

FORCHELLI DEEGAN TERRANA LLP
Gerard R. Luckman
333 Earle Ovington Boulevard, 10th Floor
Uniondale, NY 11553
Telephone: (516) 248-1700
Facsimile: (516) 248-1729

*Special Real Estate Counsel for the
Debtor and Debtor in Possession*

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

In re:	:	Chapter 11
	:	
THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345 (MG)
ROCKVILLE CENTRE, NEW YORK, ¹	:	
	:	
Debtor.	:	

**SUMMARY OF FORCHELLI DEEGAN TERRANA LLP'S FOURTH
INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM OCTOBER 1, 2022 TO JANUARY 31, 2023**

Name of Applicant:	Forchelli Deegan Terrana LLP
Authorized to Provide Professional Services as:	Special Counsel
Date of Appointment:	January 4, 2022, effective as of December 15, 2021
Date of Order Approving Appointment:	January 4, 2022
Period for Which Compensation and Reimbursement is Sought:	October 1, 2022 through and including January 31, 2023

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

Amount of Compensation Requested for this Period:	\$17,612.50 ²
Amount of Expense Reimbursement Requested for this Period:	\$0.00
Total Amount of Compensation and Expense Reimbursement Sought for this Period:	\$17,612.50
Total Amount of Compensation Sought for this Period Already Paid Pursuant to Monthly Fee Statements:	\$0.00
Blended Rate in This Application for all Timekeepers:	\$591.04
Number of Timekeepers Included in this Application:	4
Number of Timekeepers Billing Fewer Than 15 Hours:	4
This is a	<u> </u> Monthly <u> X </u> Interim <u> </u> Final Fee Application

² Actual time adds up to \$17,613.00. The Debtor has a \$.50 credit from a prior payment.

Fee Summary for the Period from October 1, 2022
through and including January 31, 2023

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>				
Jeffrey D. Forchelli	1970	\$760.00	3.30	\$ 2,508.00
Jeffrey D. Forchelli	1970	\$795.00	1.10	\$ 874.50
Gerard R. Luckman	1994	\$695.00	1.60	\$ 1,112.00
Gerard R. Luckman	1994	\$725.00	0.10	\$ 72.50
Brian R. Sahn	1984	\$595.00	6.50	\$ 3,867.50
Brian R. Sahn	1984	\$625.00	6.70	\$ 4,187.50
TOTAL PARTNER:			19.30	\$12,622.00
<u>ASSOCIATE</u>				
Erik W. Snipas	2015	\$470.00	9.10	\$ 4,277.00
Erik W. Snipas	2015	\$510.00	1.40	\$ 714.00
TOTAL ASSOCIATE:			10.50	\$ 4,991.00
TOTAL:			29.80	\$17,613.00

**Summary of Disbursements and Expenses for the Period from
October 1, 2022 through and including January 31, 2023**

<u>Expenses</u>	<u>Amount</u>
	\$0.00

Blended Rate of Professionals¹

Category of Timekeepers	Blended Rate
Partners	\$653.98
Associates	\$510.00
TOTAL (Blended)	\$591.04

¹ Forchelli Deegan Terran calculated the average hourly rate for timekeepers who billed the Debtor by dividing the total dollar amount billed by each class of timekeepers by the total number of hours billed by such timekeepers during the Compensation Period.

Monthly Fee Statements

Applicant did not seek payment under the monthly fee order as amounts sought were minimal in relation to the added costs to the estate in preparing such statements.

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

In re:	:	Chapter 11
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THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345 (MG)
ROCKVILLE CENTRE, NEW YORK, ¹	:	
	:	
Debtor.	:	

**FORCHELLI DEEGAN TERRANA LLP'S FOURTH INTERIM
APPLICATION FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM OCTOBER 1, 2022 TO JANUARY 31, 2023**

TO THE HONORABLE MARTIN GLENN
UNITED STATES BANKRUPTCY JUDGE:

Forchelli Deegan Terrana, LLP, ("FDT") Special Counsel to the above-captioned debtor and debtor in possession (the "Debtor"), hereby files its fourth interim application (this "Application"), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Bankruptcy Rules"), for (i) allowance of

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

compensation in the amount of \$17,612.50 for professional services rendered for the Debtor and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$0.00, for the period of October 1, 2022 through and including January 31, 2023 (the “Compensation Period”).

In support of this Application, FDT respectfully represents as follows:

Background

General Background

1. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Case”). The Debtor continues to operate and pursue its religious, non-profit mission and ministry, and manage its properties and affairs, as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 16, 2020, the U.S. Trustee appointed an official committee of unsecured creditors of the Debtor (the “Committee”). No trustee or examiner has been appointed in this case.

2. Background information regarding the Debtor, its mission and operations, and the events and circumstances preceding the Petition Date is set forth in the *Declaration Of Charles Moore, Managing Director Of Alvarez & Marsal North America, LLC, Proposed Restructuring Advisor To The Roman Catholic Diocese Of Rockville Centre, New York, In Support Of Chapter 11 Petition And First Day Pleadings* (the “First Day Declaration”) filed on the Petition Date [Dkt. No. 3].

3. By Order dated January 4, 2022, the Court approved the Debtor’s retention of FDT as Special Real Estate Counsel to the Debtor.

Jurisdiction and Venue

4. The Court has subject matter jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested and Reasons Therefore

5. FDT makes this Application (a) pursuant to sections 330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1; and (b) consistent with (i) the U.S. Trustee Guidelines, (ii) the Local Guidelines and (iii) the Interim Compensation Order (collectively with the U.S. Trustee Guidelines and the Local Guidelines, the “Guidelines”).

6. FDT hereby seeks an interim (i) allowance of compensation in the amount of \$17,612.50 for professional services rendered for the Debtor and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$0.00 for the Compensation Period. This is the fourth interim application for reimbursement of fees and expenses filed by FDT in connection with the Debtor’s Chapter 11 Case.

7. Pursuant to Local Bankruptcy Rule 2016-1, section A(3) of the Local Guidelines and Section C of the U.S. Trustee Guidelines, prefixed to this Application and incorporated herein are the following:

- (a) a cover sheet summarizing the contents of this Application;
- (b) a schedule identifying all FDT professionals and legal support staff who performed services in this Chapter 11 Case during the Compensation Period, including, with respect to each professional or paraprofessional, as applicable, his or her title or position, date of first admission, number of hours and fees billed, current and initial billing rate and the number of rate increases (if any) since the commencement of this Chapter 11 Case;
- (c) a summary of actual and necessary expenses that FDT incurred during the Compensation Period in connection with the performance of professional services for the Debtor, and for which it seeks reimbursement herein;

- (d) computation of the blended hourly rate for persons who billed time during the Compensation Period; and
- (e) a summary of total compensation and expenses previously awarded by the court.

8. In addition, (a) the certification of Gerard R. Luckman with respect to the Application in accordance with the Local Guidelines is attached hereto as Exhibit A; (b) a table identifying the number of hours and amount of fees requested by each FDT timekeeper is attached hereto as Exhibit B; (c) a summary of the expenses incurred by FDT during the Compensation Period in performing professional services to the Debtor and the bankruptcy estate is attached hereto as Exhibit C; (d) a table identifying, by project category, the number of hours worked and amount of fees requested is attached hereto as Exhibit D; and (e) detailed time records for the Compensation Period are attached hereto as Exhibit E.

Prior Payments to Forchelli Deegan Terrana

9. Due to the relatively minor amounts billed by FDT during the Compensation Period, FDT did not seek monthly payments under the Interim Compensation Order.

Services Provided by FDT by Project Category

10. The following is a brief description of the principal activities of Forchelli Deegan Terrana's professionals during the Compensation Period.

11. FDT was retained as special real estate counsel to evaluate the potential zoning, environmental, regulatory, or other legal hurdles associated with the potential development of certain properties. During the Compensation Period, FDT assisted the Debtor in connection with the review and analysis of title and legal issues in connection with the sale of certain Diocese properties. FDT also prepared its Third Interim Application.

The Requested Compensation Should Be Allowed

12. Section 330(a)(1) of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Section 330(a)(3) further provides the following standards for the Court's review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account 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 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 experience 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)(A)-(F).

13. FDT respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services

described above were necessary to the administration of the Debtor's Chapter 11 Case and were beneficial to the Debtor and parties in interest. Further, the compensation sought by FDT is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy.

Review by the Debtor

14. The Debtor has received and had the opportunity to review the invoices for the Compensation Period.

Notice

15. Notice of this Application has been provided to: (a) the Office of the United States Trustee for the Southern District of New York (b) the Committee; and (c) all parties entitled to notice pursuant to Bankruptcy Rule 2002. The Debtor submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

16. No Prior request for the relief sought herein has been made to this Court or any other court.

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WHEREFORE, FDT respectfully requests that the Court enter an order: (i) granting this Application; (ii) allowing on an interim basis compensation in the amount of \$17,612.50 for professional services rendered by FDT during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$0.00 by FDT during the Compensation Period; (iv) authorizing and directing the Debtor to pay the approved fees and expenses to Forchelli Deegan Terrana; and (v) granting such other and further relief to FDT as is just and proper.

Dated: March 17, 2023
Uniondale, New York

Respectfully submitted,

/s/ Gerard R. Luckman
Gerard R. Luckman
FORCHELLI DEEGAN TERRANA LLP
333 Earle Ovington Boulevard, 10th Fl.
Uniondale, NY 11553
Telephone: (516) 248-1700
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*Special Real Estate Counsel for the
Debtor and Debtor-in-Possession*

EXHIBIT A

Certification of Gerard R. Luckman

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

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	:	
THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345 (MG)
ROCKVILLE CENTRE, NEW YORK, ¹	:	
	:	
Debtor.	:	

CERTIFICATION OF GERARD R. LUCKMAN

I, Gerard R. Luckman, hereby certify as follows:

1. I am a partner in the law firm of Forchelli Deegan Terrana LLP (“FDT”). I submit this certification with respect to *Forchelli Deegan Terrana’s Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Compensation Period From October 1, 2022 to January 31, 2023* (the “Application”).²

2. I make this certification in accordance with the Local Guidelines and the U.S. Trustee Guidelines.

3. In connection therewith, I hereby certify that:

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

² All capitalized terms used but not defined herein have the meanings given to them in the Application.

(a) I have read the Application;

(b) To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the U.S. Trustee Guidelines;

(c) Except to the extent that fees or disbursements are prohibited by the Local Guidelines or the U.S. Trustee Guidelines, the disbursements sought are billed at rates customarily employed by FDT and generally accepted by Forchelli Deegan Terrana's clients;

(d) In providing a reimbursable service included in its expense reimbursement request, FDT does not make a profit on that service, whether the service is performed by FDT in-house or through a third party;

(e) With respect to B.2 of the Local Guidelines, I certify that FDT has previously provided monthly statements of FDT's fees and disbursements in accordance with section B.2 of the Local Guidelines by serving monthly statements to the Debtor; and

Dated: March 17, 2023
Uniondale, New York

Respectfully submitted,

/s/ Gerard R. Luckman

Gerard R. Luckman

FORCHELLI DEEGAN TERRANA

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Email: gluckman@forchellilaw.com

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EXHIBIT B

Summary of Professionals for Compensation Period

SUMMARY OF PROFESSIONALS/STAFF FOR COMPENSATION PERIOD

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>				
Jeffrey D. Forchelli	1970	\$760.00	3.30	\$ 2,508.00
Jeffrey D. Forchelli	1970	\$795.00	1.10	\$ 874.50
Gerard R. Luckman	1994	\$695.00	1.60	\$ 1,112.00
Gerard R. Luckman	1994	\$725.00	0.10	\$ 72.50
Brian R. Sahn	1984	\$595.00	6.50	\$ 3,867.50
Brian R. Sahn	1984	\$625.00	6.70	\$ 4,187.50
TOTAL PARTNER:			19.30	\$ 12,622.00
<u>ASSOCIATE</u>				
Erik W. Snipas	2015	\$470.00	9.10	\$ 4,277.00
Erik W. Snipas	2015	\$510.00	1.40	\$ 714.00
TOTAL ASSOCIATE:			10.50	\$ 4,991.00
TOTAL:			29.80	\$17,613.00

EXHIBIT C

Summary of Disbursements and Expenses for Compensation Period

SUMMARY OF DISBURSEMENTS AND EXPENSES FOR COMPENSATION PERIOD

-NONE-

EXHIBIT D

Summary of Compensation Requested by Project Category

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

<u>Matter</u>	<u>Hours Billed This Compensation Period</u>	<u>Fees Incurred This Compensation Period</u>	<u>Total Fees Incurred Since the Petition Date</u>
Real Estate and Zoning Issues	29.8	\$17,613.00	\$80,711.50

EXHIBIT E

Time Detail for October 1, 2022 through January 31, 2023



A LIMITED LIABILITY PARTNERSHIP
333 EARLE OVINGTON BLVD, SUITE 1010
UNIONDALE, NEW YORK 11553
(516) 248-1700

TAX ID: 11-2394890

Diocese of Rockville Centre
50 N. Park Avenue
PO Box 9023
Rockville Centre, NY 11570

November 1, 2022
Matter No. 43442
Statement/Invoice No. 318571

RE: Lloyd Harbor Seminary

For PROFESSIONAL SERVICES rendered from October 1, 2022 THROUGH October 31, 2022:

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
10/17/2022	GRL	0.10	Emails with Andrew Butler regarding monthly fee statement.
10/28/2022	GRL	0.10	Emails with debtor's counsel regarding fee applications.

PROFESSIONAL SERVICES: \$139.00

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
GRL	Gerard R. Luckman	695.00	0.20	139.00
	TOTAL FOR SERVICES		0.20	139.00

STATEMENT TOTAL: \$139.00



A LIMITED LIABILITY PARTNERSHIP
333 EARLE OVINGTON BLVD, SUITE 1010
UNIONDALE, NEW YORK 11553
(516) 248-1700

TAX ID: 11-2394890

Diocese of Rockville Centre
50 N. Park Avenue
PO Box 9023
Rockville Centre, NY 11570

December 1, 2022
Matter No. 43442
Statement/Invoice No. 321394

RE: Lloyd Harbor Seminary

For PROFESSIONAL SERVICES rendered from November 1, 2022 THROUGH November 30, 2022:

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
11/09/2022	EWS	0.40	Conference with Gerry Luckman re: fee application (.1); prepared summary of legal services for fee application for Gerry Luckman (.3)
11/11/2022	GRL	0.80	Finalize third interim fee application.

PROFESSIONAL SERVICES: \$744.00

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
GRL	Gerard R. Luckman	695.00	0.80	556.00
EWS	Erik W. Snipas	470.00	0.40	188.00
	TOTAL FOR SERVICES		<u>1.20</u>	<u>744.00</u>

STATEMENT TOTAL: \$744.00



A LIMITED LIABILITY PARTNERSHIP
333 EARLE OVINGTON BLVD, SUITE 1010
UNIONDALE, NEW YORK 11553
(516) 248-1700

TAX ID: 11-2394890

Diocese of Rockville Centre
50 N. Park Avenue
PO Box 9023
Rockville Centre, NY 11570

January 1, 2023
Matter No. 43442
Statement/Invoice No. 323122

RE: Lloyd Harbor Seminary

For PROFESSIONAL SERVICES rendered from December 1, 2022 THROUGH December 31, 2022:

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
12/07/2022	JDF	2.70	Conf. with Corinne and Nick re: 3 towers and potential sale of same and potential sale of ground under same (.7). Conf. with Nick and John Flanagan of Diocese to secure info re: 3 parcels of land and location of same (.7). Study aerial photos of 2 Nassau County locations with EWS and surrounding areas (1.0) Begin analysis of each site with Flanagan info and public records (1.0).
12/07/2022	EWS	1.60	Conference call with team re: Diocese sale of tower properties in Uniondale, Syosset, and Islip (.5); conference with Jeffrey D. Forchelli re: same (.2); secure aerials of all towers and begin pulling property records for same (.9).
12/09/2022	JDF	0.20	Conference with Erik W. Snipas regarding status of research on cell towers.
12/12/2022	EWS	0.40	Pulled and secured aerial and property information for Queen of All Saints Cemetery (Wheeler Road, Central Islip) tower (.4).
12/14/2022	GRL	0.10	Emails with Andrew Butler; review form of order.
12/14/2022	BRS	0.40	Meet with Erik Snipas regarding real estate questions about certain parcels.
12/14/2022	BRS	1.80	Participate in phone conference with Dioceses counsel and outside bankruptcy counsel to define real estate issues in contemplation of property transfers.

12/14/2022	EWS	2.80 Call with Nicholas Morin (JonesDay) re: cell tower properties going out to bid and need to provide information to potential bidders (.3); review information to potentially post to the dataroom re: Uniondale, Syosset, and Central Islip properties (.6); conference with Brian Sahn re: title report issues (.2); emails with JonesDay team (.2); call with team (.8); call with Brian Sahn and Jeffrey D. Forchelli recapping call (.4); call with Brian Sahn re: FOIL requests to Town of Hempstead and Town of Oyster Bay for surveys (.2); left message with Yuliya Viola (Certilman Balin) re: subdivision of Central Islip Property (.1).
12/15/2022	BRS	2.00 Start reviewing existing title documents.
12/15/2022	EWS	0.50 Submit FOIL request to Town of Oyster Bay for files in connection with cell tower property(.2); call with Yuliya Viola (Certilman Balin) re: Queen of All Saints Cemetery status of subdivision, survey, title report (.2); email to Brian Sahn summarizing status of Central Islip subdivision (.1).
12/16/2022	GRL	0.50 Attend hearing on third interim application.
12/19/2022	EWS	1.70 Communications with Yuliya Viola (Certilman Balin) re: documents in connection with 115 Wheeler Road cemetery subdivision property (.1); begin review of 115 Wheel Road subdivision maps, Covenants and Restrictions, and Title report (1.3); review and revised summary of title and land use approvals prepared by Brian Sahn (.3).
12/22/2022	BRS	2.30 Emails with Stan Levine, work on title investigations.
12/22/2022	EWS	0.40 Conference with Brian Sahn re: title issues for Uniondale tower property (.4).
12/27/2022	JDF	0.40 Review surveys and title documents regarding 3 properties and issues regarding potential sale of parcels. .
12/27/2022	EWS	0.20 Call to Legislator Stephanie Bontempi's office re: status of County appraisal of Seminary.
12/28/2022	EWS	0.20 Emails with Nick Morin (JonesDay) re: status of title search (.1); conference with Brian Sahn re: updates from Stan Levine of East Coast Abstract.
12/29/2022	BRS	1.00 Conf with Erik and Nick Morin re status of title matters and tower parcels, email with Stan Levine.
12/29/2022	EWS	0.90 Review Freedom of Information Law results provided by Town Building Department for Syosset tower property (.6); conference call with Nick Morin and Brian Sahn (.3).

PROFESSIONAL SERVICES:

\$11,506.50

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
JDF	Jeffrey D. Forchelli	760.00	3.30	2,508.00
GRL	Gerard R. Luckman	695.00	0.60	417.00
BRS	Brian R. Sahn	595.00	6.50	3,867.50
BRS	Brian R. Sahn	625.00	1.00	625.00
EWS	Erik W. Snipas	470.00	8.70	4,089.00
	TOTAL FOR SERVICES		20.10	11,506.50

Payments and Credits

12/27/2022	Payment	check #74560928	8,328.50
Sub-total Payments:			\$8,328.50

STATEMENT TOTAL: \$11,506.50



A LIMITED LIABILITY PARTNERSHIP
333 EARLE OVINGTON BLVD, SUITE 1010
UNIONDALE, NEW YORK 11553
(516) 248-1700

TAX ID: 11-2394890

Diocese of Rockville Centre
50 N. Park Avenue
PO Box 9023
Rockville Centre, NY 11570

February 1, 2023
Matter No. 43442
Statement/Invoice No. 325953

RE: Lloyd Harbor Seminary

For PROFESSIONAL SERVICES rendered from January 1, 2023 THROUGH January 31, 2023:

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
01/03/2023	BRS	0.40	call to title agent re title status.
01/05/2023	JDF	0.40	Conf. with Village attorney re: appraisal of property and other issues to be completed by various parties (.4).
01/05/2023	BRS	0.30	Email to title agent.
01/05/2023	EWS	0.40	Review additional Town of Oyster Bay building department files provided by Town in connection with Convent Road, Syosset tower property.
01/06/2023	JDF	0.40	Collate information from 1/5/23 conf. with Chris Wagner and send to Corinne Ball, Andrew Butler and Erik Snipas (.4). .
01/06/2023	EWS	0.40	Communications with James Suozzi (Town of Oyster Bay) (.1); review additional cell tower plans for Convent Road property (.2); conference with JDF re: status of County appraisal (.1).
01/09/2023	GRL	0.10	Review prebill for December time.
01/09/2023	BRS	0.60	email with team re title matters.
01/10/2023	BRS	0.80	call with title agent re title searches and tax lot confirmation.
01/11/2023	BRS	1.40	Calls with title agent. Work on title matters. Conf with Erik Snipas.
01/11/2023	EWS	0.20	Review emails from Nick Morin and Brian Sahn re: lot sizes and sale of land underneath towers only.
01/12/2023	EWS	0.40	Pull lot areas for Uniondale, Syosset, and Central Islip properties (.3); email to Nick Morin (.1)
01/20/2023	JDF	0.30	Review Newsday article re: Bankruptcy and status of same (.3).
01/26/2023	BRS	1.80	work on title matters and review.
01/30/2023	BRS	0.40	Call with title agent.

PROFESSIONAL SERVICES:

\$5,223.50

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
JDF	Jeffrey D. Forchelli	795.00	1.10	874.50
GRL	Gerard R. Luckman	725.00	0.10	72.50
BRS	Brian R. Sahn	625.00	5.70	3,562.50
EWS	Erik W. Snipas	510.00	1.40	714.00
	TOTAL FOR SERVICES		8.30	5,223.50

STATEMENT TOTAL:

\$5,223.50



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UNIONDALE, NEW YORK 11553
(516) 248-1700

TAX ID: 11-2394890

Diocese of Rockville Centre
50 N. Park Avenue
PO Box 9023
Rockville Centre, NY 11570

February 1, 2023
Matter No. 43442
Statement/Invoice No. 325953

RE: Lloyd Harbor Seminary

STATEMENT SUMMARY THROUGH January 31, 2023

Previous Statement Balance		\$12,389.00
Current Billing Activity		
Legal Services Rendered	\$5,223.50	
Disbursements and Other Costs Incurred	\$0.00	
	<u>\$0.00</u>	
Total Current Billing	\$5,223.50	
Total		\$17,612.50
Payments and Credits Since Last Statement:		<u>\$0.00</u>
Total Balance Due:		\$17,612.50
