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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 TENTHTENTH INTERIM APPLICATION OF SITRICK
AND COMPANY, INC. FOR PROFESSIONAL SERVICES RENDERED TO THE
DEBTOR THE PERIOD OF OCTOBER, NOVEMBER, DECEMBER 2023 AND
JANUARY 2024**

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 through December 2023 and January 2024 (the “Tenth 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 2023 through December 2023 and January 2024
Total Hours Billed:	101.4
Total Fees Requested:	\$54,396.00
Total Expenses Requested:	\$2,245.17
Total Fees and Expenses Requested:	\$56,641.17
Blended Rate for All Timekeepers:	\$503.32
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:	\$320,623.30 October 2020 through January 2024)
Expenses Approved to Date	\$7,533.29 October 2020 through January 2024)
Approved Amounts Paid to Date:	\$328,156.59
Outstanding Amounts Sought:	\$754,750.00
Fees Paid Pursuant to Monthly Fee Statements, Not Yet Allowed:	\$138,351.50
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:	\$138,351.50
Additional Information	
This is a(n) ____ Interim ____ Final Application	INTERIM

Summary of Monthly Fee Statements for Tenth Interim Application Period
(October through December 2023 and January 2024)

Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	Objection Deadline	Total Fees Received	Total Expenses Received	Holdback Amount
2674	October 1 – October 31, 2023	\$11,487.00	\$.25	12.5.2023	\$9,189.6	\$.25	\$2,297.40
2806	November 1 – November 30, 2023	\$27,397.00	\$0.00	1.25.2024	\$13,698.5	\$0.00	\$13,698.50
2832	December 1 – December 31, 2023	\$4,017.50	\$2,216.96	2.6.2024	\$2,008.75	\$2,216.96	\$2,008.75
2935	January 1, January 30, 2024	\$11,494.50	\$27.96	3.7.2024	\$5,747.25	\$27.96	\$5,747.25
TOTAL		\$54,396.00	\$2,245.17		\$30,644.10	\$2,245.17	\$23,751.90

Summary of Hours Billed by Biller for the Tenth Interim Application
(October through December 2023 and December 2024)

Name	Position	Applicable Rate	Hours	Amount
Brenda Adrian	Member	\$625.00	70.9	\$44,312.50
Ann George	Associate	\$195.00	1.1	\$214.50
Carly J. Schreier	Associate	\$195.00	1.5	\$292.50
Rich J. Wilner	Member	\$635.00	9.4	\$5,969.00
Madison Mello	Associate	\$195.00	18.5	\$5,969.00
TOTAL:			101.4	\$54,396.00
Blended Rate for All Billers (Total Amount/Total Hours):		\$503.32		

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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.	:	

**TENTH 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 THROUGH DECEMBER 2023 AND
JANUARY 2024**

Sitrick and Company, Inc. (“Sitrick”), as corporate communications consultant for the Debtor and Debtor-in-Possession, hereby submits this Tenth 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 now 50% holdback) for the applicable Interim Fee Period.

COMPENSATION PAID AND ITS SOURCES

6. All services during the Tenth
7. 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.
8. In the event any services or expenses incurred during the Tenth Interim Application Period, but were not processed prior to the date hereof, Sitrick reserves the right to request such amounts in a future application.
9. The services rendered hereunder were performed by Sitrick's members, associates, directors, employees, etc.

BILLING HISTORY

10. 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 Tenth Interim

Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	Objection Deadline	Total Fees Received	Total Expenses Received	Holdback Amount
2674	October 1 – October 31, 2023	\$11,487.00	\$.25	12.5.2023	\$9,189.6	\$.25	\$2,297.40
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2832	December 1 – December 31, 2023	\$4,017.50	\$2,216.96	2.6.2024	\$2,008.75	\$2,216.96	\$2,008.75
2935	January 1, January 30, 2024	\$11,494.50	\$27.96	3.7.2024	\$5,747.25	\$27.96	\$5,747.25
TOTAL		\$54,396.00	\$2,245.17		\$30,644.10	\$2,245.17	\$23,751.90

RELIEF REQUESTED

11. 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 Tenth Interim Application Period in the amount of \$54,396.00 and (ii) the actual, reasonable, and necessary out-of-pocket expenses incurred by Sitrick on behalf of the Debtor during the Tenth Interim Application Period in the amount of \$2,245.17 and (b) authorizing the Debtor to pay Sitrick all outstanding amounts of fees and expenses incurred for the Tenth Interim Application Period, including the now 50% holdback amount from the aggregate fees for the Tenth Interim Application Period (the “Holdback Amount”).
12. 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 Tenth Interim Application Period with respect to the amounts billed. Sitrick has billed a total of 101.4 hours in connection with the Debtor during the Tenth 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 Tenth 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 Tenth Interim Application Period.

SUMMARY OF SERVICES RENDERED

13. During the Tenth 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

14. During the Tenth 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 \$2,245.17, 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

15. 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.

16. 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 Tenth 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 Tenth 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 Tenth 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 \$54,396.00 for reasonable and necessary professional services rendered to the Debtor and (b) \$2,245.17 for reimbursement of actual and necessary costs and expenses incurred by Sitrick for a total of \$56,641.17; (ii) authorizing and directing the Debtor to pay Sitrick the any outstanding fees and expenses incurred during the Tenth Interim Compensation Period, including the Holdback Amount; and (iii) granting such other relief as the Court deems proper and just.

Dated: March 8, 2024.

MESSNER REEVES LLP

/s/ Torben M. Welch

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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 Tenth 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 through December 2023 and January 2024.



Brenda Adrian

Exhibit A

SITRICK AND COMPANY

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

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
10/5/2023	BA	Reviewed media coverage of Court ruling on survivors suing insurers directly.	0.40	
10/6/2023	MAM	News searches for week ending 10/06/2023.	0.60	
10/9/2023	BA	Participated in call regarding last and final offer post mediation in letter to Judge Glenn. (.7) Reviewed draft of letter and new term sheet. (.5)	1.20	
10/10/2023	BA	Began drafting potential talking points for final offer and new term sheet and media statement if needed. (2.1)	2.10	
10/11/2023	BA	Continued discussing edits to potential media statement and talking points. (.7)	0.70	
10/12/2023	BA	Continued finalizing media statement and talking points. (.4)	0.40	
10/13/2023	BA	Final review of media statement and plan for timing.	0.90	
	AG	News search for the week ending 10/13/23.	0.50	
	MAM	News searches for week ending 10/13/2023.	0.60	
10/17/2023	BA	Fr. Fasano provided final comments and strategy for timing for all parties.	0.40	
10/18/2023	BA	Finalized media statement and strategy for use with S. Dolan.	0.30	
10/19/2023	BA	Reviewed Mediator's status report. Emailed discussion re: tactics for statement following letter filed. Worked with S. Dolan on proactive outreach to media and pointing media to the docket for the letter. Follow up on media coverage.	3.80	
10/20/2023	BA	Media follow up for letter filed. Email discussion of possible higher profile position on Epiq site.	3.40	
	MAM	News searches for week ending 10/20/2023.	1.20	
10/23/2023	BA	Discussion re: line of discussion to be used during the hearing. (.5) Attended Court hearing via zoom -- discussion of status of case. Value of claims and difference between Diocese and creditors. (1.6)	2.10	

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

Page 2 of 2

10/24/2023	BA	Email discussion re: possible next steps in communication strategies. Sent communication suggestions to C. Ball. (.9)	0.90
10/25/2023	BA	Email discussion to finalize the Seminary press release. (.5)	0.50
10/27/2023	MAM	News searches for week ending 10/27/2023.	1.20

TOTAL TIME CHARGES

21.20 \$11,487.00

SITRICK AND COMPANY

MONTHLY FEE STATEMENT
For the time period
November 1, 2023 through November 30, 2023

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
11/1/2023	BA	Email discussion re: Soma Biswas of WSJ question re: update prior to hearing re: update to current status.(.7) Worked on statement following hearing with legal and DRVC team. (.1.4)	2.10	
11/3/2023	MAM	News searches for week ending 11/3/2023.	1.20	
11/10/2023	MAM	News searches for week ending 11/10/2023.	1.20	
11/16/2023	BA	Set up for communication plan surrounding the Plan, DS and solicitation motion. (1.3) Began drafting press release re: disclosure statement and solicitation. (1.6)	2.90	
11/17/2023	BA	Participated in call with Jones Day team, Fr. Fasano and T. Renker re: plan filing communication messaging and timing. Discussion of possible interview following the release. (1.5) Continued working on press release, FAQ/Talking Points. (1.7)	3.20	
	MAM	News searches for week ending 11/17/2023.	1.20	
	RJW	Video call regarding timing and media strategy; reviewed past statements on court filings.	2.00	
11/20/2023	BA	Reviewed Plan & Disclosure Statement for drafting purposes. (1.8) Reviewed Creditors' Committee motion for suspension of case for "test cases." (1.6) Continued drafting communication documents. (.7)	4.10	
	RJW	Correspondence with B. Adrian regarding POR press release draft for review; reviewed draft and made suggested tweak; sent draft back to B. Adrian for review; correspondence with DRVC counsel with drafts of POR-related court documents.	0.50	
11/21/2023	BA	Discussion of alternative plan and any potential change in settlement amount available for settlements. (.8) Additional messages added to press release. (2.3) Email discussion re: media inquiry from Yun Park of Law360. (.3)	3.40	
	RJW	Correspondence with B. Adrian regarding updated draft of POR press release, reflecting recently obtained Disclosure Statement and Solicitation Procedures Motion, and also outline of FAQs; reviewed updated draft and made suggested edits; returned tweaked updated draft to B. Adrian for review; drafted FAQs based on B. Adrian's suggestions and review for Disclosure Statement; returned draft of FAQs to B. Adrian for her review.	2.50	

Monthly Fee Statement: November 1, 2023 through November 30, 2023

Page 2 of 2

11/22/2023	BA	Revised release per legal comments, R. Wilner proofed edited version to ensure all comments were made. Continued to revise release per Fr. Fasano's edits and additions to release. Discussion re: media strategy for release and timing of reaching out reporters.	2.70	
	RJW	Correspondence with B. Adrian regarding latest version of POR draft Press Release, with comments from legal counsel, for review; reviewed documents ahead of sending them to client; returned updated latest drafts to B. Adrian for her review and comment; another round of revisions after additional suggested tweaks from legal counsel; returned latest versions to B. Adrian for review; discussion with B. Adrian regarding media strategy surrounding court filings, including exclusive sit down with specific media outlets.	1.80	
11/24/2023	BA	Continued editing per comments from Jones Day team, Fr. Fasano and T. Renker to prepare the release for distribution after Plan is filed. (2.8)	2.80	
	MAM	News searches for week ending 11/24/2023.	0.80	
11/26/2023	BA	Final edits on Plan release. (1.3) Discussion of final details of timing of release and media outreach. (1.4)	2.70	
	RJW	Correspondence with B. Adrian, client and legal counsel regarding media strategy surrounding court filings and regarding latest round of suggested edits to Press Release draft; reviewed changes.	0.80	
11/27/2023	BA	Participated in conference call with Jones Day and DRVC team. (.6) Discussion of timing for release. What time to reach out to Soma Biswas. Outreach to other reporters. (.9) Final edits on Plan release. (1.4)	2.90	
	RJW	Discussion with B. Adrian regarding suggested tweaks to Press Release; made suggested edits and sent draft back to B. Adrian for review; discussed media strategy with B. Adrian ahead of court filing. Email from B. Adrian with updated POR documents to review; reviewed documents and sent B. Adrian suggested updates.	1.80	
11/28/2023	BA	Participated in zoom court hearing. (1.1) Follow up on release and hearing media inquiries. (3.2)	4.30	
11/30/2023	BA	Call with S. Dolan re: preparations for quick responses to incorrect media stories. Fact vs. Fiction. (.6) Draft Fact vs Fiction memo for S. Dolan to share with Fr. Fasano and T. Renker. (.9)	1.50	
	CJS	Radio search for B. Adrian.	1.00	
TOTAL TIME CHARGES			47.40	\$27,397.00

SITRICK AND COMPANY

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

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
12/1/2023	BA	Worked with S. Dolan and DRVC and JD teams on inquiry from The New Hampshire Center for Public Interest. (1.4)	1.40	
12/4/2023	MAM	News searches for week ending 12/1/2023.	1.10	
12/8/2023	MAM	News searches for week ending 12/8/2023.	1.00	
12/15/2023	MAM	News searches for week ending 12/15/2023.	1.00	
12/19/2023	BA	Participated in the court hearing via zoom. Fee Apps approved. JD discussed its plan to file updated Plan with Exhibits providing financial information for parishes and individual parish case information. Further discussion of plans going forward to finalize this case. Judge Glenn denied motion to suspend case during test cases.	2.20	
12/21/2023	BA	Worked with M. Mello on request from B. Rosenblum for media coverage on Creditors' Plan from January 19 & 20, 2023. Reviewed past media reports to pull correct information.	0.80	
	MAM	Searched for any additional media coverage with B. Adrian from January 19 & 20 2023 and passed along information to B. Rosenblum.	0.80	
12/22/2023	MAM	News searches for week ending 12/22/2023.	1.20	
12/23/2023	AG	News and searches for the week ending 12/23/23.	0.20	
12/29/2023	MAM	News searches for week ending 12/29/2023.	1.20	
TOTAL TIME CHARGES			10.90	\$4,017.50

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

Page 2 of 2

EXPENSESQty/Price**PRESS RELEASE DISTRIBUTION**

11/28/2023	Work Order #: IRIS4036394-1	1	2,190.00
	Story #: LA79189	\$2,190.00	
	Story Date: 11/28/2023		
	Subject Code: DEI,LAW,REL		
	Sender's Name: Brenda Adrian		
	Headline: THE DIOCESE OF ROCKVILLE CENTRE FILES FIRST AMENDED PLAN OF REORGANIZATION AS ROADMAP TO EMERGENCE		

SUBTOTAL:	[2,190.00]
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PUBLICATIONS

12/12/2023	Expense Report	1	26.96
	Anne George	\$26.96	
	12/12/23		
	Newsday		

SUBTOTAL:	[26.96]
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TOTAL EXPENSES	\$2,216.96
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MONTHLY FEE STATEMENT
For the time period
January 1, 2024 through January 31, 2023

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
1/5/2024	AG	News & searches for the week ending 1.5.24	0.20	
	MAM	News searches for week ending 1/5/2024.	1.20	
1/9/2024	BA	Confirmation of resubmission of November fee app with new holdback. Reviewed Objection to UCC's Confidentiality Motion. Email discussion with C. Ball	2.30	
1/10/2024	CJS	News search.	0.50	
1/12/2024	BA	Reviewed and offered comments to Raise and Hiring Freeze memo for T. Renker.	0.40	
	AG	News and searches for the week ending 1/12/24.	0.20	
	MAM	News searches for week ending 1/12/2024.	1.00	
1/13/2024	BA	Reviewed Disclosure Statement Hearing presentation slides for C. Ball. Email discussion of same.	2.40	
1/14/2024	BA	Email discussion with C.Ball re: slides for hearing presentation	0.90	
1/15/2024	BA	Worked with C. Ball on slides for DS presentation for 1/16 hearing - Plan vs. Dismissal.	1.40	
1/16/2024	BA	Participated in zoom hearing - Confidentiality issue not ruled on today. Discussion of Disclosure Statement and trusts of various claimants. Discussion with UCC on more complete information needed on amended plan.	5.20	
1/19/2024	MAM	News searches for week ending 1/19/2024.	1.00	
1/26/2024	MAM	News searches for week ending 1/26/2024.	1.00	
1/29/2024	BA	Reviewed Third Amended Disclosure Statement	2.90	

Monthly Fee Statement: January 1, 2024 through January 31, 2024

Page 2 of 2

1/31/2024	BA	Email discussion with C. Ball re: media coverage of Third Amended Disclosure statement and potential issue with media understanding on Solicitation portion of documents.	1.30
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TOTAL TIME CHARGES

21.90

\$11,494.50**EXPENSES**Qty/Price**PUBLICATIONS**

1/22/2024	Expense Report	1	27.96
	Anne George	\$27.96	
	1/2/24		
	Newsday		

SUBTOTAL:

[27.96]**TOTAL EXPENSES**

\$27.96

Exhibit B

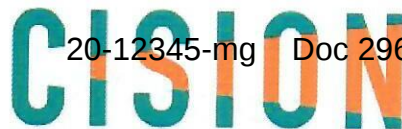
Summary of Hours Billed by Biller for Tenth Interim Application
(October through December 2023 and January 2024)

Name	Position	Applicable Rate	Hours	Amount
Brenda Adrian	Member	\$625.00	70.9	\$44,312.50
Ann George	Associate	\$195.00	1.1	\$214.50
Carly J. Schreier	Associate	\$195.00	1.5	\$292.50
Rich J. Wilner	Member	\$635.00	9.4	\$5,969.00
Madison Mello	Associate	\$195.00	18.5	\$5,969.00
TOTAL:			101.4	\$54,396.00
Blended Rate for All Billers (Total Amount/Total Hours):		\$503.32		

Exhibit C

Summary of Expenses Incurred During the Tenth Interim Application Period

Cision US Inc.	\$2,190.00
Newsday	\$27.96



20-12345-mg Doc 29671788 Filed 03/08/24 Entered 03/08/24
8th Floor
McLean, VA 22102
Phone: 888-776-0942
Tax ID: 36-4011543

Pg 26 of 28

Invoice Main Document

Document No.
US755593-1

Date
11/29/2023

Page
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. Ste 400
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: IRIS4036394-1

Customer Grp/No.	Customer Name	Terms	Due Date
566035	SITRICK AND COMPANY - Los Angeles	Net 30	12/29/2023

No.	SKU Code	Description/Comments	Qty. Billed	Ext. Price
1	RWB	VISIBILITY REPORTS EMAIL	1	\$0.00
2	TNW	COMPLIMENTARY PRESS RELEASE OPTIMIZATION	1	\$0.00
3	US1	US1 National Newslne	1	\$970.00
4	US1_L	US1 National Newslne Length Charge	4	\$1,220.00
Distribution Subtotal				\$2,190.00

Release Information

Work Order #: IRIS4036394-1

Story #: LA79189

Story Date: 11/28/2023

Subject Code: DEI,LAW,REL

Sender's Name: Brenda Adrian

Sender's Phone: 1-212-5736100

Headline: THE DIOCESE OF ROCKVILLE CENTRE FILES FIRST AMENDED PLAN OF REORGANIZATION AS ROADMAP TO EMERGENCE

Release URL: <https://www.prnewswire.com/news-releases/the-diocese-of-rockville-centre-files-first-amended-plan-of-reorganization-as-roadmap-to-emergence-301999274.html>



Pay Online (Recommended)

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

Statement Link: <https://app.yaypay.com/s/1d3151ef-cd41-48d1-81c9-e5cbacb2b272>



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	\$2,190.00
Tax Total	\$0.00
Invoice Total	\$2,190.00
Payments/Credits	\$0.00
Invoice Balance (USD)	\$2,190.00

RECEIVED

By Andrea Woods at 11:58 am, Nov 30, 2023

8100-5010-011 \$2,190.00

This is an invoice for Diocese of Rockville Centre.

Brenda Adrian

From: billingsupport@cision.com <billingsupport@cision.com>
Sent: Thursday, November 30, 2023 5:08:12 AM
To: Brenda Adrian <badrian@sitrick.com>
Subject: Cision Invoice(s) As Requested (US755593-1)

Dear Valued Customer,

We are contacting you regarding a new invoice that has been created on your account. You may find the invoice attached.

If you'd like to remit payment for the invoice(s) please visit your Cision Online Member Center account <https://billing.cision.com/> or <https://portal.prnewswire.com/> or you can contact us at (888)776-0942. If you prefer to pay by check or money order, kindly send your remittance to: Cision US Inc. PO Box 417215 Boston, MA 02241-7215

We sincerely thank you for your business. Do not hesitate to contact us with any questions or concerns in regard to this balance or our services.

8002561020				
12/12/23	NEWSDAY HOME DELIVERY	18006397329	NY	\$26.96 ↗
800-639-7329				