DETAILS

Date	Description	Task	Amount
6/30/21	Westlaw	E106	171.73
TOTAL EXPENSES			\$ 171.73
TOTAL FEES AND EXPENSES FOR MATTER			\$ 238,736.73

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

Retention / Fee Application

Date	Name	Services	Hours	Amount
6/14/21	Hudgins, M.C.	Draft thirteenth monthly fee statement, exhibit and notice.	.70	133.00
6/29/21	Holland, P.	Review Fee Examiner's final recommendation re third interim fee application; email Fee Examiner re same.	.30	87.00
TOTAL CHARGEABLE HOURS			1.00	
TOTAL FEES				\$ 220.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Holland, P.	.30	290.00	87.00
Hudgins, M.C.	.70	190.00	133.00
TOTALS	1.00		\$ 220.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 220.00

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

Non-Working Travel (Billed @ 50%)

Date	Name	Services	Hours	Amount
6/01/21	Quinn, K.	Travel from Washington, DC to Chicago, IL for mediation.	3.00	1,650.00
6/02/21	Grim, E.	Travel from Washington, DC to Chicago, IL for mediation.	3.60	1,260.00
6/03/21	Quinn, K.	Travel from Chicago, IL to Washington, DC.	4.10	2,255.00
6/03/21	Grim, E.	Travel from Chicago, IL to Washington, DC.	4.10	1,435.00
6/07/21	Quinn, K.	Travel from Washington, DC to New York, NY for mediation.	4.00	2,200.00
6/10/21	Quinn, K.	Travel from New York, NY to Washington, DC.	4.50	2,475.00
6/28/21	Quinn, K.	Travel from Washington, DC to Los Angeles, CA for mediation.	7.10	3,905.00
6/30/21	Quinn, K.	Travel from Los Angeles, CA to Washington, DC.	6.70	3,685.00
TOTAL CHARGEABLE HOURS			37.10	
TOTAL FEES				\$ 18,865.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	29.40	550.00	16,170.00
Grim, E.	7.70	350.00	2,695.00
TOTALS	37.10		\$ 18,865.00

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July 20, 2021**EXPENSE DETAILS**

Date	Description	Task	Amount
6/03/21	Travel - Airfare (coach fare) / Kami Quinn / Washington, DC to Chicago, IL / Attend Mediation / June 1-3, 2021	E110	540.80
6/03/21	Travel - Airfare (coach fare) / Emily Grim / Washington, DC to Chicago IL / Attend Mediation / June 2-3, 2021	E110	679.22
6/03/21	Travel - Lodging / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	E110	763.10
6/03/21	Travel - Lodging / Emily Grim / Chicago IL / Attend Mediation / June 2-3, 2021	E110	381.55
6/03/21	Travel - Taxi Fare / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	E110	123.16
6/03/21	Travel - Taxi Fare / Emily Grim / Chicago IL / Attend Mediation / June 2-3, 2021	E110	183.97
6/03/21	Travel - Internet / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	E110	27.00
6/03/21	Travel - Meals / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	E110	34.74
6/03/21	Travel - Meals / Emily Grim / Chicago IL / Attend Mediation / June 2-3, 2021	E110	70.81
6/10/21	Travel - Train Fare (coach fare) / Kami Quinn / Washington, DC to New York, NY / Attend Mediation / June 7-10, 2021	E110	206.00
6/10/21	Travel - Car Service / Kami Quinn / New York, NY / Attend Mediation / June 7-10, 2021	E110	90.15
6/10/21	Travel - Lodging / Kami Quinn / New York, NY / Attend Mediation / June 7-10, 2021	E110	1,710.00
TOTAL EXPENSES			\$ 4,810.50
TOTAL FEES AND EXPENSES FOR MATTER			\$ 23,675.50

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021

Plan of Reorganization / Disclosure Statement

Date	Name	Services	Hours	Amount
6/01/21	Quinn, K.	Analyze claims procedures language proposed by E. Goodman.	.20	220.00
6/01/21	Quinn, K.	Confer with E. Harron, M. Atkinson, E. Grim and R. Jennings re claims procedures demands.	.20	220.00
6/01/21	Grim, E.	Review plan's treatment of non-abuse claims.	1.30	910.00
6/01/21	Grim, E.	Draft proposal for alternative treatment of non-abuse claims.	.50	350.00
6/01/21	Grim, E.	Confer with FCR counsel (E. Patton), Coalition expert (M. Atkinson), K. Quinn and R. Jennings re claims procedures demands.	.20	140.00
6/01/21	Jennings, R.	Confer with M. Atkinson, E. Harron, K Quinn and E. Grim re claims procedures demands.	.20	85.00
6/02/21	Grim, E.	Draft analysis of plan's treatment of insured non-abuse claims.	1.10	770.00
6/02/21	Dechant, K.	Email E. Grim, M. Neely, and R. Jennings re local council trust contribution.	.20	85.00
6/03/21	Colcock, S.	Review second amended agenda for June 4 hearing (0.3); D&V claimants' supplemental objection to adequacy of Debtors' amended disclosure statement (0.3); TCC, FCR and Coalition's response to Century's letter re order to compel production (0.3); and Arrowood's joinder to insurer's objection to the disclosure statement for Debtors' second amended plan (0.3).	1.90	627.00
6/03/21	Jennings, R.	Research insurance neutrality-related issues.	5.50	2,337.50
6/04/21	Quinn, K.	Confer with E. Goodman re claims administrative procedures comments.	.40	440.00
6/04/21	Quinn, K.	Review Babcock decision in connection with claims administrative procedures and plan negotiations.	.50	550.00
6/04/21	Grim, E.	Revise proposal for resolution of non-abuse claims.	.80	560.00
6/04/21	Grim, E.	Revise memorandum re TDP-related strategy issues.	1.10	770.00
6/04/21	Colcock, S.	Review non-abuse claims pending against BSA for claim totals.	.70	231.00
6/04/21	Jennings, R.	Continue researching insurance neutrality-related issues re negotiations with insurers.	3.00	1,275.00

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Date	Name	Services	Hours	Amount
6/06/21	Quinn, K.	Confer with D. Molton, E. Goodman, E. Harron and R. Brady re revised claims administrative procedures and mediation strategy.	2.00	2,200.00
6/06/21	Quinn, K.	Revise draft claims administrative procedures.	1.20	1,320.00
6/06/21	Grim, E.	Revise memorandum re TDP-related strategy issues.	.90	630.00
6/07/21	Jennings, R.	Research insurance neutrality principles necessary for plan terms and negotiations with insurers.	2.50	1,062.50
6/08/21	Quinn, K.	Meet with AHCLC, E. Harron, and R. Brady re plan negotiations.	1.00	1,100.00
6/08/21	Jennings, R.	Continue researching insurance neutrality principles re plan terms and negotiations with insurers.	2.50	1,062.50
6/10/21	Quinn, K.	Review AHCLC revisions to term sheet.	.40	440.00
6/10/21	Quinn, K.	Confer with E. Goodman re term sheet issues.	.40	440.00
6/10/21	Quinn, K.	Email D. Molton and E. Goodman re term sheet issues.	.10	110.00
6/10/21	Grim, E.	Email K. Quinn and R. Jennings re outcome of mediation and revisions to plan and term sheet.	.50	350.00
6/10/21	Grim, E.	Review term sheet and revised restructuring support agreement.	.50	350.00
6/10/21	Dechant, K.	Review draft term sheet.	.50	212.50
6/10/21	Jennings, R.	Continue research insurance neutrality principles re plan terms and negotiations with insurers.	2.50	1,062.50
6/11/21	Quinn, K.	Confer with D. Molton, E. Harron, E. Goodman and R. Brady re plan term sheet.	1.30	1,430.00
6/11/21	Quinn, K.	Confer with D. Molton and E. Harron re insurance negotiations.	.50	550.00
6/11/21	Quinn, K.	Email G. Le Chevallier re TDP values and impact on insurance.	.20	220.00
6/11/21	Jennings, R.	Continue researching insurance neutrality principles re plan terms and negotiations with insurers.	1.40	595.00
6/12/21	Quinn, K.	Review revised term sheet.	1.10	1,210.00
6/12/21	Quinn, K.	Review proposed insurance neutrality language in other cases.	.30	330.00
6/13/21	Quinn, K.	Review revised draft restructuring support agreement.	.40	440.00
6/14/21	Grim, E.	Revise term sheet and restructuring support agreement.	.50	350.00
6/14/21	Grim, E.	Confer with Debtors re TDP issues.	2.60	1,820.00
6/14/21	Grim, E.	Revise proposal for treatment of non-abuse claims.	.80	560.00
6/14/21	Grim, E.	Confer with R. Jennings re revisions to plan documents and case strategy.	.50	350.00

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Date	Name	Services	Hours	Amount
6/14/21	Jennings, R.	Confer with E. Grim re revisions to plan documents and case strategy.	.50	212.50
6/14/21	Jennings, R.	Review draft documents related to the plan.	2.00	850.00
6/15/21	Quinn, K.	Confer with E. Grim re open negotiations issues.	.30	330.00
6/15/21	Grim, E.	Confer with K. Quinn re open negotiations issues.	.30	210.00
6/15/21	Grim, E.	Review revised TDP.	.80	560.00
6/15/21	Grim, E.	Confer with G. Le Chevallier re follow up issues from call with Debtors on plan documents.	.30	210.00
6/16/21	Quinn, K.	Review revised plan language; email E. Grim re same.	.50	550.00
6/16/21	Quinn, K.	Confer with D. Molton re non-abuse claims issues.	.30	330.00
6/16/21	Quinn, K.	Call with YCST and D. Molton re TDP issues.	.70	770.00
6/16/21	Grim, E.	Revise updated term sheet and TDP.	1.50	1,050.00
6/16/21	Grim, E.	Revise insurance-related plan provisions.	.60	420.00
6/16/21	Grim, E.	Email mediator and co-counsel re UCC claims.	.40	280.00
6/16/21	Dechant, K.	Analyze insurance allocations with revised statute of limitations parameters and TDP claim values (2.8); email R. Jennings re same (0.4).	3.20	1,360.00
6/17/21	Quinn, K.	Confer with E. Goodman, Debtors and E. Grim re insurance neutrality language.	.80	880.00
6/17/21	Grim, E.	Analyze issues re plan insurance provisions.	.60	420.00
6/17/21	Grim, E.	Confer with Debtors' counsel re insurance-related plan provisions.	.30	210.00
6/17/21	Grim, E.	Confer with E. Goodman, Debtors and K. Quinn re insurance neutrality language.	.20	140.00
6/17/21	Jennings, R.	Analyze allocations from Coalition and FCR using TDP claim values.	1.70	722.50
6/17/21	Jennings, R.	Email E. Grim and K. Dechant re insurer demands and allocations using TDP claims values.	.80	340.00
6/18/21	Grim, E.	Draft memorandum re TDP issues.	3.30	2,310.00
6/18/21	Grim, E.	Email UCC counsel (R. Ringer) and mediator re UCC claims.	.50	350.00
6/18/21	Grim, E.	Confer with Coalition counsel (E. Goodman) re TDP issues.	.40	280.00
6/20/21	Grim, E.	Revise memorandum re plan-related strategy issues.	1.20	840.00
6/21/21	Quinn, K.	Participate in call with TCC re term sheet issues.	.90	990.00
6/21/21	Quinn, K.	Review TCC comments to TDP.	.50	550.00
6/21/21	Quinn, K.	Confer with E. Grim re treatment of non-abuse claims.	.30	330.00

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Date	Name	Services	Hours	Amount
6/21/21	Grim, E.	Confer with K. Quinn re treatment of non-abuse claims.	.30	210.00
6/21/21	Grim, E.	Revise proposal for resolving non-abuse claims.	.60	420.00
6/22/21	Quinn, K.	Confer with Coalition tort counsel, TCC tort counsel and E. Grim re TDP issues.	3.00	3,300.00
6/22/21	Grim, E.	Revise proposal for resolving non-abuse claims.	.30	210.00
6/22/21	Grim, E.	Review updated TDP.	.50	350.00
6/22/21	Grim, E.	Confer with Coalition counsel, TCC counsel and K. Quinn re revisions to TDP (partial).	1.50	1,050.00
6/22/21	Jennings, R.	Review revised plan documents, term sheets, and related emails.	2.20	935.00
6/23/21	Quinn, K.	Confer with UCC counsel (R. Ringer, M. Wasson), Coalition counsel (D. Molton), TCC counsel (J. Schulman), E. Grim and R. Jennings re non-abuse claims.	1.20	1,320.00
6/23/21	Grim, E.	Confer with Debtors' counsel and all creditor groups re outstanding plan economic issues.	1.50	1,050.00
6/23/21	Grim, E.	Prepare for call with UCC counsel re non-abuse claims.	.30	210.00
6/23/21	Grim, E.	Confer with UCC counsel (R. Ringer, M. Wasson), Coalition counsel (D. Molton), TCC counsel (J. Schulman), R. Jennings and K. Quinn re non-abuse claims.	1.20	840.00
6/23/21	Jennings, R.	Confer with UCC counsel (R. Ringer, M. Wasson), Coalition counsel (D. Molton), TCC counsel (J. Schulman), E. Grim and K. Quinn re non-abuse claims.	1.20	510.00
6/24/21	Quinn, K.	Meet with Coalition, TCC, and FCR re TDP.	5.50	6,050.00
6/24/21	Grim, E.	Confer with Coalition, TCC and FCR re TDP (partial).	3.50	2,450.00
6/24/21	Jennings, R.	Attend TDP pre-call E. Goodman, A. Andrews, and D. Lapinski.	1.50	637.50
6/24/21	Jennings, R.	Revise third amended plan re non-abuse claims.	2.00	850.00
6/25/21	Quinn, K.	Confer with E. Goodman re follow up to call re TDP.	.20	220.00
6/25/21	Quinn, K.	Confer with A. Azer re follow up steps re TDP.	.30	330.00
6/25/21	Quinn, K.	Confer with E. Goodman and A. O'Neill re TDP issues.	2.10	2,310.00
6/25/21	Grim, E.	Analyze plan provisions relevant to UCC negotiations.	2.00	1,400.00
6/25/21	Grim, E.	Confer with UCC counsel (R. Ringer) re insured non-abuse claims.	2.60	1,820.00

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Date	Name	Services	Hours	Amount
6/26/21	Quinn, K.	Email E. Grim re revised proposal for UCC issue (0.3); revise draft proposal re same (0.5)	.80	880.00
6/26/21	Grim, E.	Review updated TDP.	.70	490.00
6/26/21	Grim, E.	Review plan provisions relevant to UCC claims (0.7); draft analysis re same (0.5).	1.20	840.00
6/26/21	Grim, E.	Email Coalition and FCR counsel (E. Goodman, E. Harron) re UCC negotiations.	.70	490.00
6/26/21	Dechant, K.	Research non-abuse litigation claims (0.4); email E. Grim and R. Jennings re same (0.1).	.50	212.50
6/26/21	Jennings, R.	Analyze non-abuse claims to determine impact on coverage.	1.10	467.50
6/27/21	Quinn, K.	Confer with J. Boelter and E. Grim re UCC issues.	.70	770.00
6/27/21	Quinn, K.	Email FCR and Coalition re term sheet issues.	.40	440.00
6/27/21	Quinn, K.	Participate in Coalition/TCC/FCR TDP walk-through.	2.10	2,310.00
6/27/21	Grim, E.	Confer with J. Boelter and K. Quinn re UCC issues.	.70	490.00
6/27/21	Grim, E.	Revise plan.	.50	350.00
6/28/21	Quinn, K.	Email R. Jennings re revised allocation analysis per updates to TDP.	.50	550.00
6/28/21	Quinn, K.	Revise allocation analysis re TDP changes.	1.50	1,650.00
6/28/21	Quinn, K.	Confer with J. Lauria, A. Azer and M. Andolina re non-abuse litigation claims.	.50	550.00
6/28/21	Quinn, K.	Confer with E. Goodman, G. Le Chevallier and E. Grim re revised insurance provisions in term sheet.	.70	770.00
6/28/21	Quinn, K.	Review insurer email re revised plan.	.30	330.00
6/28/21	Grim, E.	Review plan provisions relevant to UCC negotiations.	.40	280.00
6/28/21	Grim, E.	Revise proposal re UCC claims.	.90	630.00
6/28/21	Grim, E.	Confer with Debtors' counsel re UCC negotiations.	.50	350.00
6/28/21	Grim, E.	Confer with Coalition counsel (E. Goodman and G. Le Chevallier) and K. Quinn re TCC comments on term sheet.	.60	420.00
6/28/21	Grim, E.	Review updated term sheet.	.40	280.00
6/28/21	Grim, E.	Confer with Debtors' counsel re updates in UCC negotiations.	.30	210.00
6/29/21	Grim, E.	Review revised term sheet, TDP, restructuring support agreement, and motion.	3.60	2,520.00
6/29/21	Grim, E.	Confer with UCC and Debtors' counsel re UCC claims issues.	1.60	1,120.00
6/29/21	Grim, E.	Confer with Coalition (E. Goodman, others), TCC (R. Orgel, others), and Debtors (J. Laura, others) re revisions to plan documents.	2.90	2,030.00

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July 20, 2021

Date	Name	Services	Hours	Amount
6/30/21	Grim, E.	Revise proposal for treatment of non-abuse claims.	3.20	2,240.00
6/30/21	Grim, E.	Confer with Debtor counsel (M. Linder), TCC (I. Nasatir), and Coalition (D. Molton) re TDP, restructuring support agreement motion, non-abuse claim proposal, and term sheet.	3.40	2,380.00
6/30/21	Jennings, R.	Revise insurance neutrality memorandum.	1.20	510.00
TOTAL CHARGEABLE HOURS			130.70	
TOTAL FEES				\$ 94,293.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	34.30	1,100.00	37,730.00
Grim, E.	57.60	700.00	40,320.00
Colcock, S.	2.60	330.00	858.00
Dechant, K.	4.40	425.00	1,870.00
Jennings, R.	31.80	425.00	13,515.00
TOTALS	130.70		\$ 94,293.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 94,293.00
TOTAL FEES AND EXPENSES			\$ 356,925.23

EXHIBIT B

EXPENSES**June 1, 2021 - June 30, 2021**

Date	Description	Amount
6/3/2021	Travel - Airfare (coach fare) / Kami Quinn / Washington, DC to Chicago, IL / Attend Mediation / June 1-3, 2021	\$540.80
6/3/2021	Travel - Airfare (coach fare) / Emily Grim / Washington, DC to Chicago IL / Attend Mediation / June 2-3, 2021	\$679.22
6/3/2021	Travel - Lodging / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	\$763.10
6/3/2021	Travel - Lodging / Emily Grim / Chicago IL / Attend Mediation / June 2-3, 2021	\$381.55
6/3/2021	Travel - Taxi Fare / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	\$123.16
6/3/2021	Travel - Taxi Fare / Emily Grim / Chicago IL / Attend Mediation / June 2-3, 2021	\$183.97
6/3/2021	Travel - Internet / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	\$27.00
6/3/2021	Travel - Meals / Kami Quinn / Chicago, IL / Attend Mediation / June 1-3, 2021	\$34.74
6/3/2021	Travel - Meals / Emily Grim / Chicago IL / Attend Mediation / June 2-3, 2021	\$70.81
6/10/2021	Travel - Train Fare (coach fare) / Kami Quinn / Washington, DC to New York, NY / Attend Mediation / June 7-10, 2021	\$206.00
6/10/2021	Travel - Car Service / Kami Quinn / New York, NY / Attend Mediation / June 7-10, 2021	\$90.15
6/10/2021	Travel - Lodging / Kami Quinn / New York, NY / Attend Mediation / June 7-10, 2021	\$1,710.00
6/30/2021	Westlaw	\$171.73
		\$4,982.23

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BOY SCOUTS OF AMERICA AND
DELAWARE BSA, LLC,¹

Debtors.

Chapter 11

Case No. 20-10343 (LSS)

Jointly Administered

CERTIFICATE OF SERVICE

I hereby certify that on July 22, 2021, the *Fourteenth Monthly Application of Gilbert LLP as Insurance Counsel to the Legal Representative for Future Claimants for Allowance of Compensation and Reimbursement of Expenses for the Period From June 1, 2021 Through June 30, 2021* (the "Application") was caused to be served as indicated upon the parties identified in Exhibit A and notice of the Application was caused to be served as indicated upon the parties identified in Exhibit B.

Dated: July 22, 2021

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Jared W. Kochenash

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Email: jkochenash@ycst.com

Counsel to the Future Claimants' Representative

¹ The Debtors in these chapter 11 cases, together with the last four digits of each Debtor's federal tax identification number, are as follows: Boy Scouts of America (6300) and Delaware BSA, LLC (4311). The Debtors' mailing address is 1325 West Walnut Hill Lane, Irving, Texas 75038.

EXHIBIT A

Boy Scouts of America and Delaware BSA, LLC
Case No. 20-10343 (LSS)
Fee Application Service List
(All Parties Served Via Email Unless Otherwise Noted)

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EXHIBIT B

Boy Scouts of America and Delaware BSA, LLC Service List
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