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14 *Counsel for the Official Committee of Unsecured
 15 Creditors*

16 **UNITED STATES BANKRUPTCY COURT**
 17 **NORTHERN DISTRICT OF CALIFORNIA**
 18 **OAKLAND DIVISION**

18 *In re:*
 19 THE ROMAN CATHOLIC BISHOP OF
 20 OAKLAND, a California corporation sole,
 21 Debtor.

Case No. 23-40523 WJL

Chapter 11

**MONTHLY PROFESSIONAL FEE
 STATEMENT FOR KELLER
 BENVENUTTI KIM LLP
 [NOVEMBER 1, 2025, THROUGH
 NOVEMBER 30, 2025]**

24 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

25 **NOTICE IS HEREBY GIVEN** that Keller Benvenuti Kim LLP (“**KBK**”), co-counsel
 26 to The Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman Catholic
 27 Bishop of Oakland (the “**Debtor**”), hereby files its Monthly Professional Fee Statement for the
 28 period of November 1, 2025, through November 30, 2025 (the “**Monthly Fee Statement**”).



Pursuant to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. 170] entered by the Court on June 23, 2023, 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 November 1, 2025, through November 30, 2025, is as follows:

Period	Fees	Expenses	Total
November 1 – November 30, 2025	\$1,845.00	\$1,262.90	\$3,107.90
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$1,476.00	\$1,262.90	\$2,738.90

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) 70% of the fees and 100% of the expenses requested in the Monthly Fee Statement, and (2) if an Objection was served, 70% of the fees and 100% of the expenses to which there was no Objection no later than five (5) business days after the filing of the relevant certificate.

Dated: December 30, 2025

**LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP**

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

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

Exhibit A

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INVOICE

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

Invoice #: 3930
 Date: 12-26-2025

Oakland Diocese UCC

Matter Number:01021-00283 The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland
 Matter Name:00283 The Official Committee of Unsecured Creditors of the Roman Catholic Bishop of Oakland

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
11-10-25	CM	Draft October monthly fee statement.	A103 / B160	0.30	300.00	\$90.00
11-26-25	CM	Revise October monthly fee statement.	A103 / B160	0.30	300.00	\$90.00
Subtotal: \$180.00						

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
11-10-25	GA	Call with B. Weisenberg re November 12 hearing.	A108 / B504	0.10	675.00	\$67.50
11-12-25	GA	Attend status conference hearing.	A109 / B504	0.70	675.00	\$472.50
11-20-25	GA	Calls with court (0.3) and B. Weisenberg (0.6) re Nov. 21 hearing.	A108 / B504	0.90	675.00	\$607.50
Subtotal: \$1,147.50						

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
11-10-25	PCH	Draft CNO re Committee professionals' September monthly fee statements for filing.	A103 / B501	0.30	300.00	\$90.00

11-12-25	PCH	Finalize Committee professionals' omnibus CNO re September monthly fee statements for filing.	A103 / B501	0.30	300.00	\$90.00
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Subtotal: \$180.00

B150 - Meetings of and Communications with Creditors

Date	Atty	Description		Hours	Rate	Total
11-13-25	GA	Call with survivor re case status.	A108 / B150	0.10	675.00	\$67.50

Subtotal: \$67.50

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

Date	Atty	Description		Hours	Rate	Total
11-21-25	GA	Revise and finalized Committee's objection to the Debtor's Notice of Submission of Order Following November 12, 2025 Status Conference on Debtors Motion to Dismiss Chapter 11 Case.	A103 / B190	0.30	675.00	\$202.50
11-21-25	GA	Call with B. Weisenberg re objection to dismissal order.	A108 / B190	0.10	675.00	\$67.50

Subtotal: \$270.00

Expenses

11-03-25	CM	eScribers Invoice No. 1241793 (October 29, 2025 hearing transcript).	E101	1.00	817.60	\$817.60
11-14-25	CM	eScribers Invoice No. 1247704 (November 12, 2025 hearing transcript).	E101	1.00	167.90	\$167.90
11-26-25	CM	eScribers Invoice No. 1253331 (November 21, 2025 hearing transcript).	E101	1.00	277.40	\$277.40

Expenses Subtotal: \$1,262.90

Subtotal	\$3,107.90
Tax	\$0.00
Total	\$3,107.90
Payment	\$0.00
Balance Owing	\$3,107.90

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Colin Mitsuoka	CM	0.60	300.00	\$180.00
Gabrielle Albert	GA	2.20	675.00	\$1,485.00
Priscila Chen-Hsu	PCH	0.60	300.00	\$180.00
Total		3.40		\$1,845.00

Task Code Summary

Task Code	Hours	Amount
B150 - Meetings of and Communications with Creditors	0.10	67.50
B160 - Fee/Employment Applications	0.60	180.00
B190 - Other Contested Matters (excluding assumption/rejection motions)	0.40	270.00
B501 - Compensation of Professionals/Others	0.60	180.00
B504 - Hearings	1.70	1,147.50
Total	3.40	\$1,845.00

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