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23 *Counsel for the Official Committee of Unsecured
 24 Creditors*

25 **UNITED STATES BANKRUPTCY COURT**
 26 **NORTHERN DISTRICT OF CALIFORNIA**
 27 **OAKLAND DIVISION**

28 *In re:*
 29 THE ROMAN CATHOLIC BISHOP OF
 30 OAKLAND, a California corporation sole,
 31 Debtor.

Case No. 23-40523 WJL

Chapter 11

**MONTHLY PROFESSIONAL FEE
 STATEMENT FOR KELLER
 BENVENUTTI KIM LLP
 [DECEMBER 1, 2025, THROUGH
 DECEMBER 31, 2025]**

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

33 **NOTICE IS HEREBY GIVEN** that Keller Benvenuti Kim LLP (“**KBK**”), co-counsel
 34 to The Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman Catholic
 35 Bishop of Oakland (the “**Debtor**”), hereby files its Monthly Professional Fee Statement for the
 36 period of December 1, 2025, through December 31, 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 (the “**Interim Fee Order**”),¹ the total legal fees and costs expended by KBK on account of the Committee for the period December 1, 2025, through December 31, 2025, is as follows:

Period	Fees	Expenses	Total
December 1 – December 31, 2025	\$2,727.50	\$137.55	\$2,865.05
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$2,182.00	\$137.55	\$2,319.55

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: January 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

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INVOICE

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

Invoice #: 3954
 Date: 01-07-2026

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

B150 - Meetings of and Communications with Creditors

Date	Atty	Description		Hours	Rate	Total
12-01-25	GA	Call with Oakland survivor re case status.	A108 / B150	0.20	675.00	\$135.00

Subtotal: \$135.00

B501 - Compensation of Professionals/Others

Date	Atty	Description		Hours	Rate	Total
12-01-25	GA	Revise Committee professionals' monthly fee statements for filing.	A103 / B501	0.30	675.00	\$202.50
12-01-25	CM	Finalize Committee Professionals' October monthly fee statements.	A103 / B501	0.30	300.00	\$90.00
12-02-25	CM	Finalize certificate of service regarding Committee professionals October monthly fee statements.	A103 / B501	0.10	300.00	\$30.00
12-10-25	PCH	Draft certificate of no objection regarding Committee professionals' October monthly fee statements.	A103 / B501	0.30	300.00	\$90.00
12-12-25	PCH	Draft omnibus fee order regarding Committee professionals' interim fee applications.	A103 / B501	0.80	300.00	\$240.00
12-12-25	GA	Revise Omnibus Committee Fee Order.	A103 / B501	0.30	675.00	\$202.50
12-15-25	PCH	Finalize certificate of no objection regarding Committee professionals' October monthly fee statements for filing.	A103 / B501	0.20	300.00	\$60.00

12-29-25	PCH	Finalize Lowenstein's notice of rate increase for filing (0.1); revise other professionals' monthly fee statements (0.4).	A103 / B501	0.50	300.00	\$150.00
12-30-25	PCH	Finalize other Committee professionals' monthly fee statements for filing (0.5); draft and finalize certificate of service re same (0.3).	A103 / B501	0.80	300.00	\$240.00
						Subtotal: \$1,305.00

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
12-01-25	CM	Revise and finalize KBK October monthly fee statement.	A103 / B160	0.60	300.00	\$180.00
12-04-25	AH	Draft November Monthly Fee Statement.	A104 / B160	0.20	275.00	\$55.00
12-15-25	AH	Revise November monthly fee statement.	A103 / B160	0.50	275.00	\$137.50
12-17-25	GA	Revise Notice of KBK rate change.	A103 / B160	0.20	675.00	\$135.00
12-18-25	AH	Revise Notice of Rate Change.	A103 / B160	0.30	275.00	\$82.50
12-26-25	PCH	Revise KBK's November 2025 monthly fee statement.	A103 / B160	0.20	300.00	\$60.00
12-30-25	PCH	Finalize KBK's monthly fee statement for filing.	A103 / B160	0.10	300.00	\$30.00
						Subtotal: \$680.00

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
12-03-25	GA	Attend hearing re fee applications.	A109 / B504	0.90	675.00	\$607.50
						Subtotal: \$607.50

Expenses

12-08-25	CM	eScribers Invoice No. 1259185 (December 3, 2025 hearing transcript).	E101	1.00	137.55	\$137.55
						Expenses Subtotal: \$137.55

Subtotal	\$2,865.05
Tax	\$0.00
Total	\$2,865.05
Payment	\$0.00
Balance Owing	\$2,865.05

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	1.00	275.00	\$275.00
Colin Mitsuoka	CM	1.00	300.00	\$300.00
Gabrielle Albert	GA	1.90	675.00	\$1,282.50
Priscila Chen-Hsu	PCH	2.90	300.00	\$870.00
Total		6.80		\$2,727.50

Task Code Summary

Task Code	Hours	Amount
B150 - Meetings of and Communications with Creditors	0.20	135.00
B160 - Fee/Employment Applications	2.10	680.00
B501 - Compensation of Professionals/Others	3.60	1,305.00
B504 - Hearings	0.90	607.50
Total	6.80	\$2,727.50

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