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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 2026]**

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 2026 (the "**Monthly Fee Statement**"). Pursuant to the *Order Authorizing*

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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 September 2026, is as follows:

Period	Fees	Expenses	Total
September 2026	$5,855.00	$2,399.96	$8,254.96
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	$4,684.00	$2,399.96	$7,083.96

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: October 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

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

Exhibit A

KELLER BENVENUTTI KIM

INVOICE

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

Invoice #: 4588
Date: 10-23-2026

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

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
09-09-26	GA	Draft emails to C. Mitsuoka (0.1) and M. Walker (0.2) re Stout real estate monthly fee application; revise Stout real estate monthly fee statement (0.2).	A103 / B501	0.50	725.00	$362.50
09-09-26	MW	Revise Stout valuation team June monthly fee statement (0.4); draft COS re same (0.2).	A103 / B501	0.60	350.00	$210.00
09-10-26	GA	Draft emails to C. Mitsuoka re Stout real estate interim fee application.	A103 / B501	0.20	725.00	$145.00
09-10-26	GA	Emails with C. Carr re Stout real estate interim fee application.	A108 / B501	0.20	725.00	$145.00
09-14-26	GA	Call with B. Weisenberg (0.2) and call and email with C. Carr (0.2) re Stout fee application.	A108 / B501	0.40	725.00	$290.00
09-16-26	GA	Emails with B. Weisenberg (0.1), S. Moses (0.2) and C. Carr (0.1) re Committee fee applications.	A108 / B501	0.40	725.00	$290.00
09-16-26	AH	Revise committee professionals interim fee order.	A103 / B501	0.40	350.00	$140.00
09-16-26	GA	Draft email to A. Hahn re omnibus order approving committee fee applications.	A103 / B501	0.20	725.00	$145.00
09-16-26	GA	Prepare for hearing re Stout real estate fee application.	A101 / B501	0.20	725.00	$145.00
09-16-26	AH	Revise and finalize order granting interim compensation for the Stout real estate application.	A103 / B501	0.30	350.00	$105.00
09-17-26	GA	Revise order approving Stout real estate interim fee application.	A103 / B501	0.50	725.00	$362.50

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09-22-26	MW	Revise and finalize CNO for Stout valuation team June monthly fee statement.	A103 / B501	0.30	350.00	$105.00
09-28-26	GA	Emails with B. Weisenberg re Committee professionals' budgets.	A108 / B501	0.20	725.00	$145.00
09-30-26	AH	Finalize committee professionals monthly fee statements (0.4) and certificate of no objection re same (0.2).	A103 / B501	0.60	350.00	$210.00

Subtotal: $2,800.00

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
09-10-26	GA	Emails with R. Singh re hearing on Stout real estate interim fee application.	A108 / B504	0.10	725.00	$72.50
09-16-26	GA	Attend hearing re Stout real estate fee application.	A109 / B504	0.20	725.00	$145.00
09-23-26	DH	Finalize transcript request form for 9/23/2026 hearing.	A103 / B504	0.20	350.00	$70.00
09-23-26	GA	Prepare for hearing re Debtor's motion to clarify relief from stay order.	A101 / B504	0.20	725.00	$145.00
09-23-26	GA	Appear at hearing re Debtor's motion to clarify relief from stay order.	A109 / B504	1.90	725.00	$1,377.50

Subtotal: $1,810.00

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
09-10-26	AH	Review omnibus certificate of no objection re July monthly fee statements.	A104 / B160	0.20	350.00	$70.00
09-10-26	AH	Revise August monthly fee statement.	A103 / B160	0.30	350.00	$105.00
09-18-26	AH	Revise August monthly fee statement.	A103 / B160	0.30	350.00	$105.00
09-28-26	GA	Revise KBK budget.	A103 / B160	0.30	725.00	$217.50
09-28-26	AH	Revise interim budget.	A103 / B160	0.40	350.00	$140.00

Subtotal: $637.50

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Atty	Description		Hours	Rate	Total
09-18-26	GA	Call and email with B. Weisenberg re objection to Debtor's motion to clarify relief from stay order.	A108 / B140	0.20	725.00	$145.00

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09-18-26	MW	Revise and finalize objection to lift stay clarification motion.	A103 / B140	0.70	350.00	$245.00
09-18-26	GA	Revise objection to Debtor's motion to clarify relief from stay order.	A103 / B140	0.30	725.00	$217.50

Subtotal: $607.50

Expenses

Date	Atty	Description	Hours	Rate	Total
09-18-26	SB	eScribers Transcript Invoice No. 1431083	1.00	1737.40	$1,737.40
09-28-26	DH	Veritext Invoice No. 9625630 (September 23, 2026 Hearing Transcript)	1.00	502.64	$502.64
09-29-26	DH	Veritext Invoice No. 9470544 (July 29, 2026 Hearing Transcript)	1.00	159.92	$159.92

Expenses Subtotal: $2,399.96

Subtotal	$8,254.96
Total	$8,254.96
Payment	$0.00
Balance Owing	$8,254.96

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	2.50	350.00	$875.00
Derya Hanusz-Soguk	DH	0.20	350.00	$70.00
Gabrielle Albert	GA	6.00	725.00	$4,350.00
Marian Walker	MW	1.60	350.00	$560.00
Total		**10.30**		**$5,855.00**

Task Code Summary

Task Code	Hours	Amount
B140 - Relief from Stay/Adequate Protection Proceedings	1.20	607.50
B160 - Fee/Employment Applications	1.50	637.50
B501 - Compensation of Professionals/Others	5.00	2,800.00
B504 - Hearings	2.60	1,810.00
Total	**10.30**	**$5,855.00**

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