

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 SIXTH
INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM JUNE 1, 2023 TO SEPTEMBER 30, 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:	June 1, 2023 through and including September 30, 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: \$9,495.00

Amount of Expense Reimbursement Requested for this Period: \$26.65

Total Amount of Compensation and Expense Reimbursement Sought for this Period: \$9,521.65

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: \$620.58

Number of Timekeepers Included in this Application: 4

Number of Timekeepers Billing Fewer Than 15 Hours: 4

This is an ☐ Monthly ☒ Interim ☐ Final Fee Application

Fee Summary for the Period from June 1, 2023
through and including September 30, 2023

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>				
Gerard R. Luckman	1994	\$725.00	3.80	\$ 2,755.00
Brian R. Sahn	1984	\$625.00	7.70	\$ 4,812.50
Erik W. Snipas	2015	\$510.00	3.10	\$ 1,581.00
Brian W. Kennedy	2013	\$495.00	.70	\$ 346.50
TOTAL PARTNER:			15.30	\$ 9,495.00

**Summary of Disbursements and Expenses for the Period from
June 1, 2023 through and including September 30, 2023**

<u>Expenses</u>	<u>Amount</u>
Federal Express	\$26.65

Blended Rate of Professionals¹

Category of Timekeepers	Blended Rate
Partners	\$620.58
Associates	\$ 0.00
TOTAL (Blended)	\$620.58

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.

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.	:	

**FORCHELLI DEEGAN TERRANA LLP'S SIXTH INTERIM
APPLICATION FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM JUNE 1, 2023 TO SEPTEMBER 30, 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 sixth 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 \$9,495.00 for professional services rendered for the Debtor and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$26.65, for the period of June 1, 2023 through and including September 30, 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 \$9,495.00 for professional services rendered for the Debtor and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$26.65 for the Compensation Period. This is the sixth 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 acted as local real estate co-counsel to Jones Day in the representation of the Diocese of Rockville Centre and responded to questions and worked on

projects regarding subdivision issues, transfer taxes and an option agreement on the Debtor's Islip property. Our work included title and land use review and assistance in documenting the transactions. FDT also attended the hearing on its Fifth 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.

[Remainder of Page Intentionally Blank]

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 \$9,495.00 for professional services rendered by FDT during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$26.65 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: November 15, 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
Facsimile: (516) 248-1729
Email: gluckman@forchellilaw.com

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

EXHIBIT A

Certification of Gerard R. Luckman

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.	:	

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 Sixth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Compensation Period from June 1, 2023 to September 30, 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.

Dated: November 15, 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
Facsimile: (516) 248-1729
Email: gluckman@forchellilaw.com

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

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>				
Gerard R. Luckman	1994	\$725.00	3.80	\$ 2,755.00
Brian R. Sahn	1984	\$625.00	7.70	\$ 4,812.50
Erik W. Snipas	2015	\$510.00	3.10	\$ 1,581.00
Brian W. Kennedy	2013	\$495.00	.70	\$ 346.50
TOTAL PARTNER:			15.30	\$ 9,495.00

EXHIBIT C

Summary of Disbursements and Expenses for Compensation Period

SUMMARY OF DISBURSEMENTS AND EXPENSES FOR COMPENSATION PERIOD

<u>Expenses</u>	<u>Amount</u>
Federal Express	\$26.65

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	15.30	\$9,495.00	\$136,088.00

EXHIBIT E

Time Detail for June 1, 2023 through September 30, 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

July 1, 2023
Matter No. 43442
Statement/Invoice No. 336973

RE: Lloyd Harbor Seminary

For PROFESSIONAL SERVICES rendered from June 1, 2023 THROUGH June 30, 2023:

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
05/19/2023	BRS	1.10	Review NYS transfer tax returns (0.8) per request of JD Team and respond to questions (0.3).

PROFESSIONAL SERVICES: \$687.50

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
BRS	Brian R. Sahn	625.00	1.10	687.50
TOTAL FOR SERVICES			1.10	687.50

STATEMENT TOTAL: \$687.50



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

August 1, 2023
Matter No. 43442
Statement/Invoice No. 339565

RE: Lloyd Harbor Seminary

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

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
07/13/2023	GRL	1.80	Review time records and prepare fee application (1.6); emails with Brian Sahn and Andrew Butler regarding same (.2).
07/14/2023	GRL	0.20	Emails with Brian Sahn regarding details for fee application.
07/14/2023	GRL	0.20	Emails with counsel regarding filing of fee application and serving notice.
07/14/2023	BRS	0.60	Prepare explanation for fee application.
07/17/2023	GRL	0.70	Finalize fee application (.6); prepare letter to the Court regarding same (.1).
07/26/2023	BRS	0.70	Review survey and survey reading per request of JD Team.
07/26/2023	BRS	0.40	Conf with Erik Snipas re survey reading.
07/26/2023	BRS	0.50	compose email to JD Team re comments to survey and survey reading.
07/26/2023	EWS	0.80	Review email from Caleb Ohmer re: approved legal description for Uniondale property (.1); review easement description, Exhibit to easement, and survey (.5); conference with Brian Sahn (FDT) re: same (.2).
07/28/2023	BRS	0.40	Review survey.
07/28/2023	BRS	0.30	Email with Caleb at JD.
07/28/2023	EWS	0.20	Review email from Caleb Ohmer (JonesDay) re: survey and legal description from Stratcap (.2).

PROFESSIONAL SERVICES:

\$4,425.00

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
GRL	Gerard R. Luckman	725.00	2.90	2,102.50
BRS	Brian R. Sahn	625.00	2.90	1,812.50
EWS	Erik W. Snipas	510.00	1.00	510.00
	TOTAL FOR SERVICES		6.80	4,425.00

Expenses

		<u>PRICE</u>	<u>UNITS</u>	<u>AMOUNT</u>
07/17/2023	FEDERAL EXPRESS.	26.65	1.00	26.65
Sub-total Expenses:				\$26.65

STATEMENT TOTAL: **\$4,451.65**



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

September 1, 2023
Matter No. 43442
Statement/Invoice No. 341796

RE: Lloyd Harbor Seminary

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

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
08/02/2023	BRS	0.60	Conference with Erik Snipas re Caleb's question on Option Agreement for Islip property.
08/02/2023	EWS	0.40	Review email from Caleb Ohmer (JonesDay) re: Option Agreement (.1); review prior correspondence from Yuliya Viola (.2); response email to Caleb Ohmer (.1).
08/07/2023	BRS	0.40	Conference with Erik Snipas re option purchase on cemetery parcel.
08/08/2023	EWS	0.60	Emails with Caleb Ohmer (JonesDay) re: extension of expiration of option agreement (.3); review filed map and approval letter from Town (.2); review 2/24/2023 email from Yuliya Viola confirming map had been filed (.1).
08/15/2023	BWK	0.70	Review Islip SLDR re: expiration of subdivision approval(.4); Confer w/ E. Snipas re: Islip procedures, adherence to SLDR regulations (.3).
08/15/2023	EWS	1.10	Review emails from Yuliya Viola (Certilman Balin) and Caleb Ohmer (JonesDay) re: expiration of subdivision approval and extending option agreement(.3); review Town Subdivision Regulations re: Expiration of Approval after one year unless separate deeds are recorded (.4); conference with BWK re: same (.3); review email from Y. Viola forwarding Town email.
08/16/2023	BRS	0.40	Review email from JD Team re taxes.
08/18/2023	BRS	0.40	Respond to Caleb Ohmer inquiry re tax issue.
08/21/2023	BRS	1.00	Review additional tax questions from JD Team and respond with statutory explanation of tax provisions.

PROFESSIONAL SERVICES:

\$3,167.50

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
BWK	Brian W. Kennedy	495.00	0.70	346.50
BRS	Brian R. Sahn	625.00	2.80	1,750.00
EWS	Erik W. Snipas	510.00	2.10	1,071.00
	TOTAL FOR SERVICES		<u>5.60</u>	<u>3,167.50</u>

STATEMENT TOTAL:

\$3,167.50



FORCHELLI
DEEGAN
TERRANA

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

October 1, 2023
Matter No. 43442
Statement/Invoice No. 343808

RE: Lloyd Harbor Seminary

For PROFESSIONAL SERVICES rendered from September 1, 2023 THROUGH September 30, 2023:

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
09/06/2023	GRL	0.90	Attend hearing on interim applications.
09/12/2023	BRS	0.50	Emails with Caleb Omar re Survey; email with title agent.
09/13/2023	BRS	0.40	Email with Caleb Ohmer re survey.

PROFESSIONAL SERVICES: **\$1,215.00**

SERVICES SUMMARY

<u>ATTY</u>	<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
GRL	Gerard R. Luckman	725.00	0.90	652.50
BRS	Brian R. Sahn	625.00	0.90	562.50
TOTAL FOR SERVICES			1.80	1,215.00

Payments and Credits

09/18/2023	Payment	check #54493	46,047.50
Sub-total Payments:			\$46,047.50

STATEMENT TOTAL: **\$1,215.00**



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

October 1, 2023
Matter No. 43442
Statement/Invoice No. 343808

RE: Lloyd Harbor Seminary

STATEMENT SUMMARY THROUGH September 30, 2023

Previous Statement Balance		\$54,356.77
Current Billing Activity		
Legal Services Rendered	\$1,215.00	
Disbursements and Other Costs Incurred	\$0.00	
	\$0.00	
Total Current Billing	\$1,215.00	
Total		\$55,571.77
Payments and Credits Since Last Statement:		<u>\$46,047.50</u>
Total Balance Due:		\$9,524.27
