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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	:	

**SUMMARY SHEET FOR TWELFTH INTERIM AND FINAL FEE APPLICATION OF
NIXON PEABODY LLP AS SPECIAL COUNSEL TO THE DEBTOR FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2020
THROUGH AND INCLUDING DECEMBER 5, 2024**

<i>General Information</i>	
Name of Applicant:	Nixon Peabody LLP (“ <u>Nixon Peabody</u> ”) ²
Authorized to Provide Services to:	The Roman Catholic Diocese of Rockville Centre, New York
Petition Date:	October 1, 2020

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 Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to such terms in the *Findings of Fact, Conclusions of Law, and Order (I) Confirming Modified Chapter 11 Plan of Reorganization Proposed by the Roman Catholic Diocese of Rockville Centre, New York and Additional Debtors* [Docket No. 3465] (the “Confirmation Order”).

Retention Date:	December 10, 2020, <i>nunc pro tunc</i> to October 1, 2020
Prior Applications:	11

SUMMARY OF TWELFTH COMPENSATION PERIOD

<i>Summary of Fees and Expenses Sought for the Twelfth Compensation Period</i>	
Time Period Covered:	June 1, 2024 through September 30, 2024
Total Hours Billed:	115.6
Total Fees Requested:	\$90,925.00
Total Expenses Requested:	\$273.87
Total Fees and Expenses Requested:	\$91,198.87
Blended Rate for Attorneys:	\$822.56
Blended Rate for All Timekeepers:	\$786.55
Rate Increases Not Previously Approved or Disclosed:	N/A
Total Professionals:	12
Total Professionals Billing Less Than 15 Hours:	10
<i>Summary of Fees and Expenses Paid Relating to the Twelfth Compensation Period</i>	
Compensation Sought for the Twelfth Compensation Period Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed (50% of Fees):	\$45,462.50
Expenses Sought for the Twelfth Compensation Period Already Paid Pursuant to the Compensation Order But Not Yet Allowed (100% of Expenses):	\$273.87
Total Compensation and Expenses Sought for the Twelfth Compensation Period Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed:	\$45,736.37

Total Compensation and Expenses Sought for the Final Compensation Period Not Yet Paid:	\$45,462.50
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Summary of Any Objections to Monthly Fee Statements Relating to the Twelfth Compensation Period: None.

SUMMARY OF FINAL COMPENSATION PERIOD

<i>Summary of Fees and Expenses Sought for the Final Compensation Period</i>	
Time Period Covered:	October 1, 2020 through and including December 5, 2024 (the “ <u>Final Compensation Period</u> ”)
Amount of Compensation Sought as Actual, Reasonable and Necessary for the Final Compensation Period:	\$5,602,602.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary for the Final Compensation Period:	\$9,131.12
Total Compensation and Expenses Requested for the Final Compensation Period:	\$5,611,733.62
<i>Summary of Fees and Expenses Allowed Pursuant to Prior Applications</i>	
Total Compensation for the Final Compensation Period Approved by Interim Order to Date:	\$5,484,726.50
Total Expenses for the Final Compensation Period Approved by Interim Order to Date:	\$8,857.25
Total Compensation and Expenses for the Final Compensation Period Approved by Interim Order to Date:	\$5,493,583.75
<i>Summary of Rates and Timekeepers in the Final Compensation Period</i>	
Blended Rate During the Final Compensation Period for All Attorneys:	\$680.31
Blended Rate During the Final Compensation Period for All Timekeepers:	\$669.31

Number of Timekeepers During the Final Compensation Period:	33
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Final Compensation Period:	10
Interim or Final Application:	Interim & Final

**SUMMARY OF HOURS BILLED BY ATTORNEYS AND PARAPROFESSIONALS
FOR THE TWELFTH INTERIM APPLICATION PERIOD**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>APPLICABLE RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>				
Christopher Porzio	1997	\$925.00	8.2	\$7,585.00
Lindsay Maleson	2003	\$945.00	46.3	\$43,753.50
Tina Sciocchetti	2011	\$855.00	3.5	\$2,992.50
Timothy Sini	2006	\$985.00	0.8	\$788.00
TOTAL PARTNER:			58.8	\$55,119.00
<u>COUNSEL</u>				
Michal Cantor	2015	\$750.00	2.0	\$1,500.00
Tracey Scarpello	2005	\$735.00	5.4	\$3,969.00
Christopher Desiderio	2005	\$925.00	0.8	\$740.00
TOTAL COUNSEL:			8.2	\$6,209.00
<u>ASSOCIATE</u>				
Zachary Osinski	2018	\$645.00	34.7	\$22,381.50
Jack Murray	2020	\$810.00	4.4	\$3,564.00
TOTAL ASSOCIATE:			39.1	\$25,945.50
<u>LEGAL SUPPORT</u>				
Sharon Willier	n/a	\$375.00	7.5	\$2,812.50
Anthony Vescova	n/a	\$395.00	0.6	\$237.00
Amy King	n/a	\$430.00	1.4	\$602.00
TOTAL LEGAL SUPPORT:			9.5	\$3,651.50
TOTAL:			115.6	\$90,925.00

Total Billed Hours for Attorneys	106.1
Total Billed Hours Billed for Paraprofessionals	9.5
Total Billed Hours	115.6
Total Fees Requested	\$90,925.00
Blended Rate for All Timekeepers	\$786.55
Blended Rate for All Attorneys	\$822.56

**SUMMARY OF HOURS BILLED BY ATTORNEYS AND PARAPROFESSIONALS
FOR THE FINAL COMPENSATION PERIOD³**

<u>PARTNER</u>				
Lindsay Maleson	2002	\$745 - \$945	2,102.30	\$1,732,415.19
Christopher Porzio	1996	\$745 - \$925	698.30	\$557,131.91
Tina Sciocchetti	1991	\$655 - \$855	753.00	\$552,610.60
David Vicinanzo	1985	\$795 - \$860	39.20	\$31,348.44
Timothy Sini	2005	\$985.00	4.50	\$4,152.00
Michael Cooney	1988	\$745.00	3.40	\$2,509.07
David May	2001	\$700 - \$965	0.80	\$468.50
TOTAL PARTNER:			3,601.50	\$2,880,635.71
<u>COUNSEL</u>				
Michal Cantor	2014	\$535 - \$750	2,655.40	\$1,589,458.47
Tracey Scarpello	2004	\$520 - \$735	613.80	\$356,062.79
Christopher Desiderio	2004	\$795 - \$925	35.80	\$30,116.77
Anita Pelletier	2001	\$525 - \$645	2.80	\$1,676.50
Christopher Fong	2007	\$860.00	0.50	\$397.50
Jennette Psihoules	2012	\$750.00	1.00	\$358.50
TOTAL COUNSEL:			3,309.30	\$1,978,070.53
<u>ASSOCIATE</u>				
Christian Albano	2019	\$390 - \$525	537.50	\$265,093.50
Zachary Osinski	2017	\$455 - \$645	338.60	\$186,911.92
Marissa Muscarella	2015	\$460 - \$740	149.30	\$84,456.09
Jack Murray	2016	\$810.00	105.00	\$77,898.00
Matthew Forzano	2017	\$705.00	41.20	\$24,926.00
Emily Holt	2016	\$810.00	10.80	\$8,454.00
Jennifer Jovceviski	2012	\$650.00	3.00	\$1,950.00
Katie Burnett	2017	\$485	2.40	\$1,153.02
TOTAL ASSOCIATE:			1,187.80	\$650,842.53
<u>LEGAL SUPPORT</u>				
Sharon Willier	n/a	\$375.00	144.60	\$50,007.50
Kevin Dayer	n/a	\$350.00	35.60	\$12,104.00
Mary Burke	n/a	\$255 - 295	1.70	\$412.50
Ja-Juana McMillian	n/a	\$325.00	1.00	\$325.00
Gail Rosner	n/a	\$310 - 310	1.00	\$307.08

³ The categorization of each Attorney and Paraprofessional is as of the Effective Date of the Plan.

Aldo Paredes	n/a	\$400.00	5.60	\$2,236.98
Anthony Vescova	n/a	\$260 - \$395	57.90	\$19,208.18
Alex Dudovtsov	n/a	\$280 - \$280	0.70	\$211.49
Margaret Rich	n/a	\$340.00	11.30	\$3,842.00
Rachel Weiss	n/a	\$245 - \$340	8.30	\$2,822.00
Sara Graves	n/a	\$330.00	3.00	\$975.00
Amy King	n/a	\$310 - \$430	1.40	\$602.00
TOTAL LEGAL SUPPORT:			272.10	\$93,053.73
GRAND TOTAL:			8,370.70	\$5,602,602.50

Total Billed Hours for Attorneys	8,098.60
Total Billed Hours Billed for Paraprofessionals	272.10
Total Billed Hours	8,370.70
Total Fees Requested	\$5,602,602.50
Blended Rate for All Timekeepers	\$669.31
Blended Rate for All Attorneys	\$680.31

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**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	:	

**TWELFTH INTERIM AND FINAL FEE APPLICATION OF NIXON PEABODY LLP
AS SPECIAL COUNSEL TO THE DEBTOR FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM OCTOBER 1, 2020 THROUGH AND INCLUDING DECEMBER 5, 2024**

Nixon Peabody LLP (“Nixon Peabody”), special counsel to the Debtor, hereby submits this twelfth application (the “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 Bankruptcy Procedure (the “Local Bankruptcy Rules”), requesting (i) interim allowance of compensation for services rendered to the Debtor in the amount of \$90,925.00 and reimbursement of expenses incurred in

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connection therewith in the amount of \$273.87 for the period June 1, 2024 through and including September 30, 2024 (the “Twelfth Compensation Period”); (ii) final allowance of compensation for services rendered to the Debtor in the amount of \$5,602,602.50 and reimbursement of expenses incurred in connection therewith in the amount of \$9,131.15 for the period of October 1, 2020 through and including December 5, 2024 (the “Final Compensation Period”), which Final Compensation Period includes the Twelfth Compensation Period; and (iii) payment of all unpaid fees and expenses for the Final Compensation Period. In support of this Application, Nixon Peabody submits the certification of Lindsay Maleson, a partner at Nixon Peabody, which certification is attached hereto as **Exhibit A** and incorporated by reference into this Application. In further support of this Application, Nixon Peabody respectfully states as follows:

INTRODUCTION

1. By this Application, Nixon Peabody seeks: (i) interim allowance of (a) compensation for professional services rendered by Nixon Peabody during the Twelfth Compensation Period in the amount of \$90,925.00, representing 106.1 hours of professional services and 9.5 hours of paraprofessional and other legal support services, and (b) reimbursement of actual and necessary expenses incurred by Nixon Peabody during the Twelfth Compensation Period in the amount of \$273.86; (ii) final allowance of (a) compensation for professional services rendered by Nixon Peabody during the Final Compensation Period in the amount of \$5,602,602.50, representing 8,098.60 hours of professional services and 272.10 hours of paraprofessional and other legal support services, and (b) reimbursement of actual and necessary expenses incurred by Nixon Peabody during the Final Compensation Period in the amount of \$9,131.15.

2. This Application has been prepared in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, the *Order Authorizing*

Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 129] (the “Interim Compensation Order”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York (June 17, 2013) promulgated pursuant to Local Bankruptcy Rule 2016-1(a) (the “Local Guidelines”) and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013 (the “U.S. Trustee Guidelines” and, together with the Local Guidelines, the “Fee Guidelines”).

JURISDICTION AND VENUE

3. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The statutory bases for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

BACKGROUND

A. The Debtor’s Chapter 11 Case.

5. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

6. The Debtor is the seat of the Roman Catholic Church on Long Island. The State of New York established the Debtor as a religious corporation in 1958. See 1958 N.Y. SESS. LAWS Ch. 70 (1958), § 1. The Debtor is one of eight Catholic dioceses in New York and is the eighth-largest diocese in the United States when measured by the number of baptized Catholics. The Debtor’s total Catholic population is approximately 1.4 million, which constitutes roughly half of

Long Island's total population of 3.0 million. Pursuit of the Debtor's mission depends upon the continuing financial support provided by the faithful in anticipation of, and in mutual support of, the Debtor's religious and charitable mission.

7. To carry out its Catholic mission, the Debtor works closely with its 135 parishes. Parishes play a central role in the lives of Catholics by administering key aspects of the Catholic Faith, including: baptism, education, communion, Mass, confirmation, marriage, and bereavement, including last rites, funeral services and grief support. None of the parishes are debtors herein. In addition, the Debtor supports separate charitable organizations to further its pursuit of the Catholic mission to serve the poor, the hungry, those in need, and those that cannot help themselves. None of those entities are debtors herein.

8. Following the enactment in 2019 of the Child Victims Act, which revived what had been time-barred claims, approximately 200 lawsuits were brought by abuse claimants against the Debtor. In its effort to fairly and equitably address this tragic legacy, the Debtor commenced the substantial effort to identify and marshal over 60 years of insurance policies, including both primary and excess coverage, with the goal of securing a valuable resource of the Debtor, its parishes, and its affiliates, so that it can be used for the care and compensation of abuse survivors.

B. Retention of Nixon Peabody.

9. On December 10, 2020, the Court entered the *Order Authorizing the Debtor to Retain and Employ Nixon Peabody LLP as Special Counsel, Nunc Pro Tunc to the Petition Date* [Docket No. 252] (the "Retention Order") authorizing the Debtor to retain Nixon Peabody as special counsel pursuant to section 327(e) of the Bankruptcy Code effective as of the Petition Date. From the outset of this chapter 11 case, Nixon Peabody has diligently and efficiently represented the Debtor, advising it with respect to ongoing government and internal investigations, reporting

obligations to law enforcement authorities, internal processes, laws applicable to the Debtor and other matters as requested by the Debtor from time to time.

10. The Retention Order authorizes the Debtor to retain and employ Nixon Peabody as its special counsel in the chapter 11 case, in accordance with section 327(e) of the Bankruptcy Code, Bankruptcy Rule 2014(a) and Local Rule 2014-1 *nunc pro tunc* to the Petition Date. The Retention Order authorizes Nixon Peabody to be compensated for its services and reimbursed for any related expenses in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and other applicable orders and procedures of the Court.

11. Additionally, as set forth in the *Debtor's Application for an Order Authorizing its Retention and Employment of Nixon Peabody LLP as Special Counsel, Nunc Pro Tunc to the Petition Date* [Docket No. 187], on or about August 25, 2020, the Debtor provided Nixon Peabody with an initial advance payment of \$125,000 to establish a retainer (as subsequently increased and replenished, the "Retainer") for professional services to be rendered and expenses to be incurred by Nixon Peabody.

12. As of the date hereof, the balance of the Retainer is \$69,554.65. Nixon Peabody requests the authority to apply the remaining portion of the Retainer against unpaid fees or unreimbursed disbursements.

C. Monthly Fee Statements Filed During the Twelfth Compensation Period.

13. On July 12, 2024, Nixon Peabody filed and served it *Forty-Forth 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 June 1, 2024 through June 30, 2024* [Docket No. 3160] (the "Forty-Forth Monthly Fee Statement"), pursuant to which Nixon Peabody sought payment of (i) \$17,700.25 (50% of \$35,400.50) as compensation for professional

services rendered, and (ii) \$0.00 for reimbursement of expenses. Nixon Peabody did not receive any objections to the Forty-Fourth Monthly Fee Statement and received payment of \$17,700.25 in fees in respect thereof on August 5, 2024.

14. On August 14, 2024, Nixon Peabody filed and served its *Forty-Fifth 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 July 1, 2024 through July 31, 2024* [Docket No. 3218] (the “Forty-Fifth Monthly Fee Statement”), pursuant to which Nixon Peabody sought payment of (i) \$15,437.75 (50% of \$30,875.50) as compensation for professional services rendered, and (ii) \$0.00 for reimbursement of expenses. Nixon Peabody did not receive any objections to the Forty-Fifth Monthly Fee Statement and received payment of \$15,437.75 in fees in respect thereof on September 9, 2024.

15. On September 19, 2024, Nixon Peabody filed and served its *Forty-Sixth 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 August 1, 2024 through August 31, 2024* [Docket No. 3265] (the “Forty-Sixth Monthly Fee Statement”), pursuant to which Nixon Peabody sought payment of (i) \$7,966.25 (50% of \$15,932.50) as compensation for professional services rendered, and (ii) \$0.00 for reimbursement of expenses. Nixon Peabody did not receive any objections to the Forty-Sixth Monthly Fee Statement and received payment of \$7,966.25 in fees in respect thereof on October 15, 2024.

16. On October 24, 2024, Nixon Peabody filed and served its *Forty-Seventh 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 September 1, 2024 through September 30, 2024* [Docket No. 3324] (the “Forty-Seventh Monthly Fee”).

Statement”), pursuant to which Nixon Peabody sought payment of (i) \$4,358.25 (50% of \$8,716.50) as compensation for professional services rendered, and (ii) \$273.87 for reimbursement of expenses. Nixon Peabody did not receive any objections to the Forty-Seventh Monthly Fee Statement and received payment of \$4,632.12 in fees in respect thereof on December 16, 2024.

**SUMMARY OF PROFESSIONAL COMPENSATION AND
REIMBURSEMENT OF EXPENSES REQUESTED**

17. By this Application, Nixon Peabody seeks: (i) interim allowance of (a) compensation for professional services rendered by Nixon Peabody during the Twelfth Compensation Period in the amount of \$90,925.00, and (b) reimbursement of actual and necessary expenses incurred by Nixon Peabody during the Twelfth Compensation Period in the amount of \$273.86; (ii) final allowance of (a) compensation for professional services rendered by Nixon Peabody during the Final Compensation Period in the amount of \$5,602,602.50, and (b) reimbursement of actual and necessary expenses incurred by Nixon Peabody during the Final Compensation Period in the amount of \$9,131.15. During the Twelfth Compensation Period, Nixon Peabody professionals and paraprofessionals expended a total of 115.6 hours for which compensation is sought. During the Final Compensation Period, Nixon Peabody professionals and paraprofessionals expended a total of 8,370.70 hours for which compensation is sought.

18. The fees charged by Nixon Peabody in the chapter 11 case are billed in accordance with Nixon Peabody’s existing billing rates and procedures in effect during the Final Compensation Period. The rates Nixon Peabody charges for the services rendered by its professionals and paraprofessionals in the chapter 11 case are the same rates Nixon Peabody charges for professional and paraprofessional services rendered in comparable non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national

legal market. The disclosures required by the U.S. Trustee Guidelines regarding the customary and comparable compensation are annexed hereto as **Exhibit B**.

19. Nixon Peabody maintains computerized records of the time spent by all Nixon Peabody professionals and paraprofessionals in connection with the chapter 11 case. Summaries of compensation by timekeeper during the Twelfth Compensation Period and the Final Compensation Period are attached hereto as **Exhibit C**, and summaries of fees by task code during the Twelfth Compensation Period and the Final Compensation Period are attached hereto as **Exhibit D**. The itemized time records for Nixon Peabody professionals and paraprofessionals performing services for time through November 30, 2024 have been filed and served in the Monthly Fee Statements in accordance with the Interim Compensation Order.²

20. Nixon Peabody also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendering of its professional services. Summaries of the categories of expenses and amounts for which reimbursement is requested for the Twelfth Compensation Period and the Final Compensation Period are attached hereto as **Exhibit E**.

21. A summary of Nixon Peabody's Monthly Fee Statements filed during the Final Compensation Period is attached hereto as **Exhibit F**, and a summary of the voluntary reductions taken by Nixon Peabody in respect of its fees and expenses during the Final Compensation Period is attached hereto as **Exhibit G**.

22. A summary of hours and fees by project category against budgeted hours and fees for the Twelfth Compensation Period is attached hereto as **Exhibit H**, and a summary of Nixon Peabody's staffing plan for the Twelfth Compensation Period is attached hereto as **Exhibit I**.

² The itemized time records for Nixon Peabody professionals and paraprofessionals performing services for time from December 1, 2024 through and including December 5, 2024 have not been filed in a Monthly Fee Statement, and, accordingly, are attached hereto as **Exhibit J**.

**SUMMARY OF SERVICES PERFORMED BY
NIXON PEABODY DURING THE FINAL COMPENSATION PERIOD**

23. Since its retention as special counsel to the Debtor, Nixon Peabody has rendered an extraordinary level of professional service. During the Final Compensation Period, Nixon Peabody provided extensive, reasonable, and appropriate professional services to the Debtor in connection with the ongoing government and internal investigations that Nixon Peabody was retained to perform as well as other matters related to historical sexual abuse allegations.

24. To provide a meaningful summary of Nixon Peabody's services rendered on behalf of the Debtor and its estate, Nixon Peabody has established, in accordance with its internal billing procedures, certain project categories tailored to these cases. The following is a summary of professional services rendered broken down by project category during the Final Compensation Period³:

000001 – General

Total Fees: \$518,827.37

Total Hours: 816.6

25. Under this project category, Nixon Peabody attorneys and paraprofessionals billed time in connection with administrative aspects of this chapter 11 case, including, but not limited to, drafting Nixon Peabody's retention application and monthly fee statements, and consultations with Debtor's bankruptcy counsel regarding administrative aspects of the Debtor's chapter 11 case.

000011 – Notifications to District Attorneys

Total Fees: \$444,485.82

Total Hours: 698.4

³ Summaries of services rendered during the Final Compensation Period are not intended to be a detailed description of all work performed over the course of nearly four years. Rather, the summaries highlight certain of those areas in which services were rendered and identify certain matters and issues that Nixon Peabody was required to address. The below does not include summaries for certain task codes for which a *de minimis* amount of time was billed during the Final Compensation Period.

26. Under this project category, Nixon Peabody attorneys and paraprofessionals billed time in connection with correspondence and communication with local district attorney's offices regarding allegations of sexual abuse.

000048 – Trademark Issues

Total Fees: \$1,564.50

Total Hours: 4.5

27. Under this project category, Nixon Peabody attorneys provided limited advice in connection with the Debtor's trademarks.

000072 – Investigations General

Total Fees: \$411,026.30

Total Hours: 584.4

28. Under this project category, Nixon Peabody attorneys and paraprofessionals billed time in connection with internal discussions, correspondence, and other investigative activities not directly attributable to a specific aspect of the government and internal investigations for which Nixon Peabody has been retained by the Debtor.

000091 – Victims Compensation Fund (General)

Total Fees: \$1,715.48

Total Hours: 3.2

29. Under this project category, Nixon Peabody attorneys and paraprofessionals billed time in connection with tracking matters associated with the Victim's Compensation Fund, also known as the Independent Reconciliation and Compensation program (IRCP).

000122 – Attorney General Investigation

Total Fees: \$1,204,750.81

Total Hours: 1,892.9

30. Under this project category, Nixon Peabody attorneys and paraprofessionals billed

time in connection with an ongoing investigation into the Debtor brought by the Attorney General of the State of New York.

000159 – Discovery Consultation

Total Fees: \$212,653.21

Total Hours: 358.2

31. Under this project category, Nixon Peabody attorneys and paraprofessionals billed time assisting the Debtor in responding to various discovery requests and court orders regarding sexual abuse allegations.

000178 – Adult Survivors Act

Total Fees: \$72,774.50

Total Hours: 117.1

32. Under this project category, Nixon Peabody attorneys and paraprofessionals billed time assisting the Debtor in analyzing documents and records in response to the passage of the Adult Survivors Act in the State of New York.

Specific Investigations

Total Fees: \$2,734,804.51

Total Hours: 3,895.4

33. The subject of the government and internal investigations for which Nixon Peabody has been retained are of a highly confidential nature. During the Final Compensation Period, Nixon Peabody billed time to separate project category codes, each of which reflects a specific individual that Nixon Peabody has investigated, interviewed, or researched. Nixon Peabody's invoices that are attached to each of the Monthly Fee Statements include a detailed breakdown of time entries applicable to each individual project category code. However, for convenience, such time is accounted for here under the umbrella "Specific Investigations."

ACTUAL AND NECESSARY DISBURSEMENTS

34. Nixon Peabody seeks (i) allowance of reimbursement in the amount of \$273.87 for expenses incurred during the Twelfth Compensation Period and (ii) final allowance of reimbursement in the amount of \$9,131.15 for expenses incurred during the Final Compensation Period in the course of providing professional services to the Debtor. Nixon Peabody's disbursement policies pass through all out-of-pocket expenses at actual cost or an estimated actual cost when the actual cost is difficult to determine. For example, as it relates to computerized research, Nixon Peabody believes that it does not make a profit on that service as a whole although the cost of any particular search is difficult to ascertain. Other reimbursable expenses (whether the service is performed by Nixon Peabody in-house or through a third party vendor) include, but are not limited to, mailings, deliveries, court costs, transcript fees, discovery and temporary legal staffing services, travel and clerk fees.

FACTORS TO BE CONSIDERED IN AWARDING ATTORNEY'S FEES

35. Bankruptcy Code section 330 provides, in relevant part, that the Court may award to a professional person "reasonable compensation for actual, necessary services rendered[.]" *See* 11 U.S.C. § 330(a)(1). In turn, Bankruptcy Code section 330 provides as follows:

In determining the amount of reasonable compensation to be awarded, 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 at 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; and

- (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 reasonably 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).

36. The clear congressional intent and policy expressed in Bankruptcy Code section 330 is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases. *In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R. 13, 20 (Bankr. S.D.N.Y. 1991) (“Congress’ objective in requiring that the market, not the Court, establish attorneys’ rates was to ensure that bankruptcy cases were staffed by appropriate legal specialists.”); *In re Busy Beaver Bldg. Ctrs., Inc.*, 19 F.3d 833, 850 (3d. Cir. 1994) (citations and internal quotations omitted) (“Congress rather clearly intended to provide sufficient economic incentive to lure competent bankruptcy specialists to practice in the bankruptcy courts.”).

37. In assessing the “reasonableness” of the fees requested, the Second Circuit has stated that courts should consider the factors enumerated in *Johnson v. Ga. Highway Express, Inc.*, while also incorporating the “lodestar method.” *See Arbor Hill Concerned Citizens Neighborhood Ass’n v. County of Albany and Albany County Bd. of Elections*, 522 F.3d 182, 190 (2d Cir. 2007) (citing *Johnson v. Ga. Highway Express, Inc.*, 488 F.2d 714 (5th Cir.1974), *abrogated on other grounds by Blanchard v. Bergeron*, 489 U.S. 87, 92-93, 96 (1989)). The “lodestar method” of calculating the reasonable fee contemplates “the number of hours reasonably expended . . . multiplied by a reasonable hourly rate.” *See Hensley v. Eckerhart et al.*, 461 U.S. 424, 433 (1983); *Gisbrecht v. Barnhart*, 535 U.S. 789, 801 (2002); *Perdue v. Kenny A.*, 130 S.Ct. 1662, 1672 (2010); *In re Drexel Burnham Lambert Grp., Inc.* 133 B.R. 13 (Bankr. S.D. N.Y. 1991). The factors set forth in *Johnson* and *In re First Colonial Corp. of Am.*, 544 F.2d 1291, 1298-99 (5th Cir. 1977)

have been adopted by most courts.²⁴ See *In re Nine Assocs., Inc.*, 76 B.R. 943, 945 (S.D.N.Y. 1987) (adopting *First Colonial/Johnson* analysis); *In re Cuisine Magazine, Inc.*, 61 B.R. 210, 212-13 (Bankr. S.D.N.Y. 1986) (same); *Green v. City of New York*, 403 Fed. Appx. 626, 629 (2d Cir. 2010) (summary order); see generally 3 COLLIER ON BANKRUPTCY ¶ 330.03[9] (16th ed. 2024) (describing *First Colonial* and *Johnson* as the “leading cases to be considered in determining a reasonable allowance of compensation”).

38. Nixon Peabody respectfully submits that a consideration of these factors should result in the Court’s allowance of the full compensation sought by this Application:

- a. Time and Labor Required. Nixon Peabody billed a total of 8,098.60 hours of professional services and 272.10 hours of paraprofessional and legal support services during the Final Compensation Period. As evidenced by this Application, Nixon Peabody professionals and paraprofessionals worked diligently and efficiently without unnecessary duplication of efforts throughout the Final Compensation Period.
- b. Novelty and Difficulty of Questions. Nixon Peabody tasked knowledgeable professionals to research, analyze and provide advice on difficult and complex government and internal investigations, communications with law enforcement, intellectual property and other issues.
- c. Skill Requisite to Perform the Legal Services Properly. Nixon Peabody’s longstanding relationship and institutional knowledge with the Debtors as well as its extensive experience in internal investigations and external reporting requirements was essential to the Debtors.
- d. Preclusion of Other Employment by Applicant Due to Acceptance of the Case. Not applicable.
- e. Customary Fee. The rates Nixon Peabody charges for the services rendered by its professionals and paraprofessionals in the chapter 11 case are the same rates Nixon Peabody charges for professional and paraprofessional services rendered in comparable non-bankruptcy matters.
- f. Whether the Fee Is Fixed or Contingent. Pursuant to Bankruptcy Code sections 330 and 331, all fees sought by professionals employed under Bankruptcy Code section 1103 are contingent pending final approval by the Court, and are subject to holdbacks and adjustment depending upon the services rendered and the results obtained. The contingency of full and actual compensation to Nixon Peabody

increased the risk Nixon Peabody was assuming by representing the Debtor in the chapter 11 case.

- g. Time Limitations Imposed by the Client or Other Circumstances. Not applicable.
- h. Amount Involved and Results Obtained. Throughout the chapter 11 cases, Nixon Peabody professionals and paraprofessionals worked efficiently and diligently to ensure that the Debtor met reporting requirements, managed the ongoing investigation of the Debtor by the New York Attorney General, and conducted necessary investigations of matters involving sexual abuse.
- i. Experience, Reputation and Ability of Attorneys. Nixon Peabody regularly advises clients with respect to reporting to law enforcement, conducting internal investigations, and representing clients in government investigations.
- j. “Undesirability” of the Cases. This factor is not applicable to the chapter 11 cases.
- k. Nature and Length of Professional Relationship. Nixon Peabody has been rendering professional services to the Debtor since it was selected as special counsel to the on December 10, 2020. Nixon Peabody has provided services to the Debtors prior to the Petition Date for approximately two decades.

39. For the reasons set forth above, the services rendered by Nixon Peabody were necessary and beneficial to the Debtor and consistently performed in a timely manner. The compensation sought in this Application is reasonable in light of the value of such services to the Debtor, Nixon Peabody’s demonstrated skill and expertise, and the customary compensation charged by comparably skilled practitioners at Nixon Peabody. Accordingly, Nixon Peabody respectfully submits that the Court should approve the compensation for professional services and reimbursement of expenses sought herein.

40. No agreement or understanding exists between Nixon Peabody and any other person for the sharing of any compensation to be received for professional services rendered or to be rendered in connection with the chapter 11 case. No prior application has been made in this Court or in any other court for the relief requested herein as it relates to the Final Compensation Period.

NOTICE

41. Notice of this Application shall be given to the following 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, New York, 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, New York 10014, Attn: Greg Zipes, Email: Greg.Zipes@usdoj.gov, and Shara Cornell, Email: Shara.Cornell@usdoj.gov.

RESERVATION OF RIGHTS

42. To the extent that there are services rendered or expenses incurred that relate to the Final Compensation Period but were not processed prior to the preparation of the Application, Nixon Peabody reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

CONCLUSION

WHEREFORE, Nixon Peabody respectfully requests: (i) allowance of compensation for services rendered to the Debtor for the Twelfth Compensation Period in the amount of \$90,925.00 and reimbursement of expenses incurred in connection therewith in the amount of \$273.87; (ii) final allowance of compensation for services rendered to the Debtor during the Final

Compensation Period in the amount of \$5,602,602.50 and reimbursement of expenses incurred in connection therewith in the amount of \$9,131.15; (iii) payment of all unpaid fees and expenses October 1, 2020 through and including December 5, 2024 (including the application of the remaining portion of the Retainer against unpaid fees or unreimbursed disbursements) in connection with Nixon Peabody's representation of the Debtor, which amounts were not previously paid by the Debtor's estates upon the agreement of Nixon Peabody, and (b) \$273.87 of expenses in connection therewith; and (iv) such other and further relief as the Court deems just, proper and equitable.

Dated: January 17, 2025
New York, NY

NIXON PEABODY LLP

/s/ Christopher M. Desiderio
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

CERTIFICATION OF LINDSAY MALESON

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

In re:

Chapter 11

THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,

Case No. 20-12345 (MG)

Debtor.¹

**CERTIFICATION UNDER THE FEE GUIDELINES IN RESPECT OF THE TWELFTH
INTERIM AND FINAL FEE APPLICATION OF NIXON PEABODY LLP AS SPECIAL
COUNSEL TO THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 1, 2020 THROUGH AND INCLUDING DECEMBER 5, 2024**

I, Lindsay Maleson, hereby certify (this “Certification”) that:

1. I am an attorney admitted and in good standing to practice in the State of New York and the U.S. District Court for the Eastern District of New York.

2. I am a partner with the law firm of Nixon Peabody LLP (“Nixon Peabody”) and am duly authorized to make this certification on behalf of Nixon Peabody.

3. In accordance with the Fee Guidelines, this Certification is made with respect to the *Twelfth Interim and Final Fee Application of Nixon Peabody LLP as Special Counsel to the Debtor and for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 1, 2020 through and including December 5, 2024* (the “Application”)², for interim allowance of compensation and reimbursement of expenses incurred

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 Capitalized terms used herein but otherwise undefined shall have the meanings ascribed to them in the Application.

during the Twelfth Compensation Period, and final allowance of compensation and reimbursement of expenses incurred during the Final Compensation Period.

4. The facts set forth in this Certification are personally known to me and, if called as a witness, I could and would testify thereto. I make this Certification on behalf of Nixon Peabody since I have been the Firm's Client Attorney for the Debtor since 2011, with primary responsibility for overseeing and managing the Firm's relationship with Debtor during that time. I have reviewed the Application. To the best of my knowledge, information, and belief, the statements contained therein are true and correct and comply in material part with Local Bankruptcy Rule 2016-1(a) and the Local Guidelines.

5. In connection therewith, I hereby certify that:

- (a) To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions;
- (b) Except to the extent disclosed in the Application, the fees and disbursements sought in the Application are billed at rates in accordance with practices customarily employed by Nixon Peabody and generally accepted by Nixon Peabody's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtor's business or these cases;
- (c) In providing a reimbursable service, Nixon Peabody does not make a profit on that service, whether the service is performed by Nixon Peabody in-house or through a third party;
- (d) In accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between Nixon Peabody and any other person for the sharing of compensation to be received in connection with these cases; and
- (e) All professional services for which compensation is sought were performed on behalf of the Debtor and not on behalf of any other person.

6. With respect to Section B.2 of the Local Guidelines, the Debtor, counsel to the Committee, and the United States Trustee have been previously provided with a statement of the fees and disbursements accrued during the Twelfth Compensation Period and the Final Compensation Period through November 30, 2024. A copy of the statement for fees incurred from December 1, 2024 through the Effective Date (*i.e.*, December 5, 2024) is attached as Exhibit J to the Application, which statements included a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of services rendered, a reasonably detailed breakdown of disbursements incurred and an explanation of billing practices.

7. With respect to Section B.3 of the Local Guidelines, I certify that the Debtor, counsel to the Committee, and the United States Trustee will each be provided with a copy of the Application concurrently with the filing thereof and will have at least fourteen (14) days to review the Application prior to any objection deadline with respect thereto.

8. The following is provided in response to the request for additional information set forth in Section C.5. of the U.S. Trustee Guidelines.

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: To the extent Nixon Peabody exceed the budget by 10% or more of any quarterly budget period, such variance was discussed with and approved by the client.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: See below.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: Yes. This Application includes approximately 249.7 hours, and approximately \$128,820.50 in fees representing the approximate time spent during the Final Compensation Period in connection with reviewing and redacting invoices for privilege and confidentiality issues. Given the extreme sensitivity of the investigations on which Nixon Peabody has been retained, significant care and attention was necessary in order to redact Nixon Peabody's invoices for confidential and privileged information.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: As set forth in Nixon Peabody's retention application, Nixon Peabody increases its rates annually on a "lock-step" basis. During the Final Compensation Period, each time Nixon Peabody increased its rates, increases were agreed to and approved by the client in advance.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: January 17, 2025
New York, New York

/s/ Lindsay Maleson
Lindsay Maleson
Partner, Nixon Peabody LLP

EXHIBIT B

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURE FOR THE
TWELFTH COMPENSATION PERIOD**

Blended Hourly Rates		
Category of Timekeeper	Billed by US Offices for Preceding Year¹	Billed in this Application
Partner	\$804.54	\$937.40
Senior Counsel and Counsel	\$674.27	\$757.20
Associate	\$551.68	\$663.57
Legal Assistant	\$369.00	\$348.37
All Timekeepers Aggregated	\$648.52	\$786.55

¹ Consistent with the U.S. Trustee Guidelines, this **Exhibit B** disclosures the blended hourly rate for the aggregate of all of Nixon Peabody LLP's domestic timekeepers, segregated by category, and excluding all data from timekeepers practicing primarily in the bankruptcy and restructuring group. This data is based on information from a rolling 12-month year ending December, 2024.

EXHIBIT C

COMPENSATION BY TIMEKEEPER

**COMPENSATION BY PROFESSIONAL FOR THE
TWELFTH COMPENSATION PERIOD**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>APPLICABLE RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>				
Christopher Porzio	1997	\$925.00	8.2	\$7,585.00
Lindsay Maleson	2003	\$945.00	46.3	\$43,753.50
Tina Sciocchetti	2011	\$855.00	3.5	\$2,992.50
Timothy Sini	2006	\$985.00	0.8	\$788.00
TOTAL PARTNER:			58.8	\$55,119.00
<u>COUNSEL</u>				
Michal Cantor	2015	\$750.00	2.0	\$1,500.00
Tracey Scarpello	2005	\$735.00	5.4	\$3,969.00
Christopher Desiderio	2005	\$925.00	0.8	\$740.00
TOTAL COUNSEL:			8.2	\$6,209.00
<u>ASSOCIATE</u>				
Zachary Osinski	2018	\$645.00	34.7	\$22,381.50
Jack Murray	2020	\$810.00	4.4	\$3,564.00
TOTAL ASSOCIATE:			39.1	\$25,945.50
<u>LEGAL SUPPORT</u>				
Sharon Willier	n/a	\$375.00	7.5	\$2,812.50
Anthony Vescova	n/a	\$395.00	0.6	\$237.00
Amy King	n/a	\$430.00	1.4	\$602.00
TOTAL LEGAL SUPPORT:			9.5	\$3,651.50
TOTAL:			115.6	\$90,925.00

**COMPENSATION BY PROFESSIONAL FOR THE
FINAL COMPENSATION PERIOD**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>APPLICABLE RATE¹</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER²</u>				
Lindsay Maleson	2002	\$745 - \$945	2,102.30	\$1,732,415.19
Christopher Porzio	1996	\$745 - \$925	698.30	\$557,131.91
Tina Sciocchetti	1991	\$655 - \$855	753.00	\$552,610.60
David Vicinanza	1985	\$795 - \$860	39.20	\$31,348.44
Timothy Sini	2005	\$985.00	4.50	\$4,152.00
Michael Cooney	1988	\$745.00	3.40	\$2,509.07
David May	2001	\$700 - \$965	0.80	\$468.50
TOTAL PARTNER:			3,601.50	\$2,880,635.71
<u>COUNSEL</u>				
Michal Cantor	2014	\$535 - \$750	2,655.40	\$1,589,458.47
Tracey Scarpello	2004	\$520 - \$735	613.80	\$356,062.79
Christopher Desiderio	2004	\$795 - \$925	35.80	\$30,116.77
Anita Pelletier	2001	\$525 - \$645	2.80	\$1,676.50
Christopher Fong	2007	\$860.00	0.50	\$397.50
Jennette Psihoules	2012	\$750.00	1.00	\$358.50
TOTAL COUNSEL:			3,309.30	\$1,978,070.53
<u>ASSOCIATE</u>				
Christian Albano	2019	\$390 - \$525	537.50	\$265,093.50
Zachary Osinski	2017	\$455 - \$645	338.60	\$186,911.92
Marissa Muscarella	2015	\$460 - \$740	149.30	\$84,456.09
Jack Murray	2016	\$810.00	105.00	\$77,898.00
Matthew Forzano	2017	\$705.00	41.20	\$24,926.00
Emily Holt	2016	\$810.00	10.80	\$8,454.00
Jennifer Jovcevski	2012	\$650.00	3.00	\$1,950.00
Katie Burnett	2017	\$485	2.40	\$1,153.02
TOTAL ASSOCIATE:			1,187.80	\$650,842.53
<u>LEGAL SUPPORT</u>				
Sharon Willier	n/a	\$375.00	144.60	\$50,007.50

¹ Representing the billing rate ranges for such professional during the Final Compensation Period.

² The categorization of each Attorney and Paraprofessional is as of the Effective Date of the Plan.

Kevin Dayer	n/a	\$350.00	35.60	\$12,104.00
Mary Burke	n/a	\$255 - 295	1.70	\$412.50
Ja-Juana McMillian	n/a	\$325.00	1.00	\$325.00
Gail Rosner	n/a	\$310 - 310	1.00	\$307.08
Aldo Paredes	n/a	\$400.00	5.60	\$2,236.98
Anthony Vescova	n/a	\$260 - 395	57.90	\$19,208.18
Alex Dudovtsov	n/a	\$280 - 280	0.70	\$211.49
Margaret Rich	n/a	\$340.00	11.30	\$3,842.00
Rachel Weiss	n/a	\$245 - 340	8.30	\$2,822.00
Sara Graves	n/a	\$330.00	3.00	\$975.00
Amy King	n/a	\$310 - 430	1.40	\$602.00
TOTAL LEGAL SUPPORT:			272.10	\$93,053.73
GRAND TOTAL:			8,370.70	\$5,602,602.50

EXHIBIT D

COMPENSATION BY TASK CODE

**COMPENSATION BY TASK CODE FOR
TWELFTH COMPENSATION PERIOD**

Task Code	Task Code Category	Total Hours Billed	Actual Amount
000001	General	17.9	\$12,030.50
000011	Notifications to District Attorneys	19.0	\$16,795.50
000072	Investigations General	-	\$0.00
000122	Attorney General Investigations	38.8	\$26,250.00
000159	Discovery Consultation	4.4	\$3,733.00
See Footnote ¹	Specific Investigations	35.5	\$32,116.00
TOTAL		115.6	\$90,925.00

¹ In connection with this engagement, Nixon Peabody bills time spent on individual investigations to separate Project Category Codes. For convenience, this time is accounted for under the umbrella “Specific Investigations.”

**COMPENSATION BY TASK CODE FOR
FINAL COMPENSATION PERIOD**

Task Code	Task Code Category	Total Hours Billed	Actual Amount
000001	General	816.6	\$518,827.37
000011	Notifications to District Attorneys	698.4	\$444,485.82
000048	Trademark Issues	4.5	\$1,564.50
000072	Investigations General	584.4	\$411,026.30
000091	Victims Compensation Fund (General)	3.2	\$1,715.48
000122	Attorney General Investigation	1,892.9	\$1,204,750.81
000159	Discovery Consultation	358.2	\$212,653.21
000178	Adult Survivors Act	117.1	\$72,774.50
See Footnote ²	Specific Investigations	3,895.4	\$2,734,804.51
TOTAL		8,370.7	\$5,602,602.50

² In connection with this engagement, Nixon Peabody bills time spent on individual investigations to separate Project Category Codes. For convenience, this time is accounted for under the umbrella “Specific Investigations.”

EXHIBIT E

**SUMMARY OF EXPENSES BY CATEGORY FOR
TWELFTH COMPENSATION PERIOD**

Expense Category	Amount
Charges for Legal Research	\$273.87
Total:	\$273.87

**SUMMARY OF EXPENSES BY CATEGORY FOR
FINAL COMPENSATION PERIOD**

Expense Category	Amount
Courier Service	\$200.00
CourtCall / Court Solutions	\$420.00
Federal Express	\$5,534.80 ¹
Filing Fees	\$70.00
Charges for Legal Research	\$273.87
Mileage	\$28.00
Printing	\$1,956.45
Travel & Lodging	\$648.00
Total:	\$9,131.12

¹ The invoices attached to the *First 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 October 1, 2020 through November 30, 2020* [Docket No. 343] reflect \$1,455.88 in Federal Express charges, however, this amount was adjusted to eliminate two pre-petition expenses totaling \$35.81.

EXHIBIT F

SUMMARY OF MONTHLY FEE STATEMENTS AS FILED

DATE FILED	DOCKET NO.	PERIOD COVERED	TOTAL FEES REQUESTED	TOTAL EXPENSES REQUESTED	TOTAL FEES PAID	TOTAL EXPENSES RECEIVED
1/29/21	343	October 1, 2020 – November 30, 2020	\$258,155.20 (80% of \$322,694.00)	\$1,296.20	\$258,155.20	\$1,296.00
2/2/21	345	December 1, 2020 – December 31, 2020	\$243,543.20 (80% of \$304,429.00)	\$80.62	\$243,543.20	\$80.62
3/3/21	387	January 1, 2021 – January 31, 2021	\$223,390.40 (80% of \$279,238.00)	\$556.27	-	-
3/31/21	429	February 1, 2021 – February 28, 2021	\$159,378.40 (80% of \$199,223.00)	\$252.26	\$159,378.40	\$252.26
4/30/21	489	March 1, 2021 – March 31, 2021	\$208,492.80 (80% of \$260,616.00)	\$0.00	\$208,492.80	\$0.00
5/28/21	524	April 1, 2021 – April 30, 2021	\$154,612.40 (80% of \$193,265.50)	\$252.48	\$154,612.40	\$252.48
6/17/21	557	May 1, 2021 – May 31, 2021	\$149,000.40 (80% of \$186,250.50)	\$446.04	-	-
7/19/21	621	June 1, 2021 – June 30, 2021	\$150,324.40 (80% of \$187,905.50)	\$100.71	\$150,324.40	\$100.71
8/17/21	681	July 1, 2021 – July 31, 2021	\$175,754.00 (80% of \$219,692.50)	\$414.95	\$175,754.00	\$414.95
9/17/21	738	August 1, 2021 – August 31, 2021	\$186,536.00 (80% of \$233,170.00)	\$28.00	\$186,536.00	\$28.00
10/20/21	795	September 1, 2021 – September 30, 2021	\$126,620.40 (80% of \$158,275.50)	\$70.00	-	-
11/10/21	842	October 1, 2021 – October 31, 2021	\$154,001.60 (80% of 192,502.00)	\$140.00	\$154,001.60	\$140.00
12/13/21	912	November 1, 2021 – November 30, 2021	\$127,440.00 (80% of \$159,300.00)	\$391.60	\$127,440.00	\$391.60
1/26/22	963	December 1, 2021 –	\$78,788.80 (80% of \$98,486.00)	\$284.03	\$78,788.80	\$284.03

		December 31, 2021				
2/25/22	987	January 1, 2022 – January 31, 2022	\$97,438.00 (80% of \$121,797.50)	\$0	\$0.00	\$0.00
3/21/22	1028	February 1, 2022 – February 28, 2022	\$164,570.00 (80% of 205,712.50)	\$554.92	\$164,570.00	\$554.92
4/26/22	1077	March 1, 2022 – March 31, 2022	\$118,049.60 (80% of \$147,562.00)	\$569.92	\$118,049.60	\$569.92
5/24/22	1115	April 1, 2022 – April 30, 2022	\$81,587.20 (80% of \$101,984.00)	\$125.08	\$81,587.20	\$125.08
6/17/22	1153	May 1, 2022 – May 31, 2022	\$56,349.60 (80% of \$70,437.00)	\$171.41	\$56,349.60	\$171.41
7/13/22	1194	June 1, 2022 – June 30, 2022	\$98,757.20 (80% of \$123,446.50)	\$17.46	\$98,757.20	\$17.46
8/18/22	1271	July 1, 2022 – July 31, 2022	\$153,265.60 (80% of 191,582.00)	\$0.00	\$153,265.60	\$0.00
9/27/22	1319	August 1, 2022 – August 31, 2022	\$145,004.00 (80% of 181,255.00)	\$314.04	\$145,004.00	\$314.04
10/14/22	1358	September 1, 2022 – September 31, 2022	\$80,600.40 (80% of \$100,750.50)	\$699.36	\$80,600.40	\$699.36
11/17/22	1457	October 1, 2022 – October 31, 2022	\$128,656.00 (80% of \$160,820.00)	\$296.98	\$128,656.00	\$296.98
12/7/22	1500	November 1, 2022 – November 30, 2022	\$80,178.40 (80% of \$100,223.00)	\$0.00	\$80,178.00	\$0.00
1/12/23	1557	December 1, 2022 – December 31, 2022	\$45,042.00 (80% of \$56,302.50)	\$106.17	\$45,042.00	\$106.17
2/28/23	1715	January 1, 2023 – January 31, 2023	\$85,704.80 (80% of \$107,131.00)	\$113.02	-	-
3/22/23	1855	February 1, 2023 – February 28, 2023	\$54,195.20 (80% of \$67,744.00)	\$81.60	\$54,195.20	\$81.60

4/21/23	2030	March 1, 2023 – March 31, 2023	\$115,193.20 (80% of \$143,991.50)	\$149.29	\$115,193.20	\$149.29
5/15/23	2094	April 1, 2023 – April 30, 2023	\$92,977.60 (80% of \$116,222.00)	\$125.59	\$92,977.60	\$125.59
6/14/23	2161	May 1, 2023 – May 31, 2023	\$44,780.00 (80% of \$55,975.00)	\$300.84	-	-
7/13/23	2304	June 1, 2023 – June 30, 2023	\$55,124.80 (80% of \$68,906.00)	\$0.00	\$55,124.80	\$0.00
8/11/23	2383	July 1, 2023 – July 31, 2023	\$67,931.60 (80% of \$84,914.50)	\$145.71	\$67,931.60	\$145.71
9/22/23	2509	August 1, 2023 – August 31, 2023	\$45,500.80 (80% of \$56,876.00)	\$111.57	\$45,500.80	\$111.57
10/10/23	2560	September 1, 2023 – September 30, 2023	\$50,401.60 (80% of \$63,002.00)	\$390.31	\$50,401.60	\$390.31
11/15/23	2660	October 1, 2023 – October 31, 2023	\$13,649.25 (50% of \$27,298.50)	\$244.39	\$13,649.25	\$244.39
1/24/24 ¹	2835	November 1, 2023 – November 30, 2023	\$10,123.50 (50% of \$20,247.00)	\$26.46	\$10,123.50	\$26.46
1/8/24	2792	December 1, 2023 – December 31, 2023	\$5,215.50 (50% of \$10,431.00)	\$0.00	\$5,215.50	\$0.00
2/12/24	2906	January 1, 2024 – January 31, 2024	\$7,207.50 (50% of \$14,415.00)	\$0.00	\$7,207.50	\$0.00
3/25/24	3016	February 1, 2024 – February 28, 2024	\$6,338.50 (50% of \$12,677.00)	\$0.00	\$6,338.00	\$0.00
4/15/24	3055	March 1, 2024 – March 31, 2024	\$5,916.75 (50% of \$11,833.50)	\$0.00	\$5,916.75	\$0.00
5/22/24	3111	April 1, 2024 – April 30, 2024	\$18,296.75 (50% of \$36,593.50)	\$0.00	18,296.75	\$0.00

¹ On January 24, 2024, Nixon Peabody filed and served an *Amended Thirty-Seventh Monthly Fee Statement of Nixon Peabody LLP for Compensation for Service Rendered and Reimbursement of Expenses Incurred as Counsel to the Debtor for the Period of November 1, 2023 through November 30, 2023* [Docket No. 2835], amending the original *Thirty-Seventh Monthly Fee Statement* filed at Docket No. 2709.

6/13/24	3139	May 1, 2024 – May 31, 2024	\$19,024.75 (50% of \$38,049.50)	\$0.00	-	\$0.00
7/12/24	3160	June 1, 2024 – June 30, 2024	\$17,700.25 (50% of \$35,400.50)	\$0.00	\$17,700.25	\$0.00
8/14/24	3218	July 1, 2024 – July 31, 2024	\$15,437.75 (50% of \$30,875.50)	\$0.00	\$15,437.75	\$0.00
9/19/24	3265	August 1, 2024 – August 31, 2024	\$7,966.25 (50% of \$15,932.50)	\$0.00	\$7,966.25	\$0.00
10/24/24	3324	September 1, 2024 – September 30, 2024	\$4,358.25 (50% of \$8,716.50)	\$273.87	--	\$273.87
12/6/24	3473	November 1, 2024 – November 31, 2024	\$5,289.25 (50% of \$10,578.50)	\$0.00	-	\$0.00

EXHIBIT G

SUMMARY OF VOLUNTARY REDUCTIONS TO FEES AND EXPENSES

DATE FILED	DOCKET NO.	PERIOD COVERED	FEES REDUCTION	EXPENSES REDUCTION
March 17, 2021	403	October 1, 2020 – January 31, 2021	\$8,500.00	\$0.00

EXHIBIT H

**SUMMARY OF COMPENSATION BY TASK CODE AGAINST BUDGETED HOURS
AND FEES FOR TWELFTH COMPENSATION PERIOD**

Project Category Code	Project Category	Estimated Hours	Estimated Fees	Actual Hours	Actual Fees
000001	General	35	\$28,000.00	17.9	\$12,030.50
000011	Notifications to District Attorneys	10	\$8,000.00	19.0	\$16,795.50
000072	Investigations General	5	\$4,000.00	-	-
000122	Attorney General Investigations	70	\$56,000.00	38.8	\$26,250.00
000159	Discovery Consultation	20	\$16,000.00	4.4	\$3,733.00
See Footnote ¹	Specific Investigations	70	\$56,000.00	35.5	\$32,116.00
	Total:	210	\$168,000.00	115.6	\$90,925.00

¹ In connection with this engagement, Nixon Peabody bills time spent on individual investigations to separate Project Category Codes. For convenience, this time is accounted for under the umbrella “Specific Investigations.”

EXHIBIT I

STAFFING PLAN FOR TWELFTH COMPENSATION PERIOD

Category of Timekeeper	Number of Timekeepers Expected to Work on Matter During Budget Period	Average Hourly Rate
Partners	3	\$951.00
Counsel	3	\$803.33
Associates	2	\$727.50
Paraprofessionals	4	\$361.25

EXHIBIT J

INVOICES FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 5, 2024



FEDERAL I.D. NO. 16-0764720

NIXON PEABODY
ATTORNEYS AT LAW

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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

January 8, 2025
Invoice No. 10640899
Account: 002787
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through December 5, 2024, including:

MATTER NO.: 000001 GENERAL

For Professional Fees:

Date	Timekeeper	Hours	Description of Services	
GEN_ADV: General Advice				
12/04/24	S. Graves	0.50	Prepare audit letter update response.	
12/04/24	L. Maleson	0.20	Attention to audit letter.	
Task Total: General Advice			0.70	Task Fees: 354.00

PREP_FS: Preparation of Fee Statements

12/02/24	L. Maleson	0.30	Exchange e-mails regarding fee statements.	
12/03/24	E. Holt	4.40	Draft of Twelfth Interim Fee Application.	
12/03/24	C. Desiderio	0.50	Prepare for fee application hearing.	
12/04/24	C. Desiderio	2.10	Prepare for and attend hearing on fee applications.	
12/04/24	L. Maleson	0.40	Review and respond to questions regarding time detail (0.2). Confer with C. Desiderio regarding updates from bankruptcy judge regarding submission of fees (0.2).	
12/04/24	S. Willier	0.50	Review and revise November 2024 time detail for privilege and confidentiality.	
12/05/24	S. Willier	0.30	Review and revise November 2024 time detail for privilege and confidentiality.	
12/05/24	L. Maleson	0.30	Finalize invoices for November time and share with client for review.	
Task Total: Preparation of Fee Statements			8.80	Task Fees: 7,214.00

TOTAL HOURS: 9.50

TOTAL FEES: **\$7,568.00**

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
L. Maleson	945.00	1.20	1,134.00
<u>Counsel</u>			
C. Desiderio	925.00	2.60	2,405.00
<u>Associates</u>			
E. Holt	810.00	4.40	3,564.00
<u>Paralegals</u>			
S. Willier	375.00	0.80	300.00
<u>Legal Assistant</u>			
S. Graves	330.00	0.50	165.00
Total All Timekeepers:		<u>9.50</u>	<u>\$7,568.00</u>

TOTAL FOR MATTER -- GENERAL: **\$7,568.00**

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>
12/05/24	Z. Osinski	1.30	Review and analyze updates to common interest research.

TOTAL HOURS: 1.30

TOTAL FEES: \$838.50

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Associates</u>			
Z. Osinski	645.00	1.30	838.50
Total All Timekeepers:		1.30	\$838.50

TOTAL FOR MATTER -- ATTORNEY GENERAL INVESTIGATION: \$838.50

TOTAL FOR STATEMENT: \$8,406.50

******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, 000122
Invoice Number:	10640899
Date of Invoice:	01/08/25
Terms:	Due Upon Receipt
Invoice Amount:	\$ 8,406.50

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