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*Counsel for the Official Committee of Unsecured Creditors***UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
OAKLAND DIVISION***In re:*THE ROMAN CATHOLIC BISHOP OF  
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR KELLER  
BENVENUTTI KIM LLP [JULY 1, 2025,  
THROUGH JULY 31, 2025]****TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Keller Benvenutti Kim LLP (“**KBK**”), co-counsel to The Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman Catholic Bishop of Oakland (the “**Debtor**”), hereby files its Monthly Professional Fee Statement for the period of July 1, 2025, through July 31, 2025 (the “**Monthly Fee Statement**”). Pursuant to the



Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. 170] entered by the Court on June 23, 2023, as amended by the Agreed Order Amending Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. 2101] (the “**Interim Fee Order**”)<sup>1</sup> entered on June 27, 2025, the total legal fees and costs expended by KBK on account of the Committee for the period July 1, 2025, through July 31, 2025, is as follows:

Period	Fees	Expenses	Total
July 1 – July 31, 2025	\$15,672.50	\$2,287.17	\$17,959.67
Net Total Allowed Payments this Statement Period: (70% of Fees and 100% of Costs)	\$10,970.75	\$2,287.17	\$13,257.92

The itemized billing statement for the fees and expenses billed is attached hereto as **Exhibit A**. Notice Parties have ten (10) days from the date of service of this Monthly Fee Statement to file an objection thereto. If no objection is filed, KBK may file a certificate of no objection (or if an Objection was timely served, a certificate of partial objection) with the Court after which the Debtor, without further order of the Court, shall pay KBK an amount equal to the lesser of: (1) 70% of the fees and 100% of the expenses requested in the Monthly Fee Statement, and (2) if an Objection was served, 70% of the fees and 100% of the expenses to which there was no Objection no later than five (5) business days after the filing of the relevant certificate.

Dated: August 29, 2025

**LOWENSTEIN SANDLER LLP**  
**KELLER BENVENUTTI KIM LLP**

By: /s/ Gabrielle L. Albert  
Gabrielle L. Albert  
Counsel for the Official Committee  
of Unsecured Creditors

<sup>1</sup> Capitalized terms not otherwise defined shall have the meaning ascribed to them in the Interim Fee Order.

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**Exhibit A**



# INVOICE

Keller Benvenuti Kim LLP  
101 Montgomery St, Ste 1950  
San Francisco, CA 94104

Invoice #: 3570  
Date: 08-26-2025

The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland

Matter Number:01021-00283 The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland  
Matter Name:00283 The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland

## B150 - Meetings of and Communications with Creditors

Date	Atty	Description		Hours	Rate	Total
07-01-25	GA	Call with Survivor re case status.	A108 / B150	0.20	675.00	\$135.00

Subtotal: \$135.00

## B511 - Discovery

Date	Atty	Description		Hours	Rate	Total
07-03-25	GA	Emails with L. Sklar & R. Cahill (0.3) and M. Walker (0.2) re service of response to 30(6)(6) notice.	A108 / B511	0.50	675.00	\$337.50
07-03-25	GA	Revise and finalize amended response to 30(b)(6) notice.	A103 / B511	0.80	675.00	\$540.00
07-03-25	MW	Revise, finalize, and serve Responses and Objections to Debtor's 30(b)(6) Notice to Committee (0.2); finalize and re-serve Amended Responses and Objections to Debtor's 30(b)(6) Notice to Committee (0.1).	A103 / B511	0.30	275.00	\$82.50
07-09-25	GA	Confer with M. Kaplan and L. Sklar re Woodall deposition (0.4); confer with R. Simons re objection to plan (0.1).	A107 / B511	0.50	675.00	\$337.50
07-10-25	MW	Coordinate service, draft and file COS re Woodall Objection to plan discovery.	A103 / B511	0.70	275.00	\$192.50

Subtotal: \$1,490.00

## B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
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07-07-25	CM	Draft omnibus CNO regarding May monthly fee statements.	A103 / B501	0.30	300.00	\$90.00
07-10-25	GA	Revise Omnibus CNO re objection to Lowenstein fees.	A103 / B501	0.30	675.00	\$202.50
07-10-25	GA	Emails with C. Mitsuoka re Omnibus CNO.	A105 / B501	0.20	675.00	\$135.00
07-11-25	CM	Revise and finalize CNO re May monthly fee statements.	A103 / B501	0.10	300.00	\$30.00
07-14-25	GA	Revise motion to enforce interim compensation order (0.7); revise motion for OST on interim compensation motion (0.8).	A103 / B501	1.50	675.00	\$1,012.50
07-14-25	PCH	Draft COS re motion to enforce interim compensation order.	A103 / B501	0.70	300.00	\$210.00
07-15-25	PCH	Finalize COS re Order for motion to enforce interim compensation order for filing.	A103 / B501	0.20	300.00	\$60.00
07-17-25	PCH	Revise proposed order re motion to enforce interim compensation order.	A103 / B501	0.30	300.00	\$90.00
07-17-25	GA	Revise order re interim compensation.	A103 / B501	0.20	675.00	\$135.00
07-30-25	PCH	Finalize other Committee professionals' June monthly fee statements for filing (0.6); finalize COS re same for filing (0.1).	A103 / B501	0.70	300.00	\$210.00
						Subtotal: \$2,175.00

#### B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
07-07-25	CM	Draft June 2025 monthly fee statement.	A103 / B160	0.70	300.00	\$210.00
07-28-25	PCH	Revise KBK's June monthly fee statement.	A103 / B160	0.40	300.00	\$120.00
07-28-25	GA	Revise monthly fee statement.	A103 / B160	0.30	675.00	\$202.50
07-29-25	PCH	Revise KBK's June monthly fee statement.	A103 / B160	0.20	300.00	\$60.00
07-30-25	GA	Revise monthly fee statement.	A103 / B160	0.30	675.00	\$202.50
07-30-25	PCH	Finalize KBK's June monthly fee statement for filing.	A103 / B160	0.40	300.00	\$120.00

Subtotal: \$915.00

## B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
07-07-25	GA	Emails with S. Moses (0.1) and R. Singh (0.1) re setting status conference.	A107 / B504	0.20	675.00	\$135.00
07-10-25	GA	Emails with Lowenstein (0.1) and R. Singh (0.1) re status conference schedule.	A107 / B504	0.20	675.00	\$135.00
07-11-25	GA	Calls and emails with B. Weisenberg re scheduling hearing for fee objections.	A107 / B504	0.30	675.00	\$202.50
07-13-25	GA	Emails with B. Weisenberg and J. Prol re pleading for July 16 hearing.	A107 / B504	0.40	675.00	\$270.00
07-14-25	GA	Calls and emails with B. Weisenberg re pleadings for July 16 hearing.	A107 / B504	0.60	675.00	\$405.00
07-16-25	GA	Prepare for and attend hearing re Renewed Lift Stay, Motion to Enforce Interim Compensation Order and CCCEB Objection.	A109 / B504	4.30	675.00	\$2,902.50
07-18-25	GA	Emails with C. Restel re hearing on motion to compel (0.1); emails with J. Stein and B. Weisenberg re July 16 transcript and July 18 hearing (0.2).	A107 / B504	0.30	675.00	\$202.50
07-18-25	GA	Attend hearing re Debtor's motion to continue plan confirmation hearing.	A109 / B504	1.10	675.00	\$742.50
						Subtotal: \$4,995.00

## B190 - Other Contested Matters (excluding assumption/rejection motions)

Date	Atty	Description		Hours	Rate	Total
07-08-25	AG	Review Committee's motion for protective order and the court's protective order.	A104 / B190	0.20	500.00	\$100.00
07-14-25	TD	Attend to emails with G. Albert regarding motion to file under seal (0.2); call with G. Albert regarding the same (0.1).	A105 / B190	0.30	550.00	\$165.00
07-14-25	TD	Review confidentiality and protective order (0.4); review local rules regarding motion to seal (0.3); review draft motion to compel investigation documents (0.2).	A104 / B190	0.90	550.00	\$495.00
07-14-25	TD	Draft motion to seal (2.3); draft proposed order (0.6); draft declaration in support of motion (0.8).	A103 / B190	3.70	550.00	\$2,035.00
07-14-25	GA	Call (0.1) and emails (0.2) with T. Davis re motion to file pleadings under seal; emails with C. Mitsuoka and P. Chen Hsu re court filings for July 16 hearing (0.2).	A105 / B190	0.50	675.00	\$337.50
07-14-25	TD	Research case law regarding filing documents under seal.	A102 / B190	0.70	550.00	\$385.00

07-15-25	GA	Revise Motion to File Under Seal.	A103 / B190	1.20	675.00	\$810.00
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Subtotal: \$4,327.50

#### B140 - Relief from Stay/Adequate Protection Proceedings

Date	Atty	Description		Hours	Rate	Total
07-14-25	PCH	Finalize opposition to CCCEB payment (0.5); draft template for joinder to lift stay reply (0.4).	A103 / B140	0.90	300.00	\$270.00
07-14-25	CM	Revise and finalize Reply ISO Renewed Motion for Relief From Stay (0.3); draft certificate of service re same (0.2).	A103 / B140	0.50	300.00	\$150.00
07-14-25	GA	Review and revise reply re renewed motion for relief from stay (0.8); draft form joinder for motion for relief from stay (0.3); revise objection to CCCEB payment (0.7).	A103 / B140	1.80	675.00	\$1,215.00

Subtotal: \$1,635.00

#### Expenses

07-10-25	MW	Certificate of Service Invoice No. 7332363255	E108	1.00	6.42	\$6.42
07-11-25	JM	Stretto Invoice No. 15640 (Service of documents)	E107	1.00	491.05	\$491.05
07-14-25	CM	CertificateofService.com Invoice No. 7332363952 (service of documents).	E101	1.00	59.60	\$59.60
07-21-25	PCH	eScribers Invoice No. 5569399010688099 (Hearing transcript re July 16, 2025 hearing).	E101	1.00	1335.90	\$1,335.90
07-22-25	CM	eScribers Invoice No. 1187981 (July 18, 2025 hearing transcript).	E101	1.00	394.20	\$394.20

Expenses Subtotal: \$2,287.17

Subtotal	\$17,959.67
Tax	\$0.00
Total	\$17,959.67
Payment	\$0.00
Balance Owing	\$17,959.67

#### Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alice Giang	AG	0.20	500.00	\$100.00
Colin Mitsuoka	CM	1.60	300.00	\$480.00
Gabrielle Albert	GA	15.70	675.00	\$10,597.50
Marian Walker	MW	1.00	275.00	\$275.00
Priscila Chen-Hsu	PCH	3.80	300.00	\$1,140.00
Tyler Davis	TD	5.60	550.00	\$3,080.00
<b>Total</b>		<b>27.90</b>		<b>\$15,672.50</b>

#### Task Code Summary

Task Code	Hours	Amount
B140 - Relief from Stay/Adequate Protection Proceedings	3.20	1,635.00
B150 - Meetings of and Communications with Creditors	0.20	135.00
B160 - Fee/Employment Applications	2.30	915.00
B190 - Other Contested Matters (excluding assumption/rejection motions)	7.50	4,327.50
B501 - Compensation of Professionals/Others	4.50	2,175.00
B504 - Hearings	7.40	4,995.00
B511 - Discovery	2.80	1,490.00
<b>Total</b>	<b>27.90</b>	<b>\$15,672.50</b>

Please make all checks payable to: Keller Benvenuti Kim LLP

Wire instructions:  
 Bank Name/Address: Wells Fargo Bank, N.A.  
 Routing #: 121000248  
 Name/Account #: KELLER & BENVENUTTI LLP/8966907050  
 SWIFT: WFBIUS6WFFX