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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

COVER SHEET TO TENTH INTERIM FEE APPLICATION OF KELLER BENVENUTTI KIM LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF MAY 1, 2026, THROUGH AUGUST 31, 2026

Judge: Hon. William J. Lafferty

Date: December 2, 2026
Time: 10:30 a.m. (Pacific Time)
Place: United States Bankruptcy Court
1300 Clay Street, Courtroom 220
Oakland, CA 94612

Objection Deadline: November 20, 2026

Name of Applicant:	Keller Benvenutti Kim LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Petition Date:	May 8, 2023
Retention Date:	June 1, 2023, by Order dated July 8, 2023
Interim Fee Period:	May 1, 2026, through August 31, 2026
Prior Applications:	First Interim Fee Application [Dkt. Nos. 464, 515, and 526] and Second Interim Fee Application [Dkt. Nos. 867, 868, and 869] and Third Interim Fee Application [Dkt. Nos. 1178, 1179, and 1180] and Fourth Interim Fee Application [Dkt. Nos. 1384, 1385, and 1386] and Fifth Interim Fee Application [Dkt. Nos. 1731, 1732, and 1733] and Sixth Interim Fee Application [Dkt. Nos. 2068, 2069, and 2070] and Seventh Interim Fee Application [Dkt. Nos. 2378, 2380, and 2393] and Eighth Interim Fee Application [Dkt. Nos. 2655, 2656, and 2659] Ninth Interim Fee Application [Dkt. No. 3248, 3249, and 3250]
This is an: __X__ interim	____ final application.

Interim Application Summary	
Name of Applicant	Keller Benvenutti Kim LLP
Name of Client	The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland
Time period covered by Interim Application	May 1, 2026, through and including August 31, 2026
Total compensation sought during Application Period	$48,322.50
Total expenses sought during Application Period	$18,089.13
Petition Date	May 8, 2023
Retention Date	June 1, 2023
Date of order approving employment	July 8, 2023 [Docket No. 204]
Total compensation allowed by interim order to date	$674,265.00
Total expenses allowed by interim order to date	$47,055.06
Total compensation approved by interim order to date	$674,605.00
Total expenses approved by interim order to date	$47,055.06
Blended rate in the Interim Application for all attorneys	$696.99
Blended rate in the Interim Application for all timekeepers	$554.56
Compensation sought in the Interim Application already paid pursuant to a monthly compensation certificate but not yet allowed	$39,767.40
Expenses sought in the Interim Application already paid pursuant to a monthly compensation certificate but not yet allowed	$18,089.13
If applicable, number of professionals in this application not included in staffing plan approved by client	N/A
If applicable, difference between fees budgeted and compensation sought for this application period	N/A
Number of professionals included in Interim Application	8
Number of professionals billing fewer than 15 hours to the case during the Application Period	6
Are any rates higher than those approved or disclosed at retention	Yes

SUMMARY OF MONTHLY FEE STATEMENTS

Date Filed	Period Covered	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses	Holdback Requested
June 30, 2026 [Dkt. No. 3314]	May 1, 2026 – May 31, 2026	$13,552.50[1]	$1,845.19	$10,842.00	$1,845.19	$2,710.50
July 30, 2026 [Dkt. No. 3391]	June 1, 2026 – June 30, 2026	$20,982.50[2]	$10,971.63	$16,786.00	$10,971.50	$4,196.50
August 28, 2026 [Dkt. No. 3471]	July 1, 2026 – July 31, 2026	$3,447.50	$4,453.00	$3,447.50	$4,453.00	$0.00[3]
September 30, 2026 [Dkt. No. 3532]	August 1, 2026 – August 31, 2026	$10,340.00	$819.31	$8,691.90[4]	$819.31	$1,648.10[5]
Total:		**$48,322.50**	**$18,089.13**	**$39,767.40**	**$18,089.13**	**$8,555.10**

Summary of Any Objections to Monthly Fee Statements: None.

[1] This includes a courtesy adjustment of $1,000.00 as reflected in the May invoice.

[2] This includes a courtesy adjustment of $2,000.00 as reflected in the June invoice.

[3] In July, KBK received a refund from eScribers in the amount of $10,000 on account of errors in certain June 2026 transcripts. For the month of July 2026, KBK billed $3,447.50 in fees and $4,453.00 in expenses, totaling $7,900.50. Instead of seeking payment from the Debtor's estate for that amount, KBK applied the eScribers credit to its outstanding balance.

[4] The amount of "Paid Fees" is comprised of the remaining $2,099.50 credit from the eScribers refund ($10,000 credit minus $7,900.50 for the July invoice) and $6,592.40 from the Debtor.

[5] As of the date of this Interim Application, the amount requested in the August Monthly Fee Statement had not yet been paid by the Debtor. KBK expects to have been paid prior to the hearing on this Interim Application.

TENTH INTERIM FEE APPLICATION OF KELLER BENVENUTTI KIM LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE ROMAN CATHOLIC BISHOP OF OAKLAND
(May 1, 2026 – August 30, 2026)

SUMMARY OF COMPENSATION BY PROFESSIONAL

NAME OF PROFESSIONAL:	POSITION	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS	FEES
Tobias S. Keller	Partner	1990	$1,200	0.7	$840.00
Gabrielle L. Albert	Senior Counsel	1997	$725	41.0	$29,725.00
Alice Giang	Associate	2021	$575	12.3	$7,072.50
Colin Mitsuoka	Paraprofessional Staff	N/A	$350	21.7	$7,595.00
Priscila Chen Hsu	Paraprofessional Staff	N/A	$350	2.3	$805.00
Marian Walker	Paraprofessional Staff	N/A	$350	9.9	$3,465.00
Alexander Hahn	Paraprofessional Staff	N/A	$350	3.7	$1,295.00
Derya Hanusz-Soguk	Paraprofessional Staff	N/A	$350	1.5	$525.00
Total:			**$554.56 (blended hourly rate for all timekeepers)**	**93.1**	**$51,322.50**[6]

[6] This amount represents the fees as-billed and does not include the reductions explained in footnotes 1 & 2 above.

SUMMARY OF COMPENSATION BY PROJECT CATEGORY

Task Code	ACTIVITY	Hours	Amount
B110	Case Administration	0.3	$105.00
B140	Relief From Stay/ Adequate Protection	1.0	$725.00
B150	Meetings of and Communications with Creditors	0.2	$145.00
B160	Fee/Employment Applications	22.0	$10,560.00
B190	Other Contested Matters (excluding assumption/rejection motions)	1.4	$490.00
B230	Financing/Cash Collections	0.7	$245.00
B310	Claims Administration & Objections	4.4	$3,040.00
B320	Plan and Disclosure Statement (including Business Plan)	34.8	$21,045.00
B501	Compensation of Professionals/Others	16.4	$7,652.50
B504	Hearings	7.4	$4,540.00
B507	Retention of Professionals/Others	0.2	$145.00
B511	Discovery	4.3	$2,630.00
	Expenses	N/A	$18,089.13
	Reductions Applied to Fees		*($3,000.00)*
Total		**93.10**	**$66,411.63**

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Transcripts from eScribers (for Hearings on May 8, May 20, May 21, June 8, June 15, June 16, June 22, June 23, June 24, July 7, July 8, July 10, July 15, July 29, August 5, August 19, 2026)	eScribers, Janice Russell, & Veritext	$17,488.21
Service of Documents	BK Attorney Services, LLC d/b/a certificateofservice.com and Stretto	$596.52
Mailing	Patrick $ Co.	$4.39
TOTAL		**$18,089.13**

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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 **TENTH INTERIM FEE APPLICATION OF KELLER BENVENUTTI KIM LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF MAY 1, 2026, THROUGH AUGUST 31, 2026** Judge: Hon. William J. Lafferty Date: December 2, 2026 Time: 10:30 a.m. (Pacific Time) Place: United States Bankruptcy Court 1300 Clay Street, Courtroom 220 Oakland, CA 94612 Objection Deadline: November 20, 2026

Keller Benvenutti Kim LLP ("**KBK**"), counsel to the Official Committee of Unsecured Creditors (the "**Committee**") of The Roman Catholic Bishop of Oakland (the "**Debtor**") in the above captioned chapter 11 case (the "**Chapter 11 Case**"), hereby submits its Tenth Interim Fee Application (the "**Interim Application**"), for an order, in substantially the form attached hereto as **Exhibit B**, pursuant to sections 330 and 331 of title 11 of the United States Code (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), the United States Trustee Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**U.S. Trustee Guidelines**"), the *Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees* (the "**Northern District Guidelines**"), the Bankruptcy Local Rules for the Northern District of California (the "**Local Rules**"), the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 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. No. 2101] (the "**Interim Compensation Order**"), and the *Order Appointing Fee Examiner and Establishing Procedures for Review of Interim and Final fee Applications Filed by Estate Professionals* [ECF 729] [Dkt. No. 1122] (the "**Fee Examiner Order**") for interim approval and allowance of (i) compensation for professional services rendered to the Committee from May 1, 2026, through and including August 31, 2026 (the "**Interim Fee Period**"), and (ii) reimbursement of expenses incurred in connection with such services; and, in support thereof, respectfully represents as follows:

THE U.S. TRUSTEE GUIDELINES

1. The Office of the United States Trustee (the "**U.S. Trustee**") established the U.S. Trustee Guidelines. In turn, the U.S. Trustee promulgated forms to aid in compliance with the U.S. Trustee Guidelines. Charts and tables based on such forms, and certain other exhibits, are attached and filled out with data to the extent relevant to this Chapter 11 Case:

Exhibit A: Customary and Comparable Compensation Disclosures with Fee Applications

Coversheet: Summary of Timekeepers included in this Fee Application

Exhibit C: Budget and Staffing Plan

Coversheet: Summary of Compensation Requested by Project Category

Coversheet: Summary Cover Sheet of Fee Application

PRELIMINARY STATEMENT

2. Since KBK's retention by the Committee on June 1, 2023, KBK has been actively engaged in all aspects of the case with the goal of maximizing recoveries to unsecured creditors of the Debtor, ensuring case efficiencies with the Committee's lead counsel and other professionals. Upon its retention, KBK consulted with the Committee's lead counsel on various issues arising in this Chapter 11 Case and related adversary proceedings, conducted research in support of contested motions brought by the Committee, and advised the Committee on local practices and procedures, among other tasks.

3. All of these efforts have required KBK to work closely with the Committee and its lead counsel to keep the Committee informed throughout this Chapter 11 Case in regular updates, meetings and communications with the Committee while avoiding the duplication of work. KBK has also worked with the Committee's special insurance counsel, Burns Bair LLP, its financial advisors, Berkeley Research Group, LLC, and its expert consultant on valuation of sexual abuse claims and real estate, Stout Risius Ross, LLC, as well as with the Debtor and its professional advisors, always with the goal of maximizing returns for the unsecured creditors.

4. The Interim Application is based upon the points and authorities cited herein, the Declarations of Tobias S. Keller and Steve Woodall filed concurrently herewith, the exhibits attached hereto, the pleadings, papers, and records on file in this case, and any evidence or argument that the Court may entertain at the time of the hearing on the Interim Application.

JURISDICTION

5. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, the Order Referring Bankruptcy Cases and Proceedings to Bankruptcy Judges, General Order 24 (N.D. Cal.), and Rule 5011-1(a) of the Local Rules. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

CASE BACKGROUND AND STATUS

A. Debtor's Bankruptcy Proceedings

6. The Debtor filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code on May 8, 2023 (the "**Petition Date**"). The Debtor continues to operate its business and manages its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this Chapter 11 Case.

7. The Debtor has tried unsuccessfully to confirm a plan of reorganization without the support of the Committee or the Survivors that it represents. The Debtor has filed multiple plans of reorganization: the first plan [Dkt. No. 1444], an amended plan [Dkt. No. 1594], a second amended plan [Dkt. No. 1757], and a third amended plan [Dkt. No. 1830]. The Debtor also filed a disclosure statement [Dkt. No. 1445], an amended disclosure statement [Dkt. No. 1595], second amended disclosure statements [Dkt. Nos. 1760 and 1763], and third amended disclosure statement [Dkt. No. 1831], all of which drew opposition from the Committee [Dkt. Nos. 1518, 1624, 1773, and 1846]. On April 3, 2025, the Debtor filed the *Third Amended Disclosure Statement for Debtor's Third Amended Plan of Reorganization* [Dkt. No. 1874] which, when votes were solicited, Survivors overwhelmingly rejected.

8. On February 20, 2026, the Debtor filed its fourth amended plan [Dkt. No. 2654] and on March 29, 2026, its modified fourth amended plan [Dkt. No. 2758] (as modified, the "**Fourth Amended Plan**"). On March 27, 2026, the Debtor also filed its disclosure statement in support thereof [Dkt. No. 2753] which was modified [Dkt. No. 2902] (as modified, the "**Disclosure Statement**"). On April 7, 2026, the Committee filed an objection to the approval of the Disclosure Statement [Dkt. No. 2800], and the Debtor filed a reply [Dkt. No. 2811]. The Debtor solicited approval of the Fourth Amended Plan which was again overwhelmingly disapproved by Survivors.

9. Without the support of its largest class of creditors, the Debtor was required to prove that the Fourth Amended Plan complied with section 1129(b) of the Bankruptcy Code. On June 15, 2026, the Court commenced an evidentiary confirmation hearing (the "**Confirmation Trial**") which spanned seven days–June 15-16, June 22-25, and June 29, 2026. At the Confirmation Trial, the Debtor offered arguments and testimony in support of confirmation. The

Committee opposed confirmation on numerous grounds and offered arguments and witnesses in support of its opposition and objections to confirmation. The U.S. Trustee and the Insurers similarly opposed confirmation and filed objections thereto but did not proffer any witnesses.

10. On October 2, 2026, the Court issued the *Memorandum Decision After Hearing on Confirmation of Debtor's Modified Fourth Amended Plan of Reorganization* [Dkt. No. 3548], denying confirmation of the Fourth Amended Plan. As of the date of this Interim Application, the Debtor and Committee are planning to restart mediation in hopes of reaching a consensual resolution of the Chapter 11 Case.

B. Selection of the Committee

11. On May 23, 2023, pursuant to Section 1102 of the Bankruptcy Code, the U.S. Trustee selected interested creditors to serve on the Committee. Pursuant to section 1102(a)(1) of the Bankruptcy Code, the U.S. Trustee appointed nine members to serve on the Committee. Upon formation, the Committee selected Mr. Steve Woodall as its chair. On May 30, 2023, the Committee selected Lowenstein Sandler LLP ("**Lowenstein**") as its lead counsel, and on June 1, 2023, KBK as local bankruptcy counsel.

C. The Committee's Retention of KBK

12. On July 8, 2023, the Court entered the *Order Authorizing Retention of Keller Benvenutti Kim LLP as Local Counsel for the Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland, Effective as of June 1, 2023* [Dkt. No. 204] (the "**Retention Order**"). The Retention Order authorizes compensation and reimbursement to KBK in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Northern District Guidelines, the Local Rules, and the Interim Compensation Order. Subject to KBK's application to the Court, the Debtor is authorized by the Retention Order to compensate KBK at its standard hourly rates for services performed and to reimburse it for actual and necessary expenses incurred. The Retention Order authorizes KBK to provide the following services to the Committee: (1) provide legal advice to the Committee with respect to its duties and powers in this Chapter 11 Case; (2) consult with the Committee and the Debtor concerning administration of this Chapter 11 Case; (3) assist the Committee in its investigation of the acts, conduct, assets, liabilities, and

financial condition of the Debtor, sales under section 363 of the Bankruptcy Code, litigation relating to any of the foregoing, and any other matter relevant to this Chapter 11 Case; (4) assist the Committee in analyzing the Debtor's capital structure; (5) assist the Committee in evaluating claims against the estate, including analysis of and possible objections to the validity, priority, amount, subordination, or avoidance of claims and/or transfers of property in consideration of such claims; (6) assist the Committee in participating in the formulation and confirmation of a chapter 11 plan, including the Committee's communications with unsecured creditors concerning such plan; (7) assist the Committee with any effort to request the appointment of a trustee or examiner; (8) advise and represent the Committee in connection with matters generally arising in this Chapter 11 Case, including the obtaining of credit, the sale of assets, and the rejection or assumption of executory contracts and unexpired leases; (9) appear before this Court, any other federal court, state court or appellate court; (10) provide traditional services of local co-counsel including, without limitation, monitoring the docket for filings and coordinating with lead counsel in matters that need response; preparing certifications of counsel, and notices of fee applications and hearings; and for preparing documents and pleadings hearings; and (11) perform all other legal services as may be required and which are in the interests of unsecured creditors or otherwise directed by the Committee. [Dkt No. 204 at 2–3].

D. Summary of Professional Compensation and Reimbursement of Expenses Requested

13. By this Interim Application, KBK seeks interim allowance of compensation in the amount of **$48,322.50** and actual and necessary expenses in the amount of **$18,089.13** for a total allowance of **$66,411.63** for the Interim Fee Period. Attached herewith as **Exhibit D** is an accurate and complete copy of an itemized statement detailing all fees and expenses accrued during the Interim Fee Period.

14. All services for which KBK requests compensation were performed for or on behalf of the Committee. KBK has received no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Interim Application.

15. There is no agreement or understanding between KBK and any other person other than the partners of KBK for the sharing of compensation to be received for services rendered in this Chapter 11 Case. In connection with the Chapter 11 Case, during the Interim Fee Period KBK has been paid **$39,767.40** in fees and **$18,089.13** in expenses pursuant to the procedure established by the Interim Compensation Order.

16. KBK has billed the Committee in accordance with its existing billing rates and procedures in effect during the Interim Fee Period. These rates are the same rates KBK charges for services rendered in comparable matters and are reasonable given the compensation charged by comparably skilled practitioners in similar matters in both the California and national markets. The Summary Sheet filed herewith contains tables listing the KBK attorneys and paraprofessionals who have performed services for the Committee during the Interim Fee Period, including their job titles, hourly rates, aggregate number of hours worked in this matter, and, for attorneys, the year in which each professional was licensed to practice law. The Summary Sheet also contains a table summarizing the hours worked by KBK attorneys and paraprofessionals broken down by project billing code. KBK maintains computerized time records, which have been filed on the docket with the Firm's monthly fee statements and furnished to the Debtor and the U.S. Trustee in the format specified by the Interim Compensation Order. The Committee has reviewed the Interim Application and approves the fees and expenses requested herein.

17. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Interim Fee Period but were not processed prior to the preparation of this Application, KBK reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

SUMMARY OF SERVICES PERFORMED BY KBK DURING THE INTERIM FEE PERIOD

18. During the Interim Fee Period, KBK professionals expended 93.1 hours on behalf of the Committee. Of this, only 0.7 hours were expended by a KBK partner, while 41.0 hours were expended by KBK senior counsel, 12.3 hours were expended by a KBK associate, and

37.6 hours were expended by paraprofessionals. KBK submits such staffing is appropriate given its supporting role as local counsel.

19. In accordance with the Interim Compensation Order, the Fee Examiner Order, the Northern District Guidelines, the U.S. Trustee Guidelines, and the Local Rules, KBK has classified services performed into the ten specific categories set forth below. KBK has attempted to place the services provided in the category that best relates to such services; because certain services may relate to one or more categories, however, services pertaining to one category may in fact be included in another category. The following summary of services rendered during the Interim Fee Period is not intended to be a detailed description of the work performed. Rather, it highlights certain project billing categories in which significant services were rendered by KBK, as well as identifies some of the issues KBK was required to address.

A. Case Administration

(Task Code B110) Fees: $105.00; Total Hours: 0.3

20. During the Interim Fee Period, KBK paraprofessionals prepared hearing transcript order forms for hearings held on May 20 and May 21, 2026. Tasks like this are consistent with the role of local counsel.

B. Relief from Stay/Adequate Protection

(Task Code B140) Fees: $725.00; Total Hours: 1.0

21. During the Interim Fee Period, a KBK attorney communicated with external professionals regarding the motion for relief from stay. This is important for the effective advocacy of the Committee's interests.

C. Meetings of and Communications with Creditors

(Task Code B150) Fees: $145.00; Total Hours: 0.2

22. During the Interim Fee Period, a KBK attorney communicated with a survivor to provide updates on case status. Meetings and communications with survivors are a necessary and mandatory aspect of KBK's legal representation of the Committee.

D. Fee/Employment Applications

(Task Code B160) Fees: $10,560.00; Total Hours: 22.0

23. During the Interim Fee Period, KBK prepared its Ninth Interim Fee Application [Dkt. No. 3248] and two declarations in support thereof [Dkt. Nos. 3249 and 3250]. KBK also prepared four Monthly Fee Statements for the months of April 2026 [Dkt. No. 3038], May 2026 [Dkt. No. 3314], June 2026 [Dkt. No. 3391], and July 2026 [Dkt. No. 3471].

24. During this period, KBK billed $4,615.00[1] in preparing its Ninth Interim Fee Application in which it sought the allowance of $49,463.31 in fees and expenses. The amount billed preparing the Ninth Interim Fee Application therefore exceeds the five percent guideline of the Northern District Guidelines. That said, those guidelines are just that – "guidelines" – and do not have the effect of law or even local rule. *See* B.L.R. 9029-1 ("such guidelines are not intended to be local rules, and shall not have the force and effect thereof"). In fact, while the guidelines purport to limit the amount charged for fee applications to five percent, that limit is not a hard and fast rule. "We can envision circumstances that would justify an award of fees for preparing fee applications in excess of the five percent limitation…" *Rakitin v. Cohen* (*In re Dimas, LLC*), 2009 Bankr. LEXIS 4552, at *19 (B.A.P. 9th Cir. 2009).

25. This is such a circumstance. KBK has been mindful of its role as local counsel and has worked diligently to limit its activities to those necessary. As described above, there has been significant developments in the Chapter 11 Case. During this time, Lowenstein played a larger role while KBK provided the necessary co-counsel support, reducing the amount that KBK billed in the interim period. Regardless of the size of its role and the progress of the case, however, KBK must comply with section 330 of the Bankruptcy Code by drafting and submitting fee applications which take a minimum amount of time to complete. The Northern District Guidelines, along with the U.S. Trustee Guidelines, include elements that must be included in all fee applications, such as background, supporting declarations, and charts summarizing the charges. The amount billed is over five percent of the amount sought in the Ninth Interim Fee Application because KBK

[1] This reflects courtesy discounts of $1,000 given in the May Monthly Fee Statement and $2,000 given in the June Monthly Fee Statement.

managed its level of engagement to match the size of its role in the case. KBK requests that the Court find that this is a justifiable exception to the Northern District Guidelines' five percent guideline and allow the full amount of its fees related to preparation of the Ninth Interim Fee Application.

E. Other Contested Matters (excluding assumption/rejection motions)

(Task Code B190) Fees: $490.00; Total Hours: 1.4

26. During the Interim Fee Period, KBK paraprofessionals revised and finalized the Committee solicitation letter and motion to compel production of certain documents. These efforts are critical in ensuring the Committee has access to necessary information to carry out its statutory duties.

F. Financing/Cash Collections

(Task Code B230) Fees: $245.00; Total Hours: 0.7

27. During the Interim Fee Period, a KBK paraprofessional revised and finalized the Committee's limited objection to the Debtor's DIP financing motion and the related proof of service. These efforts were essential to ensuring appropriate oversight of the Debtor and advocating for the Committee's constituents.

G. Claims Administration & Objections

(Task Code B310) Fees: $3,040.00; Total Hours: 4.4

28. During the Interim Fee Period, KBK conferred with the Committee's other professionals and revised (1) the proposed order regarding the Committee's *Omnibus Objection to Amended, Duplicative, and Late-Filed Claims* [Dkt. No. 2829], and (2) the motion to stay LMI claims objection [Dkt. No. 3224] and Weisenberg declaration in support thereof [Dkt. No. 3225]. These activities were essential to fully advocate for the rights of creditors in this Chapter 11 Case.

H. Plan and Disclosure Statement (including Business Plan)

(Task Code B320) Fees: $21,045.00; Total Hours: 34.8

29. During the Interim Fee Period, KBK (1) conferred with the Committee's other professionals regarding issues with the Diocese Plan and Diocese Disclosure Statement and drafted an *ex parte* motion to allow oversized brief to discuss the same; (2) revised, modified, and finalized

motions in limine; (3) drafted and finalized an opposition to exclude survivor evidence and motion to strike the expert report of Mr. Paul Shields, Berkeley Research Group, the Committee's financial advisor; (4) conferred with the Committee's other professionals regarding plan confirmation issues; and (5) revised and finalized the post-Confirmation Trial reply brief. The involvement of the Committee in any plan of reorganization approved by this Court is vital to ensure the Committee's interests are equitably represented.

I. Compensation of Professionals/Others

(Task Code B501) Fees: $7,652.50; Total Hours: 16.4

30. During the Interim Fee Period, KBK, among other things: (1) assisted in the preparation and filing of the Committee's professionals' interim fee applications [Dkt. Nos. 3252, 3256, 3259, 3260, and 3396], including preparation of the omnibus order approving the fees requested therein; (2) prepared and revised monthly fee statements in accordance with the Interim Compensation Order for the Committee's professionals, including the certificates of no objection where appropriate; (3) coordinated the reimbursement of expenses to Committee members; and (4) advised the Committee's other professionals regarding fee application requirements. The payment to the Committee members and Committee's professionals was necessary for the purpose of adequate and complete representation of the Committee's interests, providing a benefit to the Debtor's estate for all creditors.

J. Hearings

(Task Code B504) Fees: $4,540.00; Total Hours: 7.4

31. During the Interim Fee Period, KBK attorneys prepared for and appeared before the Court as local counsel to the Committee at all hearings (with the exception of the Confirmation Trial dates) and status conferences in this Chapter 11 Case . Following the hearings, a KBK attorney debriefed with co-counsel regarding the same. Attendance at hearings and status conferences and communications with co-counsel are necessary for the administration of this Chapter 11 Case.

K. Retention of Professionals/Others

(Task Code B507) Fees: $145.00; Total Hours: 0.2

32. During the Interim Fee Period, KBK conferred with the Committee's other professionals regarding the status of the pro hac vice applications. This is an essential part of KBK's role as local co-counsel.

L. Discovery

(Task Code B511) Fees: $2,630.00; Total Hours: 4.3

33. During the Interim Fee Period, a KBK attorney finalized a motion to compel regarding discovery disputes [Dkt. No. 2989] and communicated with Committee members regarding the same. These efforts were critical in ensuring the Committee had access to necessary information to effectively advocate for its constituents.

ACTUAL AND NECESSARY DISBURSEMENTS

34. As is its typical practice in chapter 11 cases, KBK advanced costs on behalf of the Committee in connection with the discharge of the duties described in the Interim Application. During the Interim Fee Period, KBK incurred a total of **$18,089.13** expenses. These expenses relate to payment for hearing transcripts and service of documents. These expenses are reasonable and necessary for the administration of the Chapter 11 Case. Receipts for all significant expenses have been provided to the Committee.

LEGAL BASIS FOR INTERIM COMPENSATION

35. The professional services for which KBK requests interim allowance of compensation and reimbursement of expenses were rendered and incurred in connection with this case in the discharge of KBK's professional responsibilities as attorneys for the Committee in this Chapter 11 Case. KBK's services have been necessary and beneficial to the Committee, the Debtor, its estate, creditors, and other parties in interest.

36. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, KBK respectfully submits that the amount requested by KBK is fair and reasonable given the complexity of the Chapter 11 Case, the time expended, the nature and extent of the services rendered, the value of such services, and the costs of comparable services other than in a case

under the Bankruptcy Code. Moreover, KBK has reviewed the requirements of the Interim Compensation Order, the Fee Examiner Order, the Northern District Guidelines, and the U.S. Trustee Guidelines and believes that the Interim Application complies with all of them.

AVAILABLE FUNDS

37. KBK understands that the Debtor's estate has sufficient funds available to pay the fees and costs sought herein.

NOTICE

Notice of the Interim Application has been provided to parties in interest in accordance with the procedures set forth in the Interim Compensation Order. KBK submits that, in view of the facts and circumstances of the Chapter 11 Case, such notice is sufficient, and no other or further notice need be provided.

CONCLUSION

KBK respectfully requests an interim allowance to KBK as compensation for fees in the amount of **$48,322.50**, actual and necessary expenses in the amount of **$18,089.13**, for a total allowance of **$66,411.50**; and for such other and further relief as this Court deems proper.

Dated: October 30, 2026

Respectfully submitted,

KELLER BENVENUTTI KIM LLP

By: */s/ Gabrielle L. Albert*
Gabrielle L. Albert

Counsel for the Official Committee of Unsecured Creditors

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EXHIBIT B

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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

[PROPOSED] ORDER GRANTING TENTH INTERIM FEE APPLICATION OF KELLER BENVENUTTI KIM LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF MAY 1, 2026, THROUGH AUGUST 31, 2026

Judge: Hon. William J. Lafferty

Date: December 2, 2026
Time: 10:30 a.m. (Pacific Time)
Place: United States Bankruptcy Court
1300 Clay Street, Courtroom 220
Oakland, CA 94612

Objection Deadline: November 20, 2026

Upon consideration of the *Tenth Interim Fee Application of Keller Benvenutti Kim LLP as Counsel to the Official Committee of Unsecured Creditors for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period of May 1, 2026, through August 31, 2026* (the "**Interim Application**");[1] and this Court having jurisdiction to consider the Interim Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334, the *Order Referring Bankruptcy Cases and Proceedings to Bankruptcy Judges*, General Order 24 (N.D. Cal.), and Rule 5011-1(a) of the Local Rules; and consideration of the Interim Application and the requested relief being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Interim Application having been provided to the parties listed therein, and it appearing that no other or further notice need be provided; and this Court having reviewed the Interim Application and the Keller and Woodall Declarations; and, upon the record and all of the proceedings had before the Court; and this Court having found and determined that the relief sought in the Interim Application is in the best interests of the Debtor, its estate, creditors, and all parties in interest; and that the legal and factual bases set forth in the Interim Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor,

IT IS HEREBY ORDERED THAT:

1. The Interim Application is granted as provided herein.

2. KBK is awarded an interim allowance of its compensation for fees in the amount of **$48,322.50**, actual and necessary expenses in the amount of **$18,089.13**, for a total allowance of **$66,411.63** during the Interim Fee Period.

3. The Debtor is directed to pay KBK the amount allowed in paragraph 2 above.

4. The Court shall retain jurisdiction to determine any controversy arising in connection with this Order.

** END OF ORDER **

[1] Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Interim Application.

EXHIBIT C

Proposed Ninth Interim Budget for Local Counsel to the Official Committee of Unsecured Creditors for the Roman Catholic Bishop of Oakland for the Period May 1, 2026, through August 31, 2026

Project Category	Estimated Hours		Estimated Fees[1]	
	Low	**High**	**Low**	**High**
Meetings & Hearings	20	40	$14,000	$28,000
Plan Confirmation	35	75	$24,500	$52,500
Adversary Proceedings & Contested Matters	15	30	$10,500	$21,000
Claims Review, Asset Investigations & General Administration	5	15	$3,500	$10,500
Employment and Fee Applications	15	30	$10,500	$21,000
TOTAL	**90**	**190**	**$63,000**	**$133,000**

Keller Benvenutti Kim LLP ("KBK") reserves its right to modify this budget and staffing plan in the event circumstances unforeseen at the time these were prepared would cause KBK to be required to utilize additional or different staffing to appropriately deal with events that may arise in the bankruptcy case.

[1] KBK's estimated fees are calculated at the rate of $700 per hour.

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Staffing Plan for Local Counsel to the Official Committee of Unsecured Creditors
For The Roman Catholic Bishop of Oakland
for the Period May 1, 2026, through August 31, 2026

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budget Period	Average Hourly Rate
Partner	1-2	$1,100
Associate	2	$650
Paralegal	1-4	$350

KBK reserves its right to modify this budget and staffing plan in the event circumstances unforeseen at the time these were prepared would cause KBK to be required to utilize additional or different staffing to appropriately deal with events that may arise in the bankruptcy case.

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EXHIBIT D

KELLER BENVENUTTI KIM

INVOICE

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

Invoice #: 4286
Date: 06-29-2026

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

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
05-04-26	MW	Revise April monthly fee statement.	A103 / B160	0.30	350.00	$105.00
05-11-26	AH	Revise CNO re March monthly fee statement.	A103 / B160	0.30	350.00	$105.00
05-13-26	AH	Review CNO re March monthly fee statement.	A104 / B160	0.20	350.00	$70.00
05-18-26	AH	Revise monthly fee statement.	A103 / B160	0.10	350.00	$35.00
05-19-26	AH	Revise monthly fee statement.	A103 / B160	0.20	350.00	$70.00
05-28-26	CM	Draft ninth interim fee application.	A103 / B160	2.30	350.00	$805.00
05-29-26	CM	Revise ninth interim fee application and supporting documents.	A103 / B160	5.10	350.00	$1,785.00

Subtotal: $2,975.00

B320 - Plan and Disclosure Statement (including Business Plan)

Date	Atty	Description		Hours	Rate	Total
05-04-26	GA	Call with A. Giang re motion for oversized brief.	A105 / B320	0.20	725.00	$145.00

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05-04-26	AG	Confer with G. Albert regarding ex parte application for oversize briefing.	A105 / B320	0.20	575.00	$115.00
05-04-26	AG	Draft ex parte application for oversize briefing (4.8), proposed order re same (0.5), and declaration re same (0.8).	A103 / B320	6.10	575.00	$3,507.50
05-05-26	AG	Multiple rounds of revisions to ex parte application for oversize briefing (1.1), proposed order re same (0.1), and declaration re same (0.2).	A103 / B320	1.40	575.00	$805.00
05-05-26	AG	Emails with G. Albert regarding ex parte application for oversize briefing.	A105 / B320	0.20	575.00	$115.00
05-05-26	AG	Email to Lowenstein team regarding ex parte application re oversize briefing.	A107 / B320	0.10	575.00	$57.50
05-05-26	GA	Revise ex parte application to allow oversized brief.	A103 / B320	0.30	725.00	$217.50
05-06-26	GA	Revise Committee letter to creditors re plan (0.3) and reservation of rights re disclosure statement (0.2).	A103 / B320	0.50	725.00	$362.50
05-06-26	AG	Review and analyze co-counsel's redlines to ex parte application for oversize briefing and related pleadings.	A104 / B320	0.20	575.00	$115.00
05-06-26	AG	Revise ex parte application and proposed order re oversize briefing.	A103 / B320	0.70	575.00	$402.50
05-06-26	GA	Emails with B. Weisenberg (0.4) and N. Fulfree (0.3) re plan and disclosure statement.	A108 / B320	0.70	725.00	$507.50
05-06-26	GA	Emails with A. Giang (0.2), A. Hahn (0.1) and M. Walker (0.1) re plan and disclosure statement issues.	A105 / B320	0.40	725.00	$290.00
05-08-26	GA	Emails with B. Weisenberg re plan confirmation objection (0.3); emails with B. Weisenberg re plan confirmation issues (0.2).	A108 / B320	0.50	725.00	$362.50
05-22-26	MW	Revise Committee's Motion to Designate Votes and Motion to Shorten Time.	A103 / B320	1.00	350.00	$350.00
05-28-26	MW	Revise order shortening time re Committee's motion to designate votes.	A103 / B320	0.50	350.00	$175.00

Subtotal: $7,527.50

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
05-04-26	GA	Call with B. Weisenberg (0.1) and emails with D. Claussen (0.1) and S. Moses (0.1) re fee issues.	A108 / B501	0.30	725.00	$217.50
05-06-26	GA	Emails with J. Prol and S. Moses re fee applications.	A108 / B501	0.20	725.00	$145.00

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05-08-26	CM	E-mails to committee professionals' regarding interim fee application order.	A107 / B501	0.20	350.00	$70.00
05-08-26	CM	Review omnibus order granting interim fee applications.	A104 / B501	0.10	350.00	$35.00
05-20-26	GA	Emails with B. Weisenberg (0.1) and J. Haselberger (0.1) re fee application.	A108 / B501	0.20	725.00	$145.00

Subtotal: $612.50

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

Date	Atty	Description		Hours	Rate	Total
05-06-26	MW	Revise and finalize Committee Solicitation Letter.	A103 / B190	0.40	350.00	$140.00
05-08-26	AH	Revise Notice of Committee Revised Solicitation Letter.	A103 / B190	0.20	350.00	$70.00
05-14-26	CM	Finalize Motion to Compel Production of Certain Documents & Responses to Certain Interrogatories.	A103 / B190	0.80	350.00	$280.00

Subtotal: $490.00

B230 - Financing/Cash Collections

Date	Atty	Description		Hours	Rate	Total
05-07-26	PCH	Revise limited objection to DIP financing motion (0.5); draft and finalize certificate of service re same for filing (0.2).	A103 / B230	0.70	350.00	$245.00

Subtotal: $245.00

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Atty	Description		Hours	Rate	Total
05-08-26	GA	Emails with J. Frank re motion for relief from stay.	A108 / B140	0.30	725.00	$217.50
05-13-26	GA	Emails with J. Frank (0.2) and calls with J. Stein (0.4) and J. Frank (0.1) re motion for relief from stay.	A108 / B140	0.70	725.00	$507.50

Subtotal: $725.00

B511 - Discovery

Date	Atty	Description		Hours	Rate	Total
05-13-26	GA	Emails with T. Connors re motion to compel.	A108 / B511	0.10	725.00	$72.50

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05-14-26	GA	Emails with T. Connors (0.3) and M. Kaplan (0.1) re motion to compel.	A108 / B511	0.40	725.00	$290.00
05-14-26	GA	Revise motion to compel.	A103 / B511	0.70	725.00	$507.50
05-20-26	CM	Finalize Objection to Motion to Compel (0.4); draft Certificate of Service re same (0.2).	A103 / B511	0.60	350.00	$210.00
05-20-26	GA	Call with J. Stein re discovery dispute.	A108 / B511	0.20	725.00	$145.00
05-20-26	GA	Review Committee objection to Debtor's motion to compel.	A104 / B511	0.20	725.00	$145.00

Subtotal: $1,370.00

B310 - Claims Administration and Objections

Date	Atty	Description		Hours	Rate	Total
05-14-26	GA	Emails and call with N. Fulfree re claims objection.	A108 / B310	0.20	725.00	$145.00
05-20-26	MW	Revise and finalize proposed order and schedules for Committee's 1st Omni Claim Objection.	A103 / B310	0.40	350.00	$140.00
05-20-26	GA	Revise order re Committee claims objection.	A103 / B310	0.20	725.00	$145.00
05-21-26	GA	Emails with Court re claims order.	A108 / B310	0.10	725.00	$72.50

Subtotal: $502.50

B110 - Case Administration

Date	Atty	Description		Hours	Rate	Total
05-20-26	MW	Draft and finalize hearing transcript order form.	A103 / B110	0.20	350.00	$70.00
05-21-26	AH	Draft transcript order form.	A103 / B110	0.10	350.00	$35.00

Subtotal: $105.00

Expenses

Date	Atty	Description		Hours	Rate	Total
05-04-26	PCH	eScribers Invoice No. 1343287 (April 29, 2026 Hearing Transcript).	E101	1.00	1058.50	$1,058.50

05-20-26	AH	COS.com Invoice No. 7332442437 for Monthly Fees and Expenses	E101	1.00	535.90	$535.90
05-27-26	MW	eScribers Invoice No. 1358825 (May 20, 2026 Hearing Transcript).	E101	1.00	246.40	$246.40
05-27-26	CM	Patrick & Co. Receipt No. W87079 (CD and envelopes for 341 meeting audio).	E101	1.00	4.39	$4.39

Expenses Subtotal: $1,845.19

Date	Payment Method	No	Amount
07-16-26	Wire Transfer	na	$12,687.19

Subtotal	$16,397.69
Courtesy adjustment	$1,000.00
Total	$15,397.69
Payment	$12,687.19
Balance Owing	$2,710.50

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	1.10	350.00	$385.00
Alice Giang	AG	8.90	575.00	$5,117.50
Colin Mitsuoka	CM	9.10	350.00	$3,185.00
Gabrielle Albert	GA	6.40	725.00	$4,640.00
Marian Walker	MW	2.80	350.00	$980.00
Priscila Chen-Hsu	PCH	0.70	350.00	$245.00
Total		**29.00**		**$14,552.50**

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Task Code Summary

Task Code	Hours	Amount
B140 - Relief from Stay/Adequate Protection Proceedings	1.00	725.00
B160 - Fee/Employment Applications	8.50	2,975.00
B190 - Other Contested Matters (excluding assumption/rejection motions)	1.40	490.00
B230 - Financing/Cash Collections	0.70	245.00
B310 - Claims Administration and Objections	0.90	502.50
B320 - Plan and Disclosure Statement (including Business Plan)	13.00	7,527.50
B110 - Case Administration	0.30	105.00
B501 - Compensation of Professionals/Others	1.00	612.50
B511 - Discovery	2.20	1,370.00
Total	**29.00**	**$14,552.50**

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KELLER BENVENUTTI KIM

INVOICE

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

Invoice #: 4308
Date: 07-02-2026

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
06-01-26	MW	Finalize motion to shorten time re motion to compel re designation motion for filing.	A103 / B320	0.50	350.00	$175.00
06-01-26	MW	Email to C. Restel re declaration ISO motion to shorten time re motion to compel re designation motion.	A107 / B320	0.10	350.00	$35.00
06-04-26	GA	Emails with C. Stewart (0.3), T. Connors (0.2) and M. Kaplan (0.1) and calls with B. Weisenberg (0.1) re plan confirmation motion in limine.	A108 / B320	0.70	725.00	$507.50
06-04-26	GA	Revise motions in limine (0.5), Kaplan declaration (0.2) and draft notice of hearing re same (0.9).	A103 / B320	1.60	725.00	$1,160.00
06-04-26	CM	Review and finalize motions in limine and omnibus Kaplan declaration regarding same.	A103 / B320	2.40	350.00	$840.00
06-05-26	GA	Emails with T. Connors re declarations supporting plan objections.	A108 / B320	0.20	725.00	$145.00
06-05-26	GA	Review McNally and Rosen declarations in support of plan objections.	A104 / B320	0.20	725.00	$145.00
06-05-26	CM	Email omnibus Kaplan declaration in support of motions in limine (unredacted) to relevant parties.	A108 / B320	0.10	350.00	$35.00
06-09-26	CM	Review and finalize joinders and oppositions to motions in limine.	A103 / B320	2.10	350.00	$735.00
06-09-26	GA	Emails with T. Connors (0.3), C. Stewart (0.1) and M. Kaplan (0.2) re motions in limine re plan confirmation.	A108 / B320	0.60	725.00	$435.00

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06-09-26	GA	Review joinders re motions in limine (0.9); response to McNally objection (0.3); and opposition to motion to exclude survivor evidence (0.3).	A104 / B320	1.50	725.00	$1,087.50
06-09-26	GA	Emails with C. Mitsuoka re responses to plan confirmation motions in limine.	A105 / B320	0.20	725.00	$145.00
06-10-26	CM	Finalize response to motion to strike Shields expert report.	A103 / B320	0.30	350.00	$105.00
06-10-26	GA	Review Committee motions in limine.	A104 / B320	0.60	725.00	$435.00
06-11-26	CM	Draft certificate of service regarding motion to strike Shields expert report.	A103 / B320	0.20	350.00	$70.00
06-11-26	GA	Calls with C. Stewart (0.1) and emails with C. Stewart (0.2), M. Kaplan (0.1) and B. Weisenberg (0.1) re plan confirmation issues.	A108 / B320	0.50	725.00	$362.50
06-11-26	GA	Revise plan confirmation objection filing (0.4); revise stipulation re Committee voting designation motion (0.8); draft order re same (1.6).	A103 / B320	2.80	725.00	$2,030.00
06-11-26	AH	Review deposition designations.	A104 / B320	0.20	350.00	$70.00
06-16-26	CM	Draft omnibus certificate of service regarding June 11 and June 14 filings.	A103 / B320	0.20	350.00	$70.00

Subtotal: $8,587.50

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
06-01-26	GA	Revise KBK monthly fee statement.	A103 / B160	0.30	725.00	$217.50
06-01-26	CM	Revise ninth interim fee application and supporting declarations.	A103 / B160	1.40	350.00	$490.00
06-01-26	AG	Revise ninth interim fee application.	A103 / B160	0.80	575.00	$460.00
06-03-26	AG	Prepare ninth interim fee application.	A103 / B160	1.80	575.00	$1,035.00
06-08-26	GA	Call with A. Giang re KBK fee application.	A105 / B160	0.10	725.00	$72.50
06-08-26	AG	Confer with G. Albert regarding ninth interim fee app (0.1); draft email to G. Albert summarizing ninth interim fee app (0.2).	A105 / B160	0.30	575.00	$172.50
06-08-26	AG	Revise ninth interim fee app.	A103 / B160	0.30	575.00	$172.50

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06-10-26	AH	Review May monthly fee statement.	A104 / B160	0.20	350.00	$70.00
06-15-26	AG	Review and analyze redlines re interim fee application.	A104 / B160	0.20	575.00	$115.00
06-15-26	GA	Revise KBK fee application.	A103 / B160	1.80	725.00	$1,305.00
06-16-26	TSK	Review KBK ninth interim fee application and comment on same.	A104 / B160	0.50	1200.00	$600.00
06-16-26	TSK	Confer with G. Albert re questions raised in Ninth Interim Fee Application.	A105 / B160	0.20	1200.00	$240.00
06-16-26	GA	Call with T. Keller re KBK fee application.	A105 / B160	0.20	725.00	$145.00
06-17-26	GA	Revise KBK fee application.	A103 / B160	0.30	725.00	$217.50
06-25-26	GA	Revise Monthly Fee Statement.	A103 / B160	0.30	725.00	$217.50
06-30-26	GA	Revise monthly fee statement.	A103 / B160	0.20	725.00	$145.00

Subtotal: $5,675.00

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
06-01-26	GA	Review Committee professionals' monthly fee statements for filing.	A103 / B501	0.20	725.00	$145.00
06-01-26	AH	Review Committee professionals' monthly fee statements.	A104 / B501	0.30	350.00	$105.00
06-04-26	GA	Emails with C. Mitsuoka re BRG monthly fee statement.	A105 / B501	0.20	725.00	$145.00
06-05-26	GA	Emails with S. Moses and B. Weisenberg re interim fee applications.	A108 / B501	0.20	725.00	$145.00
06-08-26	GA	Call with J. Haselberger re fee application.	A108 / B501	0.10	725.00	$72.50
06-09-26	GA	Emails with M. Babcock (0.1) and S. Moses (0.1) re fee applications.	A108 / B501	0.20	725.00	$145.00
06-15-26	GA	Review omnibus CNO re April fees.	A104 / B501	0.20	725.00	$145.00

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06-17-26	CM	Review and revise Committee Professionals Interim Fee Applications (2.1); draft letter to Committee Chair regarding same (0.2).	A103 / B501	2.30	350.00	$805.00
06-17-26	GA	Review Stout fee application.	A104 / B501	0.20	725.00	$145.00
06-18-26	CM	Finalize and file committee professionals interim fee applications.	A103 / B501	1.90	350.00	$665.00
06-18-26	GA	Emails with C. Mitsuoka re Committee fee applications.	A105 / B501	0.40	725.00	$290.00
06-18-26	GA	Review committee professionals' fee application.	A104 / B501	0.50	725.00	$362.50
06-18-26	GA	Emails with Y. Melenchuk re Stout fee application.	A108 / B501	0.10	725.00	$72.50
06-30-26	GA	Review Committee professionals' monthly fee statements.	A104 / B501	0.20	725.00	$145.00
06-30-26	AH	Review and finalize professionals' monthly fee statements.	A104 / B501	0.80	350.00	$280.00

Subtotal: $3,667.50

B511 - Discovery

Date	Atty	Description		Hours	Rate	Total
06-01-26	GA	Emails with K. Devanney and C. Stewart re plan discovery issues.	A108 / B511	0.20	725.00	$145.00
06-02-26	GA	Emails with KBK staff re June 2 filings.	A105 / B511	0.20	725.00	$145.00
06-02-26	GA	Revise motion to compel re plan discovery dispute.	A103 / B511	0.50	725.00	$362.50
06-02-26	AH	Finalize motion to compel re plan discovery dispute.	A103 / B511	0.40	350.00	$140.00
06-03-26	GA	Emails with C. Stewart re plan discovery motions.	A108 / B511	0.20	725.00	$145.00
06-03-26	GA	Call with M. Walker re service of plan discovery motion.	A105 / B511	0.10	725.00	$72.50
06-03-26	CM	Draft certificate of service regarding order shortening time on hearing regarding emergency motion to compel.	A103 / B511	0.20	350.00	$70.00
06-03-26	MW	Call with G. Albert re service of plan discovery motion.	A105 / B511	0.10	350.00	$35.00

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06-08-26	GA	Email with T. Connors re plan discovery issues.	A108 / B511	0.20	725.00	$145.00

Subtotal: $1,260.00

B507 - Retention of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
06-02-26	GA	Emails with D. Claussen re pro hac vice applications.	A108 / B507	0.20	725.00	$145.00

Subtotal: $145.00

B310 - Claims Administration and Objections

Date	Atty	Description		Hours	Rate	Total
06-09-26	GA	Emails with J. Stein re claims objections.	A108 / B310	0.30	725.00	$217.50
06-10-26	GA	Emails with J. Stein (0.3) and B. Weisenberg (0.1) re LMI claims objections.	A108 / B310	0.40	725.00	$290.00
06-14-26	GA	Revise motion to stay LMI claims objection (0.9) and Weisenberg declaration in support thereof (0.6); revise motion for OST re same (0.5) and Weisenberg declaration in support thereof (0.5).	A103 / B310	2.50	725.00	$1,812.50
06-14-26	GA	Calls (0.2) and emails (0.1) with B. Weisenberg re motion to stay LMI claims objections.	A108 / B310	0.30	725.00	$217.50

Subtotal: $2,537.50

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
06-16-26	MW	Draft and finalize hearing transcript order forms for hearings on June 15, 2026 and June 16, 2026.	A103 / B504	0.30	350.00	$105.00
06-18-26	GA	Emails with N. Fulfree re hearing audio.	A108 / B504	0.20	725.00	$145.00
06-22-26	MW	Draft and finalize June 22, 2026 hearing transcript order form.	A103 / B504	0.20	350.00	$70.00
06-22-26	GA	Emails with R. Singh (0.2) and N. Fulfree (0.3) and call with R. Singh (0.1) re incomplete audio for confirmation hearings.	A108 / B504	0.60	725.00	$435.00
06-23-26	MW	Draft and finalize June 23, 2026 hearing transcript order form.	A103 / B504	0.20	350.00	$70.00
06-24-26	MW	Draft and finalize hearing transcript order forms for June 24, 2026 hearings.	A103 / B504	0.20	350.00	$70.00

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06-25-26	GA	Emails with D. Claussen (0.1) and R. Singh (0.1) re June 15 audio.	A108 / B504	0.20	725.00	$145.00
06-29-26	MW	Draft and finalize June 29, 2026 hearing transcript order form.	A103 / B504	0.20	350.00	$70.00

Subtotal: $1,110.00

Expenses

Date	Atty	Description		Hours	Rate	Total
06-02-26	CM	eScribers Invoice No. 1363384 (March 8, 2026 hearing transcript).	E101	1.00	91.35	$91.35
06-03-26	CM	CertificateofService.com Invoice No. 7332446181 (service of documents).	E101	1.00	44.55	$44.55
06-11-26	AH	eScibers Invoice No. 1369699 (June 8, 2026 hearing transcript).	E101	1.00	131.95	$131.95
06-16-26	AH	eScibers Invoice No. 1372051 (June 12, 2026 hearing transcript).	E101	1.00	1161.60	$1,161.60
06-22-26	MW	eScribers Invoice No. 1374463 (June 16, 2026 Hearing Transcript)	E101	1.00	875.60	$875.60
06-22-26	MW	eScribers Invoice No. 1374475 (June 15, 2026 Hearing Transcript)	E101	1.00	2562.30	$2,562.30
06-23-26	CM	Stretto Invoice No. 20821 (service of documents).	E101	1.00	16.08	$16.08
06-24-26	MW	eScribers Invoice No. 1378110 (June 22, 2026 Hearing Transcript)	E101	1.00	1868.80	$1,868.80
06-25-26	MW	eScribers Invoice No. 1379080 (June 23, 2026 Hearing Transcript)	E101	1.00	1941.80	$1,941.80
06-29-26	MW	eScribers Invoice No. 1380773 (June 25, 2026 Hearing Transcript)	E101	1.00	2277.60	$2,277.60

Expenses Subtotal: $10,971.63

Date	Payment Method	No	Amount
08-17-26	Wire Transfer	na	$27,757.63

Subtotal	$33,954.13
Courtesy adjustment	$2,000.00
Total	$31,954.13
Payment	$27,757.63
Balance Owing	$4,196.50

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Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	1.90	350.00	$665.00
Alice Giang	AG	3.40	575.00	$1,955.00
Colin Mitsuoka	CM	11.10	350.00	$3,885.00
Gabrielle Albert	GA	20.70	725.00	$15,007.50
Marian Walker	MW	1.80	350.00	$630.00
Tobias Keller	TSK	0.70	1,200.00	$840.00
Total		**39.60**		**$22,982.50**

Task Code Summary

Task Code	Hours	Amount
B160 - Fee/Employment Applications	8.90	5,675.00
B310 - Claims Administration and Objections	3.50	2,537.50
B320 - Plan and Disclosure Statement (including Business Plan)	15.00	8,587.50
B501 - Compensation of Professionals/Others	7.80	3,667.50
B504 - Hearings	2.10	1,110.00
B507 - Retention of Professionals/Others	0.20	145.00
B511 - Discovery	2.10	1,260.00
Total	**39.60**	**$22,982.50**

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KELLER BENVENUTTI KIM

INVOICE

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

Invoice #: 4407
Date: 08-26-2026

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

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
07-01-26	MW	Draft tenth interim totals spreadsheet for May fees and expenses.	A103 / B160	0.50	350.00	$175.00
07-02-26	MW	Draft June monthly fee statement.	A103 / B160	0.20	350.00	$70.00
07-16-26	GA	Revise monthly fee statement.	A103 / B160	0.20	725.00	$145.00
07-30-26	MW	Revise KBK June monthly fee statement.	A103 / B160	0.60	350.00	$210.00

Subtotal: $600.00

B150 - Meetings of and Communications with Creditors

Date	Atty	Description		Hours	Rate	Total
07-02-26	GA	Call with survivor re case status.	A108 / B150	0.20	725.00	$145.00

Subtotal: $145.00

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
07-02-26	MW	Draft hearing transcript order forms for June 24, 2026 hearings.	A103 / B504	0.30	350.00	$105.00

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07-07-26	MW	Draft order form for July 7, 2026 hearing.	A103 / B504	0.10	350.00	$35.00
07-07-26	GA	Emails with C. Stewart re June transcripts.	A108 / B504	0.20	725.00	$145.00
07-15-26	MW	Prepare transcript order form for July 15, 2026 hearing.	A103 / B504	0.20	350.00	$70.00
07-21-26	MW	Email re hearing transcript from July 15, 2026.	A107 / B504	0.10	350.00	$35.00
07-28-26	GA	Call with C. Stewart re hearing transcripts.	A108 / B504	0.10	725.00	$72.50
07-31-26	GA	Call with C. Stewart (0.1) and emails with C. Stewart (0.2) and J. Day (0.1) re June hearing transcripts.	A108 / B504	0.40	725.00	$290.00
07-31-26	MW	Draft hearing transcript order form for July 29, 2026 hearing.	A103 / B504	0.20	350.00	$70.00

Subtotal: $822.50

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
07-06-26	MW	Draft K. O'Lague reimbursement application for trial attendance.	A103 / B501	0.40	350.00	$140.00
07-20-26	MW	Finalize committee reimbursement application.	A103 / B501	0.20	350.00	$70.00
07-30-26	GA	Emails with C. Mitsuoka re Stout real estate fee application.	A105 / B501	0.20	725.00	$145.00
07-30-26	MW	Revise Committee professionals' monthly fee statements.	A103 / B501	0.70	350.00	$245.00
07-31-26	CM	Review and finalize Stout Risius Ross second interim fee application (real estate valuation) (1.1); draft notice of hearing regarding same (0.4).	A104 / B501	1.50	350.00	$525.00
07-31-26	GA	Emails with C. Mitsuoka re Stout real estate fee application.	A105 / B501	0.20	725.00	$145.00
07-31-26	GA	Emails with S. Woodall (0.2) and Y. Melenchuck (0.1) re Stout real estate fee application.	A108 / B501	0.30	725.00	$217.50
07-31-26	GA	Revise Stout real estate fee application.	A103 / B501	0.30	725.00	$217.50
07-31-26	MW	Finalize Committee professionals' monthly fee statements.	A103 / B501	0.50	350.00	$175.00

Subtotal: $1,880.00

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Expenses

Date	Atty	Description		Hours	Rate	Total
07-02-26	MW	eScribers Invoice No. 1382895 (June 24, 2026 Hearing Transcript)	E101	1.00	65.70	$65.70
07-07-26	MW	eScribers Invoice No. 138326 (June 29, 2026 Hearing Transcript)	E101	1.00	1752.00	$1,752.00
07-07-26	MW	eScribers Invoice No. 1382910 (June 24, 2026 Hearing Transcript)	E101	1.00	1160.70	$1,160.70
07-13-26	MW	eScribers Invoice No. 1388154 (July 8, 2026 Hearing Transcript)	E101	1.00	240.90	$240.90
07-13-26	MW	eScribers Invoice No. 1388392 (July 7, 2026 Hearing Transcript)	E101	1.00	423.40	$423.40
07-15-26	MW	eScribers Invoice No. 1390287 (June 16, 2026 Hearing Transcript - Missing Portion)	E101	1.00	722.70	$722.70
07-17-26	MW	eScribers Invoice No. 1391864 (July 15, 2026 Hearing Transcript)	E101	1.00	51.10	$51.10
07-21-26	MW	eScribers Invoice No. 1393449 (July 15, 2026 Hearing Transcript)	E101	1.00	36.50	$36.50

Expenses Subtotal: $4,453.00

Subtotal	$7,900.50
Total	$7,900.50
Payment	$0.00
Write-Off	$7,900.50
Balance Owing	$0.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Colin Mitsuoka	CM	1.50	350.00	$525.00
Gabrielle Albert	GA	2.10	725.00	$1,522.50
Marian Walker	MW	4.00	350.00	$1,400.00
Total		**7.60**		**$3,447.50**

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Task Code Summary

Task Code	Hours	Amount
B150 - Meetings of and Communications with Creditors	0.20	145.00
B160 - Fee/Employment Applications	1.50	600.00
B501 - Compensation of Professionals/Others	4.30	1,880.00
B504 - Hearings	1.60	822.50
Total	**7.60**	**$3,447.50**

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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

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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

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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
Courtesy adjustment	$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**

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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**

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