

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

In re:

ROMAN CATHOLIC ARCHBISHOP
OF BALTIMORE

Debtor

*

*

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*

Case No: 23-16969-MMH
(Chapter 11)

* * * * *

MONTHLY STATEMENT OF YVS LAW, LLC AS CO-COUNSEL FOR THE
DEBTOR FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD MAY 1, 2025 THROUGH MAY 31, 2025

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:

May 1, 2025 through May 31, 2025

Amount of Compensation Sought as Actual,
Reasonable and Necessary:¹

\$17,458.00

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary:

\$90.10

This is a: X monthly interim final application.

Date Signed: June 21, 2025

/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

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
OF BALTIMORE

*

Case No: 23-16969-MMH
(Chapter 11)

*

Debtor

*

* * * * *

STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY YVS LAW, LLC, CO-COUNSEL FOR THE DEBTOR,
FOR THE PERIOD MAY 1, 2025 THROUGH MAY 31, 2025

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 May 1, 2025 through May 31, 2025 (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	560.00	15.8	\$8,848.00
Jonathan A. Grasso	Member	495.00	2.4	1,188.00
Corinne Donohue Adams	Counsel	425.00	0.9	382.50
Patti Gómez	Paralegal	285.00	7.1	2,023.50
Laura B. Richardson	Paralegal	240.00	12.6	3,024.00
Kara Reese	Paralegal	240.00	9.5	2,280.00
Valarie Michaelides	Paralegal	210.00	1.2	252.00
TOTAL			49.5	\$17,998.00

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 services during this period is \$363.60 per hour.¹

¹ The blended hourly billing rate of \$363.60 per hour is derived by dividing the total fees of \$17,998.00 by the total hours of 49.5.

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	DIP Administration Issues	1.3	\$495.00
2	Applications to Employ Professionals/ Applications for Fees	4.6	1,393.50
3	Contested Matters	43.6	16,109.50
	TOTAL	49.5	\$17,998.00

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:

Maryland E-File	\$62.10
Parking	25.20
Photocopies	2.80
TOTAL	\$90.10

C. Total Services Rendered and Disbursements.

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

Total Services	\$17,998.00
Less Billing Judgment Adjustments	(540.00)
Net Fees	17,458.00
Plus Total Disbursements	90.10
TOTAL	\$17,548.10

D. Billing Judgment Adjustments.

8. In the exercise of billing judgment, the Firm has written off \$540.00 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 \$13,966.40 for services rendered plus expenses of \$90.10, totaling \$14,056.50.

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

Date Signed: June 21, 2025

/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 June 2025, 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 May 1, 2025 through May 31, 2025 and the Statement of Services Rendered and Expenses Incurred by YVS Law, LLC, Co-Counsel for the Debtor, for the Period May 1, 2025 through May 31, 2025 (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

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 Annapolis, Maryland 21401
 Phone (410) 571-2780
 Fax (410) 571-2798

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

Invoice # 41039

June 1, 2025

RE: Chapter 11

	<u>Hours</u>	<u>Amount</u>
<u>Applications to Employ/Applications for Fees</u>		
5/12/2025 PGG Review and revise April invoice; e-mails with P. John regarding same; revisions to fee statement; update professional fees reconciliation	0.50	142.50
5/13/2025 CKH Review and edit fee application for 1Q2025.	0.30	168.00
5/13/2025 PGG Revise, finalize and file certificates of no objection for Holland & Knight, Gallagher, Blank Rome and KLA regarding sixth interim fee applications; forward file-stamped copies to S. Kunde	1.10	313.50
5/13/2025 PGG E-mails with C. Hopkin regarding fee application and payment due on March fee statement; discussions with D. Netherland regarding same; revise, finalize and file YVS Law's sixth interim fee application; forward file-stamped copy for transmittal to client	0.90	256.50
5/14/2025 PGG Draft certificate of no objection to sixth interim fee application	0.20	57.00
5/14/2025 PGG Review revised invoice; revisions to April fee statement; forward for counsel review and approval to file; revise and update professional fees reconciliation	0.40	114.00
5/21/2025 PGG Revise, finalize and file April fee statement for YVS Law; forward file-stamped copy for transmittal to client; update professional fees reconciliation; forward LEDES invoices to UST	0.40	114.00
5/21/2025 PGG E-mails with C. Hopkin regarding outstanding fees; calculate amounts due and owing; update professional fees reconciliation and forward same for client and counsel review	0.50	142.50
5/21/2025 PGG Review monthly fee statements filed by debtor's counsel and committee counsel and other professionals; forward same for counsel review	0.30	85.50
SUBTOTAL:	[4.60	1,393.50]

Contested Matters

5/2/2025 PGG Review and revise answer and counterclaim; discussions with C. Hopkin regarding service of same; review docket and draft service list; finalize and efile answer and counterclaim against committee; forward file-stamped copy	0.80	228.00
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YVS Law, LLC

John Matera

Chapter 11

Invoice # 41039

June 1, 2025

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			<u>Hours</u>	<u>Amount</u>
		to B. Roth; calendar deadline for committee to respond; review bankruptcy rules regarding same		
5/5/2025	CKH	E-mails with B. Roth and to chambers regarding committee line asking for additional date for survivor statements.	0.20	112.00
5/5/2025	PGG	Draft request for hearing regarding committee's presentation of survivor statements; review relevant pleadings regarding same; forward draft for counsel review	0.40	114.00
5/6/2025	CDA	Follow up on motion for relief from stay.	0.10	42.50
5/7/2025	CKH	Review and respond to draft for request for hearing pertaining to survivor statements; coordinate filing.	0.30	168.00
5/7/2025	PGG	Revise, finalize and file debtor's request for hearing on committee's presentation of survivor statements	0.30	85.50
5/8/2025	CKH	Review detailed proposal for handling cases filed in light of lifting of automatic stay, respond to same (.2); review and provide suggestions and feedback on omnibus claim objection drafts (.3).	0.50	280.00
5/12/2025	CDA	Review e-mail, respond to same, and follow up on/plan for mediation sessions.	0.20	85.00
5/13/2025	CDA	Review and respond regarding follow up on mediation sessions and plan for same.	0.10	42.50
5/15/2025	CDA	Follow up on mediation sessions and status of case.	0.10	42.50
5/15/2025	CKH	Attend mediation sessions with multiple carriers and debtor/Catholic Family parties.	4.90	2,744.00
5/16/2025	JAG	E-mails and call with C. Hopkin regarding attending mediation, and review Zoom instructions regarding same.	0.20	99.00
5/16/2025	JAG	Attend mediation.	2.20	1,089.00
5/19/2025	CKH	Attend in-person mediation in Baltimore (2.9); travel to and from (1.4).	4.30	2,408.00
5/20/2025	CKH	Internal meeting with paralegal team to coordinate handling suggestions of bankruptcy.	0.50	280.00
5/20/2025	LBR	Internal meeting to coordinate filing of suggestions of bankruptcy; draft suggestion of bankruptcy filing tracker spreadsheet.	0.80	192.00
5/20/2025	KRR	Internal meeting to discuss process for circuit court complaints.	0.50	120.00
5/20/2025	VDM	Internal meeting to coordinate the preparation of suggestions of stay	0.50	105.00
5/21/2025	CKH	Revise suggestion of bankruptcy, meet with K. Reese to discuss first complaint and notices (.2); call with B. Roth about same and other litigation issues (.2).	0.40	224.00

YVS Law, LLC

John Matera

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June 1, 2025

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			<u>Hours</u>	<u>Amount</u>
5/21/2025	PGG	Review complaint filed by J. Jicha and forward for counsel review; review summons and notice of pretrial conference and forward same for counsel review; calendar deadline for response to complaint and pretrial hearing	0.40	114.00
5/22/2025	CDA	Review upcoming deadlines and status.	0.10	42.50
5/22/2025	CKH	Coordinate with Gallagher regarding suggestions of bankruptcy for new complaints related to CVA (.2); e-mails with ad hoc committee counsel about same, update form and finalize (.2).	0.40	224.00
5/22/2025	CKH	Appear at mediation with carrier and insurance team.	2.80	1,568.00
5/22/2025	KRR	Update complaint tracking spreadsheet and draft suggestion of bankruptcy for C-24-CV-25-003906.	0.50	120.00
5/23/2025	KRR	Update complaint tracking spreadsheet with newly filed complaints; finalize and file suggestion of bankruptcy for C-24-CV-25-003906.	0.50	120.00
5/27/2025	KRR	Update complaint tracking spreadsheet and draft suggestions of bankruptcy for C-24-CV-25-003838, C-24-CV-25-003866, C-24-CV-25-003894; e-mail filed copy for C-24-CV-25-003906 to team.	1.10	264.00
5/27/2025	LBR	Draft suggestion of bankruptcy for Cases C-24-CV-25-003913 and C-24-CV-25-003999; revise tracking spreadsheet.	0.80	192.00
5/28/2025	LBR	Draft suggestion of bankruptcy for Cases C-24-CV-25-003870, C-24-CV-25-003908, C-24-CV-25-004095; finalize and file suggestion of bankruptcy for C-24-CV-25-003870; revise tracking spreadsheet.	1.50	360.00
5/28/2025	KRR	Finalize and file suggestion of bankruptcy for C-24-CV-25-003838, C-24-CV-25-003866 and C-24-CV-25-003894; draft suggestion of bankruptcy for C-24-CV-25-004014, C-24-CV-25-004019 and C-24-CV-25-004101.	1.20	288.00
5/28/2025	CKH	Review and approve multiple suggestions of bankruptcy for new complaints (.4); attention to process and e-mails setting up notices for complaints not served by e-mail (.1); e-mails regarding settlement offer and carrier mediation (.2).	0.70	392.00
5/28/2025	PGG	E-mails with court and counsel regarding registration for June 2 hearing.	0.20	57.00
5/29/2025	LBR	Draft Suggestion of Bankruptcy for Cases: C-24-CV-25-004038, C-24-CV-25-004095, C-24-CV-25-004057, C-24-CV-25-004026, C-24-CV-25-003993; review AOB cases filed in Maryland Judiciary cases; revise tracking spreadsheet with newly filed cases; finalize and file suggestion of bankruptcy for cases: C-24-CV-25-003908, C-24-CV-25-003913, C-24-CV-25-003999; make several revisions to tracking spreadsheet.	2.50	600.00
5/29/2025	CKH	Review and approve multiple suggestions of bankruptcy for newly-filed complaints.	0.20	112.00

YVS Law, LLC

John Matera

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Invoice # 41039

June 1, 2025

Page 4

		Hours	Amount
5/29/2025	KRR	Finalize and file suggestions of bankruptcy for C-24-CV-25-004014, C-24-CV-25-004019 and C-24-CV-25-004101; draft suggestions of bankruptcy for C-24-CV-25-004711, C-24-CV-25-004753 and C-03-CV-25-002468.	1.20 288.00
5/30/2025	LBR	View new service cases and update tracking spreadsheet with approximately 50 cases; check, look up and/or confirm some case numbers in Maryland Judiciary; e-mail to team with accepted filings to date as well as the tracking spreadsheet.	5.00 1,200.00
5/30/2025	VDM	Review prior documents in preparation for drafting suggestion of bankruptcy notices; draft suggestions and send to K. Reese to review.	0.70 147.00
5/30/2025	KRR	Update tracking spreadsheet; draft suggestions of bankruptcy for 10 complaints; organize and save multiple complaints served by e-mail.	4.50 1,080.00
5/31/2025	LBR	Revise tracking spreadsheet with 16 filed cases; confirm case number or obtain case numbers from Maryland Judiciary if absent from complaint.	2.00 480.00
SUBTOTAL:		[43.60 16,109.50]

DIP Administration Issues

5/2/2025	PGG	Review and revise joint statement of debtor and ad hoc committee of parishes, schools, and affiliates regarding covered entities; e-mails with counsel regarding same; forward file-stamped copy to B. Roth	0.70 199.50
5/13/2025	CDA	Review and respond to e-mail from United States Trustee's office regarding monthly operating report, follow up on same, and review emails related to monthly operating reports to confirm status.	0.30 127.50
5/13/2025	CKH	Review April MOR, send comments to accountant regarding same.	0.30 168.00
SUBTOTAL:		[1.30 495.00]

Subtotal of charges**\$17,998.00****Total Fees****49.50 \$17,998.00****EXPENSES****DIP Administration Issues**

5/19/2025	Metropolis Parking (CKH)		25.20
5/31/2025	MD E-file - 021409195		20.70
5/31/2025	MD E-file - 021409367		20.70
5/31/2025	MD E-file - 021410496		20.70
5/31/2025	Copies		2.80
SUBTOTAL:		[90.10]

YVS Law, LLCJohn Matera
Chapter 11

Invoice # 41039

June 1, 2025

Page 5

	<u>Amount</u>
Total expenses	\$90.10

TOTAL AMOUNT OF INVOICE	\$18,088.10
--------------------------------	--------------------

Staff Summary

Name	Hours	Rate	Amount
Catherine K. Hopkin	15.80	560.00	\$8,848.00
Corinne D. Adams	0.90	425.00	\$382.50
Jonathan A. Grasso	2.40	495.00	\$1,188.00
Kara R. Reese	9.50	240.00	\$2,280.00
Laura B. Richardson	12.60	240.00	\$3,024.00
Patti G. Gomez	7.10	285.00	\$2,023.50
Valarie D. Michaelides	1.20	210.00	\$252.00

Please refer to your Engagement Agreement with our Firm.

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