

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MARYLAND
(Baltimore Division)

In re:	*	
ROMAN CATHOLIC ARCHBISHOP OF BALTIMORE	*	Case No: 23-16969-MMH (Chapter 11)
	*	
Debtor	*	
	*	
* * * * *		

MONTHLY STATEMENT OF YVS LAW, LLC AS CO-COUNSEL FOR THE DEBTOR
FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024

Name of Applicant:	YVS Law, LLC
Authorized to Provide Professional Services to:	The Debtor, Roman Catholic Archbishop of Baltimore
Date of Retention:	November 6, 2023 for period starting as of the petition date (pursuant to Order Granting Application to Employ YVS Law, LLC as Local Counsel and Conflicts Counsel to the Debtor)
Period for Which Compensation and Reimbursement is Sought:	February 1, 2024 through February 29, 2024
Amount of Compensation Sought as Actual, Reasonable and Necessary: ¹	\$3,671.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$0.60
This is a: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

Date Signed: <u>March 21, 2024</u>	<u>/s/ Catherine Keller Hopkin</u> Catherine Keller Hopkin, 28257 YVS Law, LLC 185 Admiral Cochrane Drive, Suite 130 Annapolis, Maryland 21401 (443) 569-0788 chopkin@yvslaw.com Co-Counsel for Debtor
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¹ This figure reflects the Applicant's billing judgment adjustments, before accounting for the 20% holdback.

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF MARYLAND
 (Baltimore Division)

In re: *

ROMAN CATHOLIC ARCHBISHOP * Case No: 23-16969-MMH
 OF BALTIMORE (Chapter 11)

Debtor *

* * * * *

STATEMENT OF SERVICES RENDERED AND EXPENSES
 INCURRED BY YVS LAW, LLC, CO-COUNSEL FOR THE DEBTOR,
 FOR THE PERIOD FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Dkt. # 176] (the “Administrative Order”) entered by the Court on November 6, 2023, YVS Law, LLC (the “Firm”), local counsel to The Roman Catholic Archbishop of Baltimore (the “Debtor”), submits this Statement of Services Rendered and Expenses Incurred (the “Statement”) for the period from February 1, 2024 through February 29, 2024 (the “Statement Period”).

I. The Itemization of Services Rendered by the Firm

1. The hours spent in this case during the Statement Period for which the Firm seeks compensation, the hourly rate for each attorney and legal assistant and the resulting fees are as follows:

Name	Position	Hourly Rate	Hours	Fees Earned
Catherine Keller Hopkin	Member	540.00	2.3	\$1,242.00
Corinne Donohue Adams	Associate	395.00	0.9	355.50
Patti Gómez	Paralegal	270.00	8.1	2,187.00
TOTAL			11.3	\$3,784.50

2. The time records of the Firm, submitted herewith and incorporated herein as **Exhibit 1**, consist of a daily breakdown of the time spent by each person on each day and of the disbursements during the Statement Period.

3. The blended hourly rate for all services during this period is \$334.91 per hour.¹

¹ The blended hourly billing rate of \$334.91 per hour is derived by dividing the total fees of \$3,784.50 by the total hours of 11.3.

II. The Itemization of Services Rendered and Disbursements Made by Category

4. The following itemization breaks down the services rendered by the Firm by the service categories indicated and provides an aggregation of disbursements by form of disbursement.

A. Services Rendered.

5. The following services were rendered in the following service categories:

	Service Category	Hours	Fees
1	Motions and Cash Collateral	0.9	\$297.00
2	DIP Administration Issues	1.0	399.00
3	Applications to Employ Professionals/ Applications for Fees	8.8	2,764.50
4	Contested Matters	0.6	324.00
	TOTAL	11.3	\$3,784.50

A detailed itemization of the services rendered in each of the above Service Categories is set forth in **Exhibit 1** respectively.

B. Disbursements Made.

6. The disbursements of the Firm for the instant Statement are as follows:

Photocopies	\$0.60
TOTAL	\$0.60

C. Total Services Rendered and Disbursements.

7. The total services rendered and disbursements made, after adjusting for write offs, are as follows:

Total Services	\$3,784.50
Less Billing Judgment Adjustments	(113.50)
Net Fees	3,671.00
Plus Total Disbursements	0.60
TOTAL	\$3,671.60

D. Billing Judgment Adjustments.

8. In the exercise of billing judgment, the Firm has written off \$113.50 for the Statement Period so that the actual fee requested has already been reduced by approximately 3% from that which the Firm might otherwise have requested.²

² The Firm has written off approximately 3% of its fees without prejudice to its right to seek payment of such amounts pursuant to any final application for payment of fees and expenses.

E. Amount Payable after Holdback.

9. The amount payable for this Statement Period, after adjusting for the twenty percent (20%) holdback, is \$2,936.80 for services rendered plus expenses of \$0.60, totaling \$2,937.40.

10. The Firm respectfully requests that said amount be paid pursuant to the Court's Administrative Order.

Date Signed: March 21, 2024

/s/ Catherine Keller Hopkin
Catherine Keller Hopkin, 28257
YVS Law, LLC
185 Admiral Cochrane Drive, Suite 130
Annapolis, Maryland 21401
(443) 569-0788
chopkin@yvslaw.com

Co-Counsel for Debtor

CERTIFICATE OF SERVICE

I hereby certify that on the 21st day of March 2024, notice of filing the Monthly Statement of YVS Law, LLC as Co-Counsel for the Debtor for Interim Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2024 through February 29, 2024 and the Statement of Services Rendered and Expenses Incurred by YVS Law, LLC, Co-Counsel for the Debtor, for the Period February 1, 2024 through February 29, 2024 (together, the "Fee Statement") was served by CM/ECF to those parties listed on the docket as being entitled to such electronic notices, which parties are identified on the attached service list. In addition, Epiq Corporate Restructuring, LLC will cause a true and correct copy of the Fee Statement to be served on all parties required to be served, with a certificate or affidavit of service to be filed subsequently, all in accordance with Local Rule 9013-4.

/s/ Catherine Keller Hopkin
Catherine Keller Hopkin

**The following parties received
CM/ECF notice of the filing:**

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EXHIBIT 1

YVS Law, LLC

f/k/a Yumkas, Vidmar, Sweeney & Mulrenin, LLC
 11825 West Market Place, Suite 200
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 Phone (410) 571-2780
 Fax (410) 571-2798

John Matera
 Archdiocese of Baltimore
 320 Cathedral Street
 Baltimore, Maryland 21201

Invoice # 37533

March 1, 2024

RE: Chapter 11

			<u>Hours</u>	<u>Amount</u>
<u>Applications to Employ/Applications for Fees</u>				
2/1/2024	PGG	E-mails with C. Hopkin regarding supplemental disclosure of compensation; review Rule 2016(b) regarding same	0.10	27.00
2/2/2024	CDA	Review e-mail with attached application to employ committee's financial advisor.	0.10	39.50
2/2/2024	PGG	Revise, finalize and file debtor's first quarterly notice of compensation paid to ordinary course professionals	0.40	108.00
2/5/2024	CKH	Review and revise notices for fee applications; e-mails with B. Roth and P. Gomez regarding same.	0.30	162.00
2/8/2024	PGG	Review and revise January invoice; telephone call and e-mails with P. John regarding same; revisions to January fee statement	0.40	108.00
2/12/2024	CDA	Follow up on upcoming deadlines in case on professional fees.	0.10	39.50
2/19/2024	CDA	Follow up on monthly fee statements and filings from professionals.	0.10	39.50
2/19/2024	PGG	Draft and revise narrative for first interim fee application, check calculations, review relevant pleadings and court's docket regarding same and forward draft for counsel review	2.80	756.00
2/19/2024	PGG	Revisions to proposed order and notice of YVS fee application	0.20	54.00
2/19/2024	CKH	Review draft disclosure of compensation from P. Gomez, discuss retainer and first fee application pertaining to same.	0.20	108.00
2/20/2024	CKH	Review certificates of no objection for fee applications, e-mail to B. Roth regarding same.	0.20	108.00
2/20/2024	PGG	Review revised invoice for YVS Law; draft and revise fee statement and recalculate; forward fee statement for counsel review and approval to file	0.40	108.00
2/20/2024	PGG	E-mails with C. Hopkin regarding supplemental disclosures	0.10	27.00
2/21/2024	CKH	Review and revise fee application.	0.50	270.00

YVS Law, LLCJohn Matera
Chapter 11

Invoice # 37533

March 1, 2024

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		<u>Hours</u>	<u>Amount</u>
2/21/2024	PGG E-mails with C. Hopkin regarding monthly fee statement; redact invoice for same	0.20	54.00
2/21/2024	PGG Revise, finalize and file certificates (3) of no objection to Holland & Knight, Blank Rome and KLA fee applications; finalize and file YVS fee statement for January	0.90	243.00
2/21/2024	PGG Review and revise first fee application for YVS Law; telephone call and e-mails with C. Hopkin regarding same; forward for counsel review and approval to file	0.60	162.00
2/21/2024	PGG Revise, finalize and file first fee application for YVS Law; forward file-stamped copy; calendar monitor deadline	0.50	135.00
2/28/2024	PGG Begin drafting February fee statement for YVS; e-mails with P. John regarding invoice	0.30	81.00
2/29/2024	PGG Revise, finalize and file certificate of no objection to Gallagher fee application	0.30	81.00
2/29/2024	CKH Review and instruct for filing of certificate of no objection to Gallagher fee application.	0.10	54.00
SUBTOTAL:		[8.80	2,764.50]
<u>Contested Matters</u>			
2/26/2024	CKH E-mails with co-counsel regarding selection of mediator.	0.20	108.00
2/28/2024	CKH Telephone call with B. Roth to get update on adversary and mediation issues.	0.30	162.00
2/29/2024	CKH E-mail from B. Roth regarding mediator selection.	0.10	54.00
SUBTOTAL:		[0.60	324.00]
<u>DIP Administration Issues</u>			
2/1/2024	PGG Telephone call with K. Reese regarding returned mail, need to update matrix and Epiq	0.20	54.00
2/2/2024	CDA Review monthly operating report and e-mails on same.	0.20	79.00
2/9/2024	CDA Review/analyze e-mail from United States Trustee's office regarding composition of custodial disbursements for three monthly operating reports, review request and e-mails on same.	0.20	79.00
2/14/2024	CKH E-mails with client and Calvert Hall regarding insurance coverage issues.	0.20	108.00
2/21/2024	CDA Review e-mail from C. Linscott and e-mail United States Trustee's office in response to request for information.	0.10	39.50

YVS Law, LLC

John Matera
Chapter 11

Invoice # 37533

March 1, 2024

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	<u>Hours</u>	<u>Amount</u>
2/23/2024 CDA Review upcoming hearing dates and e-mail with scheduling order.	0.10	39.50
SUBTOTAL:	[1.00	399.00]
<u>Motions and Cash Collateral</u>		
2/8/2024 CKH E-mails with B. Roth and Chambers regarding upcoming hearing date on 2/12/24.	0.20	108.00
2/22/2024 PGG Review order setting further omnibus hearing dates for May through December and forward order for counsel review; calendar hearings (8) and related deadlines	0.70	189.00
SUBTOTAL:	[0.90	297.00]
Total Fees	11.30	\$3,784.50
EXPENSES		
<u>DIP Administration Issues</u>		
2/29/2024 Copies		0.60
SUBTOTAL:		[0.60]
Total expenses		\$0.60
TOTAL AMOUNT OF INVOICE		\$3,785.10

Staff Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Catherine K. Hopkin	2.30	540.00	\$1,242.00
Corinne D. Adams	0.90	395.00	\$355.50
Patti G. Gomez	8.10	270.00	\$2,187.00

Please refer to your Engagement Agreement with our Firm.

As of 1/1/23, please remit to: YVS Law, LLC, 11825 West Market Place, Suite 200, Fulton, MD 20759