

NIXON PEABODY LLP
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Special Counsel for the Debtor

**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,	:	
	:	
Debtor. ¹	:	

**NOTICE OF FORTY-NINTH MONTHLY FEE STATEMENT
OF NIXON PEABODY LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS COUNSEL TO THE DEBTOR
FOR THE PERIOD FROM NOVEMBER 1, 2024, THROUGH NOVEMBER 30, 2024**

Name of Applicant:	Nixon Peabody LLP
Authorized to Provide Services to:	The Roman Catholic Diocese of Rockville Centre, New York
Date of Retention:	December 10, 2020, <i>nunc pro tunc</i> to October 1, 2020
Period for Which Compensation and Expense Reimbursement is Sought:	November 1, 2024, through November 30, 2024

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: \$10,578.50

Less 50% Holdback: \$5,289.25

Net of Holdback: \$5,289.25

Amount of Expense Reimbursement Requested: \$0.00

**Total Compensation (Net of Holdback) and
Expense Reimbursement Requested:** **\$5,289.25**

This is a **X** Monthly Interim Final Fee Statement.

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In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”),² Nixon Peabody LLP (“Nixon Peabody”) hereby submits this forty-ninth monthly fee statement (the “Forty-Ninth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtor, for the period from November 1, 2024, through November 30, 2024 (the “Forty-Ninth Monthly Fee Period”). By this Forty-Ninth Monthly Fee Statement, Nixon Peabody seeks payment in the amount of \$5,289.25, which comprises (i) 50% of the total amount of compensation sought for actual and necessary services rendered during the Forty-Ninth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Nixon Peabody professionals by individual, setting forth the (a) name and title of each individual who provided services during the Forty-Ninth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Nixon Peabody’s then-current billing rates, (d) amount of fees earned by each Nixon Peabody professional, and (e) year of bar admission for each attorney.

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Forty-Ninth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Forty-Ninth Monthly Fee Period.

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

4. Attached hereto as **Exhibit D** is a copy of the Nixon Peabody invoices for the Forty-Ninth Monthly Fee Period.

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Forty-Ninth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) The Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023 Attn: Thomas Renker, Email: trenker@drvc.com; (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 Attn: Corinne Ball, Esq., Email: cball@jonesday.com, Benjamin Rosenblum, Esq., Email: brosenblum@jonesday.com, and Andrew M. Butler, Esq., Email: abutler@jonesday.com; (iii) counsel to the Committee: Pachulski Stang Ziehl and Jones LLP, 780 Third Avenue, 36th Floor, New York, NY, 10017, Attn: Ilan D. Scharf, Esq., Email: ischarf@pszjlaw.com, Karen B. Dine, Esq., Email: kdine@pszjlaw.com, and Brittany M. Michael, Esq., Email: bmichael@pszjlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes, Email: Greg.Zipes@usdoj.gov, and Shara Cornell, Email: Shara.Cornell@usdoj.gov.

6. Objections to this Forty-Ninth Monthly Fee Statement, if any, must be served via electronic mail upon the Notice Parties and Nixon Peabody LLP, 55 W. 46th Street, New York, NY 10036 Attn: Christopher M. Desiderio (cdesiderio@nixonpeabody.com) no later than 15 days after service and filing at 5:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Forty-Ninth Monthly Fee Statement are received by the Objection Deadline, the Debtor shall promptly pay Nixon Peabody 50% of the fees and 100% of the expenses identified in this Forty-Ninth Monthly Fee Statement.

8. To the extent that an objection to this Forty-Ninth Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Forty-Ninth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

NO PRIOR REQUEST

9. No prior request for the relief sought in this Forty-Ninth Monthly Fee Statement has been made to this or any other court.

Dated: December 6, 2024
New York, NY

/s/ Christopher M. Desiderio
NIXON PEABODY LLP
Christopher M. Desiderio
55 W. 46th Street
New York, NY 10036
Telephone: (212) 940-3000
Facsimile: (212) 940-3111
Email: cdesiderio@nixonpeabody.com

Special Counsel to the Debtor

EXHIBIT A

PROFESSIONAL PERSON SUMMARY

NOVEMBER 1, 2024 – NOVEMBER 30, 2024

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>		<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Lindsay Maleson	2003	\$945.00		3.1	\$2,929.50
Tina Sciocchetti	2011	\$855.00		0.1	\$85.50
TOTAL PARTNER:				3.2	\$3,015.00
<u>COUNSEL</u>					
Michal Cantor	2015	\$750.00		2.1	\$1,575.00
Christopher Desiderio	2005	\$925.00		0.5	\$462.50
TOTAL COUNSEL:				2.6	\$2,037.50
<u>ASSOCIATE</u>					
Zachary Osinski	2018	\$645.00		2.8	\$1,806.00
Emily Holt	2016	\$810.00		1.5	\$1,215.00
TOTAL ASSOCIATE:				4.3	\$3,021.00
<u>LEGAL SUPPORT</u>					
Sharon Willier	n/a	\$375.00		5.8	\$2,175.00
Susan Graves	n/a	\$330.00		1.0	\$330.00
TOTAL LEGAL SUPPORT:				6.8	\$2,505.00
TOTAL:				16.9	\$10,578.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY³

NOVEMBER 1, 2024 – NOVEMBER 30, 2024

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
000001	10.8	\$6,072.50
000011	0.9	\$772.50
000122	3.4	\$2,266.50
000133	1.8	\$1,467.00
TOTAL	16.9	\$10,578.50

³ Due to the confidential and sensitive nature of Nixon Peabody's engagement, only the matter numbers have been provided without the name of the applicable investigation or other matter.

EXHIBIT C

EXPENSE SUMMARY

NOVEMBER 1, 2024 – NOVEMBER 30, 2024

EXPENSE CATEGORY	TOTAL EXPENSES
None	\$0.0
TOTAL	\$0.0

EXHIBIT D

TIME DETAIL

[Please see attached.]



FEDERAL I.D. NO. 16-0764720

NIXON PEABODY
ATTORNEYS AT LAW

NIXONPEABODY.COM
@NIXONPEABODYLLP

275 Broadhollow Road
Suite 300
Melville, NY 11747-4808
TEL: (516) 832-7500
FAX: (516) 832-7555

Christian Browne, Esq.
General Counsel
Diocese of Rockville Centre
992 North Village Avenue
PO Box 9023
Rockville Centre, NY 11570-9023

December 5, 2024
Invoice No. 10630678
Account: 002787
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2024, including:

MATTER NO.: 000001 GENERAL

For Professional Fees:

Date	Timekeeper	Hours	Description of Services	
GEN_ADV: General Advice				
11/08/24	L. Maleson	0.20	Attention to audit letter response.	
11/12/24	S. Graves	1.00	Prepare audit letter response.	
11/12/24	L. Maleson	0.30	Attention to audit letter.	
Task Total: General Advice			1.50	Task Fees: 802.50

PREP_FS: Preparation of Fee Statements

11/07/24	C. Desiderio	0.30	Attention to 12th interim fee application.
11/08/24	L. Maleson	0.40	Draft budget and staffing plan and send to client for review.
11/08/24	S. Willier	0.20	Begin draft of 12th Interim Fee Application.
11/08/24	C. Desiderio	0.20	Attention to 12th interim fee application.
11/10/24	L. Maleson	0.30	Review and revise October time detail for confidentiality and privilege.
11/12/24	S. Willier	0.40	Review and revise October 2024 time detail for privilege and confidentiality.
11/12/24	S. Willier	2.40	Draft Exhibits B-D to the 12th quarterly fee application.
11/13/24	L. Maleson	0.30	Attention to fee application.
11/13/24	S. Willier	0.20	Further review and revise October 2024 time detail for privilege and confidentiality.
11/13/24	S. Willier	2.00	Complete draft Exhibits B-G to the 12th quarterly fee application.

11/15/24	S. Willier	0.60	Draft the 48th Monthly Fee Statement with Exhibits A-D.	
11/18/24	E. Holt	0.60	Coordinate filing and service of 48th Monthly Fee application.	
11/26/24	L. Maleson	0.30	Review interim fee analysis from A&M. Confer with team regarding same.	
11/27/24	E. Holt	0.90	Review of deadlines related to submission of quarterly fee application.	
11/27/24	L. Maleson	0.20	E-mails regarding quarterly fee statement.	
Task Total: Preparation of Fee Statements		9.30	Task Fees:	5,270.00

TOTAL HOURS: 10.80

TOTAL FEES: **\$6,072.50**

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
L. Maleson	945.00	2.00	1,890.00
<u>Counsel</u>			
C. Desiderio	925.00	0.50	462.50
<u>Associates</u>			
E. Holt	810.00	1.50	1,215.00
<u>Paralegals</u>			
S. Willier	375.00	5.80	2,175.00
<u>Legal Assistant</u>			
S. Graves	330.00	1.00	330.00
Total All Timekeepers:		<u>10.80</u>	<u>\$6,072.50</u>

TOTAL FOR MATTER -- GENERAL: **\$6,072.50**

MATTER NO.: 000011

NOTIFICATIONS TO DISTRICT ATTORNEYS

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
11/08/24	L. Maleson	0.30	Review four items for reportability to law enforcement and respond to client's e-mails. Review final draft of letter to District Attorney.
11/08/24	M. Cantor	0.40	Draft reporting letter to District Attorney.
11/10/24	L. Maleson	0.20	Respond to e-mail from law enforcement regarding inquiry from alleged victim.

TOTAL HOURS: 0.90

TOTAL FEES: \$772.50

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
L. Maleson	945.00	0.50	472.50
<u>Counsel</u>			
M. Cantor	750.00	0.40	300.00
Total All Timekeepers:		<u>0.90</u>	<u>\$772.50</u>

TOTAL FOR MATTER -- NOTIFICATIONS TO DISTRICT ATTORNEYS: \$772.50

MATTER NO.: 000122

ATTORNEY GENERAL INVESTIGATION

Client Reference: CL#DRC10021

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
11/05/24	Z. Osinski	1.60	Review and analyze updates to common interest research and correspondence with team regarding same.
11/14/24	M. Cantor	0.50	Participate in common interest call.
11/14/24	T. Sciocchetti	0.10	Review notes of common interest call among diocesan counsel.
11/21/24	Z. Osinski	1.20	Review and analyze common interest updates.
TOTAL HOURS:		3.40	

TOTAL FEES: \$2,266.50

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
T. Sciocchetti	855.00	0.10	85.50
<u>Counsel</u>			
M. Cantor	750.00	0.50	375.00
<u>Associates</u>			
Z. Osinski	645.00	2.80	1,806.00
Total All Timekeepers:		3.40	\$2,266.50

TOTAL FOR MATTER -- ATTORNEY GENERAL INVESTIGATION: \$2,266.50

MATTER NO.: 000133

PERSON # 65

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
11/21/24	M. Cantor	0.20	Prepare for meeting with L. Maleson regarding DRB meeting.
11/26/24	L. Maleson	0.60	Telephone conference with colleague to provide direction on DRB memorandum. E-mail counsel for Person # 65.
11/26/24	M. Cantor	0.50	Meeting with L. Maleson to discuss preparing the investigation for presentation to the DRB.
11/27/24	M. Cantor	0.50	Begin organizing file documents for preparation of DRB memorandum.

TOTAL HOURS: 1.80

TOTAL FEES: \$1,467.00

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
L. Maleson	945.00	0.60	567.00
<u>Counsel</u>			
M. Cantor	750.00	1.20	900.00
Total All Timekeepers:		1.80	\$1,467.00

TOTAL FOR MATTER -- PERSON # 65: \$1,467.00

TOTAL FOR STATEMENT: **\$10,578.50**

******Nixon Peabody LLP Remittance Information ******
FEDERAL I.D. NO. 16-0764720

Client: 002787	Diocese of Rockville Centre 992 North Village Avenue PO Box 9023 Rockville Centre, NY 11570-9023
Matters:	000001, 000011, 000122, 000133
Invoice Number:	10630678
Date of Invoice:	12/05/24
Terms:	Due Upon Receipt
Invoice Amount:	\$ 10,578.50

Nixon Peabody LLP is pleased to offer three payment options: check, electronic funds transfer, and credit card. **To ensure prompt application of your payment, please reference the invoice number(s) with your payment by returning this page with your check, or by including the invoice number in the addenda information of your electronic funds transfer.** Questions may be directed to 617-345-1100 or to ClientPayments@nixonpeabody.com. Thank you.

Check - mail to: **NIXON PEABODY LLP**
PO BOX 28012
NEW YORK, NY 10087-8012

Invoice(s)
Paid: _____

Electronic Payment: Bank Name: JPMorgan Chase Bank
(Wire/ACH) 1 South Clinton Ave.
Rochester, NY 14604
ABA Routing #: 021000021
Account Name: Nixon Peabody LLP
Account #: 938761475
SWIFT Code: CHASUS33
Invoice(s) Paid: *Please include in electronic payment's addenda information.*

Credit Card: www.nixonpeabody.com/payment
Phone: (617) 345-1100