

LOWENSTEIN SANDLER LLP

JEFFREY D. PROL (admitted pro hac vice)

jprol@lowenstein.com

BRENT WEISENBERG (admitted pro hac vice)

bweisenberg@lowenstein.com

COLLEEN M. RESTEL (admitted pro hac vice)

crestel@lowenstein.com

One Lowenstein Drive

Roseland, New Jersey 07068

Telephone: (973) 597-2500

Facsimile: (973) 597-2400

KELLER BENVENUTTI KIM LLP

TOBIAS S. KELLER (Cal. Bar No. 151445)

tkeller@kbkllp.com

JANE KIM (Cal. Bar No. 298192)

jkim@kbkllp.com

GABRIELLE L. ALBERT (Cal. Bar No. 190895)

galbert@kbkllp.com

101 Montgomery Street, Suite 1950

San Francisco, CA 94104

Telephone: (415) 496-6723

Facsimile: (650) 636-9251

*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
[OCTOBER 1, 2025, THROUGH
OCTOBER 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 October 1, 2025, through October 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 (the “**Interim Fee Order**”),¹ the total legal fees and costs expended by KBK on account of the Committee for the period October 1, 2025, through October 31, 2025, is as follows:

Period	Fees	Expenses	Total
October 1 – October 31, 2025	\$14,655.00	\$703.85	\$15,358.85
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$11,724.00	\$703.85	\$12,427.85

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) 80% of the fees and 100% of the expenses requested in the Monthly Fee Statement, and (2) if an Objection was served, 80% 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: December 1, 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.

Exhibit A

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INVOICE

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

Invoice #: 3774
Date: 11-24-2025

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

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
10-01-25	GA	Attend hearing re motion to extend time to assume or reject leases.	A109 / B504	0.30	675.00	\$202.50
10-03-25	GA	Call with B. Weisenberg re Oct. 6 hearing.	A108 / B504	0.20	675.00	\$135.00
10-06-25	GA	Attend status conference re mediation.	A109 / B504	1.00	675.00	\$675.00
10-29-25	GA	Prepare for hearing re motion to dismiss case.	A101 / B504	1.20	675.00	\$810.00
10-29-25	GA	Attend hearing re motion to dismiss case.	A109 / B504	3.20	675.00	\$2,160.00
10-31-25	GA	Emails with B. Weisenberg (0.2) and J. Bair (0.1) re appellate hearing.	A108 / B504	0.30	675.00	\$202.50
						Subtotal: \$4,185.00

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
10-02-25	PCH	Revise KBK's Seventh Interim Fee Application.	A103 / B160	0.60	300.00	\$180.00
10-03-25	TSK	Review Seventh Interim Fee Application and comment on same.	A104 / B160	0.50	1100.00	\$550.00

10-07-25	PCH	Revise KBK's seventh interim fee application.	A103 / B160	0.60	300.00	\$180.00
10-09-25	MW	Draft KBK monthly fee statement.	A103 / B160	0.60	275.00	\$165.00
10-09-25	PCH	Revise KBK's seventh interim fee application.	A103 / B160	0.50	300.00	\$150.00
10-14-25	GA	Emails with T. Keller (0.1) and P. Hsu (0.1) re KBK fee application.	A105 / B160	0.20	675.00	\$135.00
10-15-25	AH	Revise fee application.	A103 / B160	0.20	275.00	\$55.00
10-15-25	PCH	Finalize KBK's seventh interim fee application, Keller Declaration, and Woodall Declaration for filing.	A103 / B160	0.70	300.00	\$210.00
10-21-25	MW	Revise September 2025 monthly fee statement.	A103 / B160	0.50	275.00	\$137.50
10-22-25	MW	Emails re LEDES data for interim fee period.	A108 / B160	0.20	275.00	\$55.00
10-29-25	MW	Revise monthly fee statement.	A103 / B160	0.20	275.00	\$55.00
10-30-25	MW	Finalize KBK September Monthly Fee Statement for filing.	A103 / B160	0.30	275.00	\$82.50
						Subtotal: \$1,955.00

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
10-02-25	PCH	Revise other Committee professionals' interim fee applications.	A103 / B501	0.40	300.00	\$120.00
10-09-25	PCH	Draft certificate of no objection regarding August monthly fee statements.	A103 / B501	0.40	300.00	\$120.00
10-13-25	GA	Emails with D. Claussen (0.1), Y. Melenchuk (0.1), and J. Bair (0.1) re Committee fee applications.	A108 / B501	0.30	675.00	\$202.50
10-14-25	GA	Emails with S. Moses (0.1) and S. Woodall (0.1) re committee fee applications.	A108 / B501	0.20	675.00	\$135.00
10-14-25	AH	Call with G. Albert, C. Mitsuoka, P. Chen Hsu, and M. Walker regarding interim fee applications.	A105 / B501	0.20	275.00	\$55.00
10-14-25	MW	Confer with G. Albert, P. Chen Hsu, C. Mitsuoka, and A. Hahn re KBK and professionals' interim fee applications.	A105 / B501	0.20	275.00	\$55.00

10-14-25	GA	Meeting with KBK staff re interim fee applications.	A105 / B501	0.20	675.00	\$135.00
10-14-25	CM	Confer with G. Albert, P. Chen Hsu, M. Walker, and A. Hahn regarding committee professionals' interim fee applications.	A105 / B501	0.20	300.00	\$60.00
10-14-25	PCH	Revise Burns Bair's (0.3), BRG's (0.4), Stout's (0.6), and Lowenstein's (0.2) interim fee applications; prepare notice of hearing re same (0.5); finalize Woodall declarations for Committee professionals re same (0.6).	A103 / B501	2.60	300.00	\$780.00
10-14-25	PCH	Call with G. Albert, C. Mitsuoka, A. Hahn, and M. Walker regarding interim fee applications.	A105 / B501	0.20	300.00	\$60.00
10-14-25	GA	Draft email and letter to S. Woodall re Committee professionals' fee applications.	A103 / B501	0.30	675.00	\$202.50
10-15-25	PCH	Revise and finalize Committee professionals' interim fee applications, exhibits, and related declarations for filing (1.6); finalize Woodall declarations re same for filing (0.4); prepare notice of hearing re same (0.2); finalize certificate of no objection re August monthly fee statement for filing (0.2).	A103 / B501	2.40	300.00	\$720.00
10-30-25	MW	Email A. Bardos and Foley re service of RCBO Committee Professionals' Monthly Fee Statements.	A107 / B501	0.10	275.00	\$27.50
10-30-25	MW	Draft Certificate of Service re Monthly Fee Statements for all Committee professionals.	A103 / B501	0.30	275.00	\$82.50
10-30-25	GA	Revise and finalize professionals' monthly fee statements.	A103 / B501	0.40	675.00	\$270.00
10-31-25	MW	Finalize Certificate of Service re Committee's September 2025 monthly fee statements.	A103 / B501	0.20	275.00	\$55.00
10-31-25	GA	Revise Fennemore interim fee application.	A103 / B501	0.50	675.00	\$337.50
10-31-25	AH	Draft Fennemore monthly fee statement and interim fee application.	A103 / B501	0.80	275.00	\$220.00
						Subtotal: \$3,637.50

B507 - Retention of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
10-07-25	PCH	Review and analyze local rules regarding pro hac vice applications in the northern district of California.	A104 / B507	0.20	300.00	\$60.00
10-07-25	GA	Emails with D. Claussen and B. Weisenberg re pro hac vice applications.	A108 / B507	0.20	675.00	\$135.00
10-07-25	MW	Finalize pro hac vice applications for B. Weisenberg and M. Kaplan.	A103 / B507	0.50	275.00	\$137.50

10-08-25	GA	Attend to Lowenstein and Burns Bair pro hac vice applications.	A103 / B507	0.50	675.00	\$337.50
10-08-25	PCH	Draft and revise pro hac vice applications for Committee counsel.	A103 / B507	0.30	300.00	\$90.00
10-09-25	PCH	Emails to D. Claussen regarding pro hac vice applications re UCC response to insurers' lift stay appeal (0.2); emails to B. Horn-Edwards re same (0.1); call with court's clerk regarding pro hac vice applications filed in AP case (0.2).	A108 / B507	0.50	300.00	\$150.00
10-10-25	GA	Revise pro hac vice applications for stay appeal.	A103 / B507	0.50	675.00	\$337.50
10-10-25	PCH	Draft, revise, and finalize pro hac vice applications for Burns Bair for lift stay appeal (1.2); draft, revise, and finalize same for Lowenstein (0.8).	A103 / B507	2.00	300.00	\$600.00
						Subtotal: \$1,847.50

B522 - Appeals

Date	Atty	Description		Hours	Rate	Total
10-07-25	PCH	Revise UCC response to insurers' lift stay appeal.	A103 / B522	1.20	300.00	\$360.00
10-08-25	GA	Attend to designation of record on appeal.	A103 / B522	0.40	675.00	\$270.00
10-10-25	GA	Revise Committee appeal brief (1.8); revise request for judicial notice re same (0.8).	A103 / B522	2.60	675.00	\$1,755.00
10-10-25	GA	Call with B. Weisenberg (0.1) and emails with E. Quick and B. Weisenberg (0.5) re appellee brief and request for judicial notice.	A108 / B522	0.60	675.00	\$405.00
						Subtotal: \$2,790.00

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

Date	Atty	Description		Hours	Rate	Total
10-10-25	CM	Draft form request for judicial notice.	A103 / B190	0.20	300.00	\$60.00
10-27-25	PCH	Finalize reply in further support of chapter 11 dismissal for filing (0.4); draft and finalize certificate of service re same for filing (0.2).	A103 / B190	0.60	300.00	\$180.00
						Subtotal: \$240.00

Expenses

10-08-25	MW	N.D. Cal. Applications for Admission Pro Hac Vice for B. Weisenberg and M. Kaplan (Transaction #A34132230)	E101	1.00	656.00	\$656.00
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10-27-25	CM	eScribers Invoice No. 1238408 (September 22, 2025 hearing transcript).	E101	1.00	47.85	\$47.85
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Expenses Subtotal: \$703.85

Subtotal	\$15,358.85
Tax	\$0.00
Total	\$15,358.85
Payment	\$0.00
Balance Owing	\$15,358.85

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	1.20	275.00	\$330.00
Colin Mitsuoka	CM	0.40	300.00	\$120.00
Gabrielle Albert	GA	13.10	675.00	\$8,842.50
Marian Walker	MW	3.10	275.00	\$852.50
Priscila Chen-Hsu	PCH	13.20	300.00	\$3,960.00
Tobias Keller	TSK	0.50	1,100.00	\$550.00
Total		31.50		\$14,655.00

Task Code Summary

Task Code	Hours	Amount
B160 - Fee/Employment Applications	5.10	1,955.00
B190 - Other Contested Matters (excluding assumption/rejection motions)	0.80	240.00
B501 - Compensation of Professionals/Others	9.90	3,637.50
B504 - Hearings	6.20	4,185.00
B507 - Retention of Professionals/Others	4.70	1,847.50
B522 - Appeals	4.80	2,790.00
Total	31.50	\$14,655.00

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