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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
[FEBRUARY 1, 2025, THROUGH
FEBURARY 28, 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 February 1, 2025, through February 28, 2025 (the “**Monthly Fee Statement**”). Pursuant



1 to the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses
2 of Professionals [Dkt. 170] (the “**Interim Fee Order**”)¹ entered by the Court on June 23, 2023,
3 the total legal fees and costs expended by KBK on account of the Committee for the period of
4 February 1, 2025, through February 28, 2025, is as follows:

Period	Fees	Expenses	Total
February 1 – February 28, 2025	\$21,495.00	\$554.80	\$22,049.80
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$17,196.00	\$554.80	\$17,750.80

10 The itemized billing statement for the fees and expenses billed is attached hereto as
11 **Exhibit A**. Notice Parties have ten (10) days from the date of service of this Monthly Fee
12 Statement to file an objection thereto. If no objection is filed, KBK may file a certificate of no
13 objection (or if an Objection was timely served, a certificate of partial objection) with the Court
14 after which the Debtor, without further order of the Court, shall pay KBK an amount equal to the
15 lesser of: (1) 80% of the fees and 100% of the expenses requested in the Monthly Fee Statement,
16 and (2) if an Objection was served, 80% of the fees and 100% of the expenses to which there was
17 no Objection no later than five (5) business days after the filing of the relevant certificate.

18 Dated: March 31, 2025

LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP

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

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

Exhibit A



INVOICE

Keller Benvenuti Kim LLP
425 Market St, 26 FL
San Francisco, CA 94105

Invoice #: 3285
Date: 03-10-2025

The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland

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
02-01-25	GA	Research re sufficiency of explanation in Disclosure Statement re litigation option.	A102 / B320	1.00	675.00	\$675.00
02-07-25	GA	Draft G. Albert declaration in support of objection to disclosure statement.	A103 / B320	1.00	675.00	\$675.00
02-22-25	GA	Review hearing transcripts re disclosure statement in support of objection to same (.4); draft email to J. Prol re same (.1).	A104 / B320	0.50	675.00	\$337.50
02-22-25	GA	Call with B. Weisenberg re objection to disclosure statement.	A107 / B320	0.40	675.00	\$270.00
02-22-25	GA	Draft memo to B. Weisenberg re objection to second amended disclosure statement.	A103 / B320	0.30	675.00	\$202.50
02-23-25	GA	Revise Committee objection to disclosure statement.	A103 / B320	0.50	675.00	\$337.50
02-24-25	GA	Review and analyze Debtor's supplemental liquidation analysis.	A104 / B320	0.30	675.00	\$202.50
02-24-25	GA	Call with B. Weisenberg re supplemental liquidation analysis (.2); draft email to BRG re same (.1).	A107 / B320	0.30	675.00	\$202.50
02-24-25	CM	Revise third objection to disclosure statement.	A103 / B320	1.20	300.00	\$360.00
02-24-25	GA	Revise and finalize objection to second amended disclosure statement.	A103 / B320	1.10	675.00	\$742.50

02-28-25	GA	Call with Lowenstein and Burns Bair re plan settlement strategy.	A107 / B320	0.70	675.00	\$472.50
02-28-25	GA	Call with Lowenstein and Burns Bair re plan settlement strategy (.3); call with B. Weisenberg re same (.2).	A107 / B320	0.50	675.00	\$337.50
						Subtotal: \$4,815.00

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
02-04-25	AG	Draft Fifth Interim Fee Application.	A103 / B160	3.00	500.00	\$1,500.00
02-05-25	AG	Revise relevant supporting documentation necessary for preparation of fifth interim fee app (0.9); revise fifth interim fee application accordingly (0.5).	A103 / B160	1.40	500.00	\$700.00
02-05-25	PCH	Revise KBK fifth interim fee application.	A103 / B160	1.00	300.00	\$300.00
02-06-25	AG	Review draft of fifth interim fee application.	A104 / B160	0.30	500.00	\$150.00
02-06-25	AG	Draft email to G. Albert regarding fifth interim fee application.	A103 / B160	0.30	500.00	\$150.00
02-07-25	PCH	Revise KBK fifth interim fee application.	A103 / B160	0.80	300.00	\$240.00
02-07-25	GA	Revise fifth interim fee application.	A103 / B160	0.60	675.00	\$405.00
02-10-25	AG	Review and analyze Fee Examiner Order (0.3); review and analyze relevant documents to respond to comments regarding fifth interim fee application (0.4); review and analyze redline revisions to fee application (0.1).	A104 / B160	0.80	500.00	\$400.00
02-10-25	AG	Draft emails to G. Albert regarding fifth interim fee application (0.2); email to T. Keller regarding same (0.2).	A105 / B160	0.40	500.00	\$200.00
02-13-25	TSK	Review and comment on KBK Fifth Interim Fee application.	A103 / B160	0.60	1100.00	\$660.00
02-13-25	PCH	Revise KBK's interim fee application and related documents.	A103 / B160	0.20	300.00	\$60.00
02-14-25	TSK	Review KBK budget.	A104 / B160	0.20	1100.00	\$220.00
02-24-25	PCH	Draft KBK's January monthly fee statement.	A103 / B160	0.70	300.00	\$210.00

02-27-25	PCH	Revise KBK's monthly fee statement.	A103 / B160	0.20	300.00	\$60.00
02-28-25	PCH	Finalize KBK's January monthly fee statement for filing.	A103 / B160	0.30	300.00	\$90.00
02-28-25	GA	Revise KBK monthly fee statement.	A103 / B160	0.50	675.00	\$337.50
						Subtotal: \$5,682.50

B310 - Claims Administration and Objections

Date	Atty	Description		Hours	Rate	Total
02-07-25	GA	Research re amendment of claim objection.	A102 / B310	0.50	675.00	\$337.50
02-14-25	GA	Call with B. Weisenberg re objection to OPF claim.	A107 / B310	0.20	675.00	\$135.00
02-21-25	GA	Revise and finalize second objection to OPF claim.	A103 / B310	0.60	675.00	\$405.00
						Subtotal: \$877.50

B511 - Discovery

Date	Atty	Description		Hours	Rate	Total
02-07-25	AG	Research and compile results of parishes and pastors within the Diocese of Oakland.	A102 / B511	4.30	500.00	\$2,150.00
02-07-25	AG	Draft summary of parishes and pastors research results.	A103 / B511	0.30	500.00	\$150.00
						Subtotal: \$2,300.00

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
02-10-25	PCH	Draft and finalize omnibus certificate of no objection re Committee professionals' December monthly fee statement for filing (0.6); draft and finalize certificate of no objection re application for Committee member reimbursement (0.3).	A103 / B501	0.90	300.00	\$270.00
02-10-25	GA	Review and finalize omnibus CNO re December monthly fee statements.	A104 / B501	0.20	675.00	\$135.00
02-11-25	GA	Emails with D. Clausen re DWC fee application.	A108 / B501	0.10	675.00	\$67.50

02-12-25	GA	Review and revise Stout fee application for compliance with local standards.	A103 / B501	0.20	675.00	\$135.00
02-12-25	GA	Call with B. Weisenberg re DWC first interim fee application.	A107 / B501	0.30	675.00	\$202.50
02-13-25	PCH	Revise other Committee professionals' interim fee applications, declarations, and related exhibits.	A103 / B501	1.20	300.00	\$360.00
02-14-25	PCH	Finalize other Committee professionals' interim fee applications for filing (3.2); draft and finalize notice of hearing re same (0.4).	A103 / B501	3.60	300.00	\$1,080.00
02-14-25	GA	Finalize Committee fee applications for filing.	A103 / B501	0.70	675.00	\$472.50
02-28-25	PCH	Finalize Committee professionals' monthly fee statements for filing (0.8); draft and finalize certificate of service re same (0.2).	A103 / B501	1.00	300.00	\$300.00
						Subtotal: \$3,022.50

B110 - Case Administration

Date	Atty	Description		Hours	Rate	Total
02-14-25	AG	Review and analyze case docket to maintain up-to-date on case filings and upcoming hearings.	A104 / B110	0.10	500.00	\$50.00
						Subtotal: \$50.00

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

Date	Atty	Description		Hours	Rate	Total
02-19-25	PCH	Finalize reply re OPF standing motion for filing.	A103 / B190	0.80	300.00	\$240.00
02-19-25	GA	Revise and finalize opposition to motions to dismiss.	A103 / B190	2.30	675.00	\$1,552.50
02-24-25	GA	Revise and finalize reservation of rights re motion to extend removal deadline.	A103 / B190	0.60	675.00	\$405.00
02-27-25	GA	Draft motion to allow surreply.	A103 / B190	1.40	675.00	\$945.00
02-28-25	GA	Draft order granting motion to file surreply (.9); revise motion for leave to file surreply (.6)	A103 / B190	1.50	675.00	\$1,012.50
						Subtotal: \$4,155.00

B170 - Fee/Employment Objections

Date	Atty	Description		Hours	Rate	Total
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02-25-25	PCH	Finalize objection to Hilco employment for filing (0.2); draft and finalize certificate of service re same for filing (0.2).	A103 / B170	0.40	300.00	\$120.00
02-25-25	GA	Revise and finalize objection to Hilco employment.	A103 / B170	0.50	675.00	\$337.50
						Subtotal: \$457.50

B150 - Meetings of and Communications with Creditors

Date	Atty	Description		Hours	Rate	Total
02-27-25	GA	Call with survivor re case update.	A108 / B150	0.20	675.00	\$135.00
						Subtotal: \$135.00

Expenses

02-07-25	CM	eScribers Invoice No. 1101143 (January 30, 2025 hearing transcript).	E101	1.00	554.80	\$554.80
						Expenses Subtotal: \$554.80

Subtotal	\$22,049.80
Tax	\$0.00
Total	\$22,049.80
Payment	\$0.00
Balance Owing	\$22,049.80

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alice Giang	AG	10.90	500.00	\$5,450.00
Colin Mitsuoka	CM	1.20	300.00	\$360.00
Gabrielle Albert	GA	17.00	675.00	\$11,475.00
Priscila Chen-Hsu	PCH	11.10	300.00	\$3,330.00
Tobias Keller	TSK	0.80	1,100.00	\$880.00
Total		41.00		\$21,495.00

Task Code Summary

Task Code	Hours	Amount
B150 - Meetings of and Communications with Creditors	0.20	135.00
B160 - Fee/Employment Applications	11.30	5,682.50
B170 - Fee/Employment Objections	0.90	457.50
B190 - Other Contested Matters (excluding assumption/rejection motions)	6.60	4,155.00
B310 - Claims Administration and Objections	1.30	877.50
B320 - Plan and Disclosure Statement (including Business Plan)	7.80	4,815.00
B110 - Case Administration	0.10	50.00
B501 - Compensation of Professionals/Others	8.20	3,022.50
B511 - Discovery	4.60	2,300.00
Total	41.00	\$21,495.00

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