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 [AUGUST 2026]**

Case: 23-40523 Doc# 3532 Filed: 09/30/26 Entered: 09/3 2340523260930000000000003
3

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 August 2026 (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 of August 2026, is as follows:

Period	Fees	Expenses	Total
August 2026	$10,340.00	$819.31	$9,050.56[2]
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	$8,272.00	$819.31	$6,982.56

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,

[1] Capitalized terms not otherwise defined shall have the meaning ascribed to them in the Interim Fee Order.

[2] KBK received a refund from eScribers in the amount of $10,000 on account of errors in certain June 2026 transcripts. $7,900.50 of that amount was credited to the Debtor on KBK's July invoice. The remainder of $2,099.50 has been credited on KBK's August invoice. Additionally, KBK received a $9.25 overpayment from the Debtor on account of KBK's July 2026 fee statement which has also been applied to KBK's August invoice.

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: September 30, 2026

LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP

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

Exhibit A

Case: 23-40523 Doc# 3532-1 Filed: 09/30/26 Entered: 09/30/26 11:55:26 Page 1 of 5

KELLER BENVENUTTI KIM

INVOICE

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

Invoice #: 4481
Date: 09-18-2026

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

B320 - Plan and Disclosure Statement (including Business Plan)

Date	Atty	Description		Hours	Rate	Total
08-03-26	GA	Revise post-confirmation trial brief.	A103 / B320	2.50	725.00	$1,812.50
08-03-26	GA	Emails with C. Stewart re post-trial confirmation brief.	A108 / B320	0.10	725.00	$72.50
08-07-26	GA	Revise and finalize post-trial confirmation brief.	A103 / B320	0.60	725.00	$435.00
08-17-26	GA	Revise Committee reply brief re plan confirmation.	A103 / B320	2.60	725.00	$1,885.00
08-19-26	GA	Emails with T. Connors re confirmation reply brief.	A108 / B320	0.20	725.00	$145.00
08-19-26	GA	Revise Committee post-confirmation reply brief.	A103 / B320	0.80	725.00	$580.00

Subtotal: $4,930.00

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
08-04-26	GA	Emails (0.2) and call (0.2) with C. Hinrichs re notice of continued hearing.	A108 / B504	0.40	725.00	$290.00
08-19-26	DH	Draft transcript request form for 8.19.2026 hearing.	A103 / B504	0.20	350.00	$70.00

Case: 23-40523 Doc# 3532-1 Filed: 09/30/26 Entered: 09/30/26 11:55:26 Page 2 of 5

08-19-26	GA	Attend hearing re fee applications.	A109 / B504	3.10	725.00	$2,247.50

Subtotal: $2,607.50

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
08-05-26	AH	Draft monthly fee statement.	A103 / B160	0.40	350.00	$140.00
08-06-26	MW	Revise tenth interim totals spreadsheet for June.	A103 / B160	0.50	350.00	$175.00
08-07-26	AH	Revise July monthly fee statement.	A103 / B160	0.30	350.00	$105.00
08-26-26	MW	Revise July monthly fee statement.	A103 / B160	0.40	350.00	$140.00
08-28-26	GA	Revise KBK monthly fee statement (0.4); draft memoranda re same (0.2).	A103 / B160	0.60	725.00	$435.00
08-28-26	PCH	Revise and finalize KBK's July monthly fee statement.	A103 / B160	0.90	350.00	$315.00

Subtotal: $1,310.00

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
08-06-26	DH	Draft certificate of no objection re committee professionals' June monthly fee statements.	A103 / B501	0.80	350.00	$280.00
08-07-26	GA	Emails with S. Moses and B. Weisenberg re fee application schedule.	A108 / B501	0.20	725.00	$145.00
08-10-26	DH	Revise omnibus certificate of no objection for June monthly fee statements.	A103 / B501	0.30	350.00	$105.00
08-11-26	GA	Revise omnibus CNO re monthly fee statements.	A103 / B501	0.40	725.00	$290.00
08-11-26	DH	Finalize omnibus certificate of no objection for June monthly fee statements.	A104 / B501	0.20	350.00	$70.00
08-11-26	MW	Finalize Lowenstein notice of voluntary reduction of fees.	A103 / B501	0.40	350.00	$140.00
08-28-26	GA	Review Committee Professionals monthly fee statements for filing.	A104 / B501	0.30	725.00	$217.50

Case: 23-40523 Doc# 3532-1 Filed: 09/30/26 Entered: 09/30/26 11:55:26 Page 3 of 5

08-28-26	PCH	Revise and finalize Committee professionals' monthly fee statements for filing (0.5); draft certificate of service re same (0.2).	A103 / B501	0.70	350.00	$245.00

Subtotal: $1,492.50

Expenses

Date	Atty	Description		Hours	Rate	Total
08-04-26	MW	eScribers Invoice No. 1357059 (May 21, 2026 Hearing Transcript)	E101	1.00	372.30	$372.30
08-10-26	JM	Veritext Invoice No. 9489151	E117	1.00	67.41	$67.41
08-25-26	DH	Janice Russell Invoice No. 26-208 (August 19, 2026 Hearing Transcript)	E116	1.00	379.60	$379.60

Expenses Subtotal: $819.31

Date	Payment Method	No	Amount
09-30-26	Payment from Trust, Wire Transfer, Received on 09-23-26	na	$9.25

Subtotal	$11,159.31
Credit	$2,099.50
Total	$9,059.81
Payment	$9.25
Balance Owing	$9,050.56

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	0.70	350.00	$245.00
Derya Hanusz-Soguk	DH	1.50	350.00	$525.00
Gabrielle Albert	GA	11.80	725.00	$8,555.00
Marian Walker	MW	1.30	350.00	$455.00
Priscila Chen-Hsu	PCH	1.60	350.00	$560.00
Total		**16.90**		**$10,340.00**

Case: 23-40523 Doc# 3532-1 Filed: 09/30/26 Entered: 09/30/26 11:55:26 Page 4 of 5

Task Code Summary

Task Code	Hours	Amount
B160 - Fee/Employment Applications	3.10	1,310.00
B320 - Plan and Disclosure Statement (including Business Plan)	6.80	4,930.00
B501 - Compensation of Professionals/Others	3.30	1,492.50
B504 - Hearings	3.70	2,607.50
Total	**16.90**	**$10,340.00**

Please make all checks payable to: Keller Benvenutti Kim LLP

Case: 23-40523 Doc# 3532-1 Filed: 09/30/26 Entered: 09/30/26 11:55:26 Page 5 of 5