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Counsel for Sitrick and Company, Inc.

**UNITED STATE BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345-SCC
ROCKVILLE CENTER, NEW YORK,	:	
	:	
Debtor.	:	

**SUMMARY SHEET FOR SEVENTH INTERIM APPLICATION OF SITRICK AND
COMPANY, INC. FOR PROFESSIONAL SERVICES RENDERED TO THE DEBTOR
THE PERIOD OF OCTOBER 2022 THROUGH JANUARY 2023**

In accordance with the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), Sitrick and Company, Inc. (“Sitrick”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Application”) for the period from October 2022 through January 2023 (the “Seventh Interim Application Period”). Sitrick submits the Application as an interim fee application in accordance with the Court’s **Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals** dated November 4, 2020 at Docket No. 129 (the “Fee Procedures Order”).

General Information	
Name of Applicant:	Sitrick and Company, Inc.
Name of Client:	The Roman Catholic Diocese of Rockville Centre, New York
Petition Date:	October 1, 2020
Date of Order Approving Retention	November 4, 2020
This Interim Application	
Time Period Covered:	October 1 2022 through January 31, 2023
Total Hours Billed:	61.80
Total Fees Requested:	\$27,233.50
Total Expenses Requested:	\$560.00
Total Fees and Expenses Requested:	\$27,793.50
Blended Rate for All Timekeepers:	\$496.04
Rate Increases Not Previously Approved or Disclosed	NO
Total Professionals	5
Total Professionals Billing Less than 15 Hours	3
Case Summary	
Fees Approved to Date:	\$229,473.30 (October 2022 – January 2023)
Expenses Approved to Date	\$5,287.62 (October 2022 through January 2023)
Approved Amounts Paid to Date:	\$234,760.92
Outstanding Amounts Sought:	\$43,647.30
Fees Paid Pursuant to Monthly Fee Statements, Not Yet Allowed:	\$78,304.20
Expenses Paid Pursuant to Monthly Fee Statements, Not Yet Allowed:	\$0.00
Total Fees and Expenses Paid Pursuant to Monthly Fee Statements, Not Yet Allowed:	\$78,304.20
Additional Information	
This is a(n) ____ Interim ____ Final Application	INTERIM

Summary of Monthly Fee Statements for Seventh Interim Application Period
(October 1, 2022 through January 2023)

Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	Objection Deadline	Total Fees Received	Total Expenses Received	Holdback Amount
1476	October 1, 2022 – October 31, 2022	\$4,957.50	\$0.00	December 8, 2022	\$3,966.00	\$0.00	\$991.50
1517	November 1, 2022 through November 30, 2022	\$1,560.00	\$0.00	January 3, 2023	\$1,248.00	\$0.00	\$312.00
1619	December 1, 2022 through December 31, 2022	\$3,591.00	\$0.00	February 14, 2023	\$2,872.80	\$0.00	\$718.20
1698	January 1, 2023 through January 31, 2023	\$17,125.00	\$560.00	March 13, 2023	\$13,700.00	\$560.00	\$3,425.00
TOTAL		\$27,233.50	\$560.00		\$21,786.80	\$560.00	\$6,006.70

Summary of Hours Billed by Biller for Seventh Interim Application
(October 1, 2022 through January 31, 2023)

Name	Position	Applicable Rate	Hours	Amount
Brenda Adrian	Member	\$625.00	40	\$25,000.00
Sallie Hofmeister	Member	\$850.00	1.5	\$1,275.00
Ann George	Associate	\$195.00	3.8	\$741.00
Rich J. Wilner	Member	\$635.00	1	\$635.00
Samantha D. Kalinsky	Associate	\$195.00	15.5	\$3,022.50
TOTAL:			61.8	\$30,673.50
Blended Rate for All Billers (Total Amount/Total Hours):				

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**UNITED STATE BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345-SCC
ROCKVILLE CENTER, NEW YORK,	:	
	:	
Debtor.	:	

**SEVENTH INTERIM APPLICATION OF SITRICK AND COMPANY, INC. FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH JANUARY 31, 2023**

Sitrick and Company, Inc. (“Sitrick”), as corporate communications consultant for the Debtor and Debtor-in-Possession, hereby submits this Seventh Application (the “Application”), pursuant to sections 330 and 331 of Chapter 11 of Title 11 of the United States Bankruptcy Code (the “Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (“LBR”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, dated January 29, 2013 (the “Guidelines”) and this Court’s **Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals**

dated November 4, 2020 at Docket No. 129 (the “Fee Procedures Order”) for reimbursement of actual and necessary expenses incurred by Sitrick during the First Interim Application Period.

In support of this Application, Sitrick represents as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. § 1408 and 1409. This matter is a core proceeding under 28 U.S.C. §157(b)(2).
2. The bases for relief requested herein are Section 330 and 331 of the Code, Rule 2016, LBR 2016-1(a) and the Fee Procedures Order.

BACKGROUND

3. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under Chapter 11 of the Code. The Debtor continues to operate and pursue its non-profit mission, manage its properties and otherwise control its affairs as a debtor-in-possession as allowed under the Code. No trustee or examiner has been appointed.

RETENTION OF SITRICK & COMPANY, INC.

4. On November 4, 2020, the Court entered its **Order Authorizing the Debtor to Retain and Employ Sitrick and Company, Inc. as Corporate Communications Consultant, *nunc pro tunc* as of the Petition Date**, at Docket No. 130 (the “Retention Order”), authorizing Debtor to retain Sitrick as its corporate communications consultant.
5. Pursuant to the Fee Procedures Order, retained professionals are authorized to serve monthly fee statements (the “Monthly Fee Statement(s)”). Provided no objection to the Monthly Fee Statement(s) are raised, the Debtor is authorized to pay such professionals an amount equal to eighty percent (80%) of the fees and one hundred percent (100%) of the

expense requested in such Monthly Fee Statement. Furthermore, beginning with the period ending on January 31, 2021, and at four-month intervals thereafter, the retained professionals are entitled to file interim applications for allowance of compensation and reimbursement of expenses sought in the Monthly Fee Statements during the applicable Interim Fee Period. Upon allowance by the Court, Debtor is authorized to promptly pay such professional all unpaid fees and expenses (including the 20% holdback) for the applicable Interim Fee Period.

COMPENSATION PAID AND ITS SOURCES

6. All services during the Seventh Interim Application Period for which compensation requested by Sitrick were performed on or behalf of the Debtor. Additionally, Sitrick has not received any payment or promises from any other source for services rendered in any capacity whatsoever in connection with matters covered hereunder.
7. In the event any services or expenses incurred during the Seventh Interim Application Period, but were not processed prior to the date hereof, Sitrick reserves the right to request such amounts in a future application.
8. The services rendered hereunder were performed by Sitrick's members, associates, directors, employees, etc.

BILLING HISTORY

9. Pursuant to the terms of the Fee Procedures Order, Sitrick served four (4) Monthly Fee Statements for the services rendered and expenses incurred during the Seventh Interim Application Period as follows:

Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	Objection Deadline	Total Fees Received	Total Expenses Received	Holdback Amount
1476	October 1, 2022 – October 31, 2022	\$4,957.50	\$0.00	December 8, 2022	\$3,966.00	\$0.00	\$991.50
1517	November 1, 2022 through November 30, 2022	\$1,560.00	\$0.00	January 3, 2023	\$1,248.00	\$0.00	\$312.00
1619	December 1, 2022 through December 31, 2022	\$3,591.00	\$0.00	February 14, 2023	\$2,872.80	\$0.00	\$718.20
1698	January 1, 2023 through January 31, 2023	\$17,125.00	\$560.00	March 13, 2023	\$13,700.00	\$560.00	\$3,425.00
TOTAL		\$27,233.50	\$560.00		\$21,786.80	\$560.00	\$6,006.70

RELIEF REQUESTED

10. By this Application, Sitrick is requesting entry of any order (a) granting interim allowance of (i) compensation for the actual, reasonable and necessary professional services that Sitrick rendered to the Debtor during the Seventh Interim Application Period in the amount of \$27,233.50 and (ii) the actual, reasonable, and necessary out-of-pocket expenses incurred by Sitrick on behalf of the Debtor during the Seventh Interim Application Period in the amount of \$560.00; and (b) authorizing the Debtor to pay Sitrick all outstanding amounts of fees and expenses incurred for the Seventh Interim Application Period, including the 20% holdback amount from the aggregate fees for the Seventh Interim Application Period (the “Holdback Amount”).

11. The following support material is attached to this Application:

- (a) **Exhibit A** is an itemization of the number of hours billed by Sitrick's members, associates, directors, employees, etc. during the Seventh Interim Application Period with respect to the amounts billed. Sitrick has billed a total of 61.8 hours in connection with the Debtor during the Seventh Interim Application Period.
- (b) **Exhibit B** is a schedule providing certain information regarding Sitrick's members, associates, directors, employees, etc. for whose work compensation is sought in this Application, including position, customary and comparable hourly rate, total hours spent working in connection therewith during the Seventh Interim Application Period, and amount of compensation sought on account thereof.
- (c) **Exhibit C** contains a summary schedule of the actual and necessary out-of-pocket expenses incurred by Sitrick during the Seventh Interim Application Period.

SUMMARY OF SERVICES RENDERED

12. During the Seventh Interim Application Period, Sitrick provided corporate communications services to Debtor related to a variety of corporate communications and public relations issues deriving from or associated with Debtor's reorganization under this Chapter 11 proceeding. Such work has included the development and implementation of communications with Debtor's key constituencies regarding Debtor's operations and the Chapter 11 proceeding, preparation of press releases and public statements and such other similar services as detailed in the exhibits attached hereto. None of the Fees requested hereunder are for payment of legal fees or similar services rendered by Sitrick.

SUMMARY OF ACTUAL AND NECESSARY EXPENSES INCURRED

13. During the Seventh Interim Application Period, certain necessary, reasonable and appropriate expenses were incurred by Sitrick in furtherance of its services for which it was retained. The amount of expenses incurred aggregate \$560.00, which primarily were for telephone conference calls, publication expenses, etc. Such expenses are justified under the circumstances and every effort has been made to minimize disbursements hereunder.

BASIS FOR RELIEF

14. Section 331 of the Code provides for interim compensation for services rendered and reimbursement of expenses in Chapter 11 cases and incorporates the substantive standards of Section 330 to govern the award of such compensation. Specifically, section 331 provides, in relevant part:

Any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . or for reimbursement for expenses . . . as is provided under section 330 of this title.

11 U.S.C. § 331.

15. With respect to the level of compensation, Section 330(a)(1)(A) of the Code provides, in pertinent part, that the Court may award to a professional person “reasonable compensation for actual, necessary services rendered[.]” Section 330(a)(3) further provides:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, considering all relevant factors, including—
(A) the time spent on such services;
(B) the rates charged for such services;
(C) whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

16. Sitrick respectfully submits that the services for which it seeks compensation in this Application were necessary for and beneficial to the Debtor and its estate. Sitrick performed the services for the Debtor efficiently and effectively. Sitrick further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of the services rendered.

17. During the Seventh Interim Application Period, Sitrick's hourly billing rates ranged from \$195.00 to \$850.00. These hourly rates and the rate structure are equivalent to the hourly rates and corresponding rate structure used by Sitrick for other similar matters, regardless of whether a fee application is required.

18. Accordingly, Sitrick respectfully submits that the professional services provided by its members, directors, associates, employees, etc. on behalf of the Debtor during the Seventh Interim Application Period were necessary and appropriate given the relevant factors set forth in Section 330 of the Code, *i.e.*, the complexity of these cases, the time expended, the sensitive nature of the services provided, the value of such services, and the cost of comparable services outside of bankruptcy. Sitrick respectfully submits that approval of the compensation and reimbursement of expenses sought herein is warranted.

NOTICE

19. Notice of this Seventh Interim Fee Application shall be given upon the following parties by electronic or first class mail: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); and (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 36th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 11th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.).

NO PRIOR REQUEST

20. No previous request for the relief sought herein has been made by Sitrick to this or any other court.

CONCLUSION

WHEREFORE, Sitrick respectfully requests that the Court enter an order (i) allowing on an interim basis (a) compensation to Sitrick of \$27,233.50 for reasonable and necessary professional services rendered to the Debtor and (b) \$560.00 for reimbursement of actual and necessary costs and expenses incurred by Sitrick for a total of \$27,793.50; (ii) authorizing and directing the Debtor to pay Sitrick the any outstanding fees and expenses incurred during the Seventh Interim Compensation Period, including the Holdback Amount; and (iii) granting such other relief as the Court deems proper and just.

Dated: March 15, 2023

MESSNER REEVES LLP


/s/ Torben M. Welch

Torben M. Welch, Esq.
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New York, NY 10017
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Counsel for Sitrick and Company, Inc.

CERTIFICATION:

I, Brenda Adrian, as Member of Sitrick and Company, Inc. do hereby certify that the within Seventh Interim Application is correct and accurate and is compliance with the Code, the Rules, LBR and the Guidelines. Further, the within information represents the actual, reasonable and necessary fees and expenses incurred by Sitrick and Company, Inc. related to the Debtor between October 1, 2022 through January 31, 2023.



Brenda Adrian

Exhibit A

SITRICK AND COMPANY

MONTHLY FEE STATEMENT
For the time period
October 1, 2022 through October 31, 2022

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
10/3/2022	BA	Discussion of NewsDay article and pastor message update. (.3)	0.30	
10/12/2022	BA	Email discussion with C. Bell and Jefferies team re: Asset Sale, Bidding procedures of FCC licenses. Read motions (2.3).	2.30	
10/14/2022	SDK	Daily news searches for 10/10/22-10/14/22.	2.00	
10/19/2022	BA	Email discussion re: Bart Jones error in story and best approach to correction for future stories.	0.30	
10/20/2022	BA	Email discussion with group re: Claim Objection/Settlement Procedure motion and need for statement (.4).	0.40	
10/21/2022	SDK	Daily news searches for 10/17/22-10/21/22.	2.00	
10/24/2022	BA	Discussion with Andrew Butler re: tone of statement for draft Claim Objection and Settlement Process.(.3) Drafted statement re: same, consult with S. Hofmeister language. Sent to Jones Day team for comment. (1.1)	1.40	
	SAH	Review motion and redline B. Adrian's draft statement.	1.00	
10/28/2022	SDK	Daily news searches for 10/24/22-10/28/22.	2.00	
TOTAL TIME CHARGES			11.70	\$4,957.50

SITRICK AND COMPANY

MONTHLY FEE STATEMENT
For the time period
November 1, 2022 through November 30, 2022

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
11/4/2022	SDK	Daily news searches for 10/31/22-11/4/22.	2.00	
11/11/2022	SDK	Daily news searches for 11/7/22-11/11/22.	2.00	
11/18/2022	SDK	Daily news searches for 11/14/22-11/18/22.	2.00	
11/23/2022	SDK	Daily news searches for 11/21/22-11/23/22.	2.00	
TOTAL TIME CHARGES			8.00	\$1,560.00

SITRICK AND COMPANY

MONTHLY FEE STATEMENT
For the time period
November 30, 2022 through December 31, 2022

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
11/30/2022	BA	Participated in conference call with Jones Day, T. Renker and Fr. Fasano re: termination of standstill agreement by Creditors' Committee. Discussion of upcoming activities in court and schedule of potential communication needs. (.7)	0.70	
12/2/2022	BA	Attended the virtual hearing via conference call. (.6) Email discussion following hearing to discuss any need for comment. (.3)	0.90	
12/2/2022	SDK	Daily news searches for 11/28/22-12/2/22.	2.00	
12/3/2022	AG	News Monitoring	0.30	
12/7/2022	BA	Email discussion with C. Ball re: incorrect story about Diocese not being transparent. (.3)	0.30	
12/9/2022	SDK	Daily news searches for 12/5/22-12/9/22.	2.00	
12/16/2022	BA	Email discussion with S. Dolan re: media inquiry from Reuters. Discussion with DRVC, Jones Day re: actions and statement for Reuters (.8)	0.80	
	AG	Media monitoring for the week ending 12/16/22	1.50	
	SDK	Daily news searches for 12/12/22/12/16/22.	2.00	
12/22/2022	BA	Read reply to claim objection (.3).	0.30	
12/23/2022	SDK	Daily news searches for 12/19/22-12/23/22.	0.50	
12/30/2022	SDK	Daily news searches for 12/26/22-12/30/22.	0.50	
TOTAL TIME CHARGES			11.80	\$3,591.00

SITRICK AND COMPANY

MONTHLY FEE STATEMENT
For the time period
January 1, 2023 through January 31, 2023

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
1/6/2023	SDK	Daily news searches for 1/2/23-1/6/23.	0.50	
1/11/2023	BA	Participated in conference call with Jones Day team and Fr. Fasano and Tom Renker re: forbearance letter from Creditors' Committee. Discussion of preparation of email for pastors and used as potential reactive media statement.	1.90	
1/13/2023	SDK	Daily news searches for 1/9/23-1/13/23.	0.50	
1/19/2023	BA	Reviewed UCC Plan filed and discussed with legal teams(1.4); worked with Jones Day and DRVC team re: UCC Plan filing, potential statement (2.8); fielded media inquiry from Bloomberg Law referred from C. Ball (.3).	4.50	
	SAH	Review news stories.	0.50	
1/20/2023	BA	Reviewed media coverage of DRVC/UCC plan filing (.6).	0.60	
	AG	Monitor Bloomberg and distribute updates.	0.50	
	SDK	Daily news searches for 1/16/23-1/20/23.	0.50	
1/24/2023	BA	Email discussion with Jones Day team re: potential media outreach surrounding Diocese filing its own plan. Research on timing, actions, etc. for story going forward. (1.3)	1.30	
1/25/2023	BA	Reviewed draft of DRVC plan, drafted statement to be released at time of filing.(2.3) Various email discussions of messaging. (1.6)	3.90	
1/26/2023	BA	Revised media statement per Fr. Fasano, and legal team. Discussion of logistics regarding dissemination of statement. Discussion of Fr. Fasano's email statement to Parishes. (6.6)	6.60	
	RJW	Correspondence with B. Adrian regarding statement to accompany DRVC's Disclosure statement filing; reviewed statement and made tweaks; emailed statement back to B. Adrian for review.	1.00	
1/27/2023	BA	Finalized all details of Plan statement. Set up release with PRNewswire. Finalized Fr. Fasano email messaging. (3.9)	3.90	
	AG	Reviewing news.	0.50	
	SDK	Daily news searches for 1/23/23-1/27/23.	1.00	

Monthly Fee Statement: January 1, 2023 through January 31, 2023

Page 2 of 2

1/28/2023	BA	Follow-up on media coverage of Plan filing statement. Shared media pick up	1.20
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	AG	Saturday news search.	1.00
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1/31/2023	BA	Replied to J. Lavenburg of Crux Catholic Media per C. Ball (.4)	0.40
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TOTAL TIME CHARGES

30.30	\$17,125.00
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EXPENSESQty/Price**PR NEWSWIRE**

1/27/2023	PR Newswire	1	560.00
	Invoice Number: US549307-1	\$560.00	
	Date of Service: 01/27/2023		
	NY State Newswire		
	The Diocese of Rockville Centre Files Plan of Reorganization		

SUBTOTAL:

[560.00]

TOTAL ADDITIONAL CHARGES**\$560.00**

Exhibit B

Summary of Hours Billed by Biller for Seventh Interim Application
(October 1, 2022 through January 31, 2023)

Name	Position	Applicable Rate	Hours	Amount
Brenda Adrian	Member	\$625.00	40	\$25,000.00
Sallie Hofmeister	Member	\$850.00	1.5	\$1,275.00
Ann George	Associate	\$195.00	3.8	\$741.00
Rich J. Wilner	Member	\$635.00	1	\$635.00
Samantha D. Kalinsky	Associate	\$195.00	15.5	\$3,022.50
TOTAL:			61.8	\$30,673.50
Blended Rate for All Billers (Total Amount/Total Hours):				

Exhibit C

Summary of Expenses Incurred During the Seventh Interim Application Period



© Cision US Inc.
12051 Indian Creek Court
Beltsville, MD 20705
Phone: 888-776-0942
Fax: 301-459-2827
Tax ID: 36-4011543

Invoice

Document No.	Date	Page
US549307-1	01/30/2023	1 of 1

ATTENTION: Remittance Instructions updates are below. Cision banking information may have changed, please update your system to ensure timely payment. Also, you can now [Click to Pay](#) directly from this invoice!

Bill To: Vincent Chang (Accounts Payable)
SITRICK AND COMPANY - Los Angeles
11999 San Vicente Blvd. Penthouse
Los Angeles, CA 90049
United States

Ship To: SITRICK AND COMPANY - Los Angeles
11999 SAN VICENTE BLVD. PH
Los Angeles, CA 90049
United States

Comment: IRIS3768483-1

Customer Grp/No.	Customer Name	Terms	Due Date
566035	SITRICK AND COMPANY - Los Angeles	Net 30	03/01/2023

No.	SKU Code	Description/Comments	Qty. Billed	Ext. Price
1	NYS	NY State Newslne	1	\$560.00
2	RWB	VISIBILITY REPORTS EMAIL	1	\$0.00
3	TNW	COMPLIMENTARY PRESS RELEASE OPTIMIZATION	1	\$0.00
Distribution Subtotal				\$560.00

Release Information

Work Order #: IRIS3768483-1

Story #: LA98885

Story Date: 01/27/2023

Subject Code: DEI,LAW,REL

Sender's Name: Brenda Adrian

Sender's Phone: 1-212-5736100

Headline: THE DIOCESE OF ROCKVILLE CENTRE FILES PLAN OF REORGANIZATION

Release URL: <https://www.prnewswire.com/news-releases/the-diocese-of-rockville-centre-files-plan-of-reorganization-301732736.html>



Pay Online (Recommended)

[Click Here to View and Pay Invoices](#)

Statement Link: <https://app.yaypay.com/s/25e5b54c-4898-4d70-9313-c565c2c00e7e>



Remittance Instructions

CHECK

Cision US Inc.
PO Box 417215
Boston, MA 02241-7215

ACH

Bank of America
ABA: 052 001 633
Acct No: 446022502878
Acct Name: Cision US Inc.

WIRE

Bank of America
ABA: 0260-0959-3
Acct No: 446022502878
Acct Name: Cision US Inc.

Remittance Advice: accountsreceivable@cision.com

Invoice Subtotal	\$560.00
Tax Total	\$0.00
Invoice Total	\$560.00
Payments/Credits	\$0.00
Invoice Balance (USD)	\$560.00