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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
[SEPTEMBER 1, 2025, THROUGH
SEPTEMBER 30, 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 September 1, 2025, through September 30, 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**”)¹ entered on June 27, 2025, the total legal fees and costs expended by KBK on account of the Committee for the period September 1, 2025, through September 30, 2025, is as follows:

Period	Fees	Expenses	Total
September 1 – September 30, 2025	\$17,442.50	\$1,745.20	\$19,187.70
Net Total Allowed Payments this Statement Period: (70% of Fees and 100% of Costs)	\$12,209.75	\$1,745.20	\$13,954.95

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: October 30, 2025

**LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP**

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

¹ 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 #: 3683
Date: 10-09-2025

Oakland Diocese UCC

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

B130 - Asset Disposition

Date	Atty	Description		Hours	Rate	Total
09-02-25	GA	Call with B. Weisenberg re opposition to CCSS motion.	A108 / B130	0.20	675.00	\$135.00
09-02-25	PCH	Revise declaration to objection to CCSS sale motion.	A103 / B130	0.50	300.00	\$150.00
09-02-25	GA	Draft Weisenberg declaration ISO opposition to CCSS Sale Motion (0.3); revise letter to Judge Corley re consolidation of appeals (0.2); revise reply re motion to reconsider for filing (0.6).	A103 / B130	1.10	675.00	\$742.50
09-02-25	GA	Call with S. Moses re schedule for CCSS motion.	A108 / B130	0.10	675.00	\$67.50
09-04-25	GA	Revise opposition to CCSS motion (0.6); revise and redact Weisenberg declaration in support of same (0.9).	A103 / B130	1.50	675.00	\$1,012.50
09-04-25	GA	Call with P. Chu re Weisenberg Declaration ISO CCSS opposition.	A105 / B130	0.10	675.00	\$67.50
09-04-25	GA	Emails with B. Weisenberg re opposition to CCSS motion.	A108 / B130	0.20	675.00	\$135.00
09-04-25	PCH	Call with G. Albert re Weisenberg Declaration ISO CCSS opposition.	A105 / B130	0.10	300.00	\$30.00
09-04-25	PCH	Revise and finalize redacted and unredacted versions of Opposition to CCSS sale motion for filing (1.0); revise and finalize redacted and unredacted versions of the Weisenberg declaration ISO the Opposition and related exhibits for filing (1.4).	A103 / B130	2.40	300.00	\$720.00

Subtotal: \$3,060.00

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

Date	Atty	Description		Hours	Rate	Total
09-02-25	PCH	Finalize letter to court re consolidation order for filing.	A103 / B190	0.30	300.00	\$90.00
09-02-25	CM	Finalize and file Omnibus Reply iso Motion for Reconsideration.	A103 / B190	0.10	300.00	\$30.00
09-10-25	GA	Review emails from state court counsel re Debtor's motion to dismiss.	A104 / B190	0.20	675.00	\$135.00
09-10-25	GA	Emails with D. Claussen and S. Moses re Debtor's motion to dismiss.	A108 / B190	0.10	675.00	\$67.50
09-18-25	TD	Draft declaration in support of statement in support of dismissal (0.8); revise draft statement in support of dismissal (2.7).	A103 / B190	3.20	550.00	\$1,760.00
09-18-25	TD	Research case law in support of statement in support of dismissal.	A102 / B190	1.70	550.00	\$935.00
09-18-25	TD	Draft email to G. Albert regarding statement in support of case dismissal and related declaration.	A105 / B190	0.20	550.00	\$110.00
09-18-25	TD	Attend to emails with B. Weisenberg regarding statement in support of case dismissal and related declaration.	A107 / B190	0.30	550.00	\$165.00
09-19-25	TD	Attend to emails with P. Chen Hsu regarding filing of statement and declaration in support of case dismissal (0.3).	A105 / B190	0.30	550.00	\$165.00
09-19-25	TD	Attend to emails with B. Weisenberg regarding statement in support of case dismissal (0.2); draft email to the Debtor's counsel regarding the same (0.1).	A107 / B190	0.30	550.00	\$165.00
09-19-25	TD	Revise statement in support of case dismissal (1.3); revise declaration in support of the same (0.4); revise certificate of service (0.2).	A103 / B190	1.90	550.00	\$1,045.00
09-19-25	PCH	Revise and finalize Committee's statement in support of case dismissal for filing (0.8); coordinate service and draft COS re same (0.6).	A103 / B190	1.40	300.00	\$420.00
09-19-25	AG	Review and analyze Committee's draft statement in support of dismissal.	A104 / B190	0.50	500.00	\$250.00
						Subtotal: \$5,337.50

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
09-03-25	AH	Draft and finalize KBK monthly fee statement.	A103 / B160	0.30	275.00	\$82.50

09-10-25	AH	Email R. Rosen re fee application	A107 / B160	0.10	275.00	\$27.50
09-16-25	PCH	Revise KBK's August monthly fee statement.	A103 / B160	0.60	300.00	\$180.00
09-22-25	PCH	Begin drafting KBK's seventh interim fee application (3.3), proposed order (0.1), Keller Declaration (0.1), and Woodall Declaration (0.1).	A103 / B160	3.60	300.00	\$1,080.00
09-23-25	PCH	Continue drafting KBK's seventh interim fee application and related documents.	A103 / B160	3.20	300.00	\$960.00
09-24-25	AG	Revise seventh interim fee app (2.2); revise proposed order, T. Keller declaration, S. Woodall declaration, and letter to S. Woodall (0.3).	A103 / B160	2.50	500.00	\$1,250.00
09-24-25	AG	Draft email to G. Albert regarding seventh interim fee application and upcoming deadlines.	A105 / B160	0.30	500.00	\$150.00
09-24-25	PCH	Revise KBK's August monthly fee statement.	A103 / B160	0.10	300.00	\$30.00

Subtotal: \$3,760.00

B150 - Meetings of and Communications with Creditors

Date	Atty	Description		Hours	Rate	Total
09-03-25	GA	Call with survivor re case status.	A108 / B150	0.20	675.00	\$135.00
09-07-25	GA	Call with B. Weisenberg re Sept. 10 committee meeting.	A108 / B150	0.10	675.00	\$67.50

Subtotal: \$202.50

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
09-07-25	GA	Call with B. Weisenberg re Sept. 9 hearing and mediation.	A108 / B504	0.40	675.00	\$270.00
09-08-25	GA	Emails with B. Weisenberg re status conference statement.	A107 / B504	0.10	675.00	\$67.50
09-09-25	GA	Prepare for and attend hearing re CCSS and reconsideration motions.	A109 / B504	4.90	675.00	\$3,307.50
09-16-25	GA	Call with S. Moses re September 22 hearing.	A108 / B504	0.10	675.00	\$67.50
09-17-25	GA	Emails with J. Prol and S. Moses re September 22 hearing.	A108 / B504	0.10	675.00	\$67.50

09-30-25	GA	Call with B. Weisenberg re Oct. 1 hearing.	A108 / B504	0.10	675.00	\$67.50
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Subtotal: \$3,847.50

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
09-08-25	PCH	Draft certification of no objection regarding Committee professionals' July monthly fee statements.	A103 / B501	0.50	300.00	\$150.00
09-10-25	PCH	Finalize certificate of no objection regarding Committee professionals' July monthly fee statements for filing.	A103 / B501	0.20	300.00	\$60.00
09-10-25	GA	Review and approve CNO re monthly fee statements.	A104 / B501	0.10	675.00	\$67.50
09-16-25	GA	Call with A. Giang re fee research.	A105 / B501	0.10	675.00	\$67.50
09-16-25	AG	Confer with G. Albert regarding fee research.	A105 / B501	0.10	500.00	\$50.00
09-16-25	AG	Research re reasonableness of fees.	A102 / B501	0.30	500.00	\$150.00
09-16-25	PCH	Draft and finalize CNO re Committee member's reimbursement application.	A103 / B501	0.70	300.00	\$210.00
09-22-25	PCH	Review Stout's first interim fee application.	A104 / B501	0.30	300.00	\$90.00
09-29-25	PCH	Revise Stout's first interim fee application as real estate valuation consultant.	A103 / B501	0.20	300.00	\$60.00
09-29-25	PCH	Finalize CNO re Don Davidson's August monthly fee statement for filing.	A103 / B501	0.20	300.00	\$60.00
09-29-25	CM	Review and revise Committee Professionals' Monthly Fee Statements.	A103 / B501	0.50	300.00	\$150.00
09-30-25	CM	Finalize and file Committee Professionals' Monthly Fee Statements (0.2); draft certificate of service re same (0.2).	A103 / B501	0.40	300.00	\$120.00
						Subtotal: \$1,235.00

Expenses

09-11-25	CM	eScribers Invoice No. 1214941 (September 9, 2025 hearing transcript).	E101	1.00	1168.00	\$1,168.00
09-19-25	PCH	CertificateofService.com Invoice No. 7332380244 (service of Statement ISO Dismissal and Decl. ISO Statement).	E101	1.00	577.20	\$577.20

Expenses Subtotal: \$1,745.20

Subtotal	\$19,187.70
Tax	\$0.00
Total	\$19,187.70
Payment	\$0.00
Balance Owing	\$19,187.70

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	0.40	275.00	\$110.00
Alice Giang	AG	3.70	500.00	\$1,850.00
Colin Mitsuoka	CM	1.00	300.00	\$300.00
Gabrielle Albert	GA	9.70	675.00	\$6,547.50
Priscila Chen-Hsu	PCH	14.30	300.00	\$4,290.00
Tyler Davis	TD	7.90	550.00	\$4,345.00
Total		37.00		\$17,442.50

Task Code Summary

Task Code	Hours	Amount
B130 - Asset Disposition	6.20	3,060.00
B150 - Meetings of and Communications with Creditors	0.30	202.50
B160 - Fee/Employment Applications	10.70	3,760.00
B190 - Other Contested Matters (excluding assumption/rejection motions)	10.50	5,337.50
B501 - Compensation of Professionals/Others	3.60	1,235.00
B504 - Hearings	5.70	3,847.50
Total	37.00	\$17,442.50

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