

1 **LOWENSTEIN SANDLER LLP**
 2 JEFFREY D. PROL (admitted pro hac vice)
 3 jprol@lowenstein.com
 4 BRENT WEISENBERG (admitted pro hac vice)
 5 bweisenberg@lowenstein.com
 6 COLLEEN M. RESTEL (admitted pro hac vice)
 7 crestel@lowenstein.com
 8 One Lowenstein Drive
 9 Roseland, New Jersey 07068
 10 Telephone: (973) 597-2500
 11 Facsimile: (973) 597-2400

8 **KELLER BENVENUTTI KIM LLP**
 9 TOBIAS S. KELLER (Cal. Bar No. 151445)
 10 tkeller@kbkllp.com
 11 JANE KIM (Cal. Bar No. 298192)
 12 jkim@kbkllp.com
 13 GABRIELLE L. ALBERT (Cal. Bar No. 190895)
 14 galbert@kbkllp.com
 15 101 Montgomery Street, Suite 1950
 16 San Francisco, CA 94104
 17 Telephone: (415) 496-6723
 18 Facsimile: (650) 636-9251

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

15 **UNITED STATES BANKRUPTCY COURT**
 16 **NORTHERN DISTRICT OF CALIFORNIA**
 17 **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
 [FEBRUARY 1, 2026, THROUGH
 FEBRUARY 28, 2026]**

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 February 1, 2026, through February 28, 2026 (the “**Monthly Fee Statement**”). Pursuant



1 to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses*
 2 *of Professionals* [Dkt. 170] entered by the Court on June 23, 2023, as amended by the *Agreed*
 3 *Order Amending Procedures for Interim Compensation and Reimbursement of Expenses of*
 4 *Professionals* [Dkt. 2101] (the “**Interim Fee Order**”)¹ entered on June 27, 2025, the total legal
 5 fees and costs expended by KBK on account of the Committee for the period February 1, 2026,
 6 through February 28, 2026, is as follows:

7 Period	Fees	Expenses	Total
8 February 1 – February 28, 2026	\$11,447.50	\$742.50	\$12,190.00
9 Net Total Allowed Payments this 10 Statement Period: (80% of Fees 11 and 100% of Costs)	\$9,158.00	\$742.50	\$9,900.50

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

20 Dated: March 30, 2026

LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP

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

25
 26
 27 _____
 28 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 #: 4099
Date: 03-17-2026

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
02-02-26	MW	Finalize Certificate of Service re Committee professionals' December 2025 monthly fee statements.	A103 / B501	0.20	350.00	\$70.00
02-04-26	GA	Call with S. Moses re interim fee applications for estate professionals.	A108 / B501	0.20	725.00	\$145.00
02-06-26	AH	Meet with G. Albert re reimbursement request forms.	A105 / B501	0.20	350.00	\$70.00
02-06-26	GA	Emails with T. Dolcourt (0.1) and B. Weisenberg (0.1) re interim fee applications.	A108 / B501	0.20	725.00	\$145.00
02-06-26	GA	Call with A. Hahn re committee reimbursements.	A105 / B501	0.20	725.00	\$145.00
02-09-26	MW	Finalize Committee reimbursement application and COS for J. Jaye, D. Sheltraw, and K. O'Lague.	A103 / B501	1.00	350.00	\$350.00
02-09-26	MW	Email to A. Bardos re Committee members' reimbursement application.	A108 / B501	0.10	350.00	\$35.00
02-09-26	PCH	Emails with other Committee professionals re interim fee applications.	A108 / B501	0.20	350.00	\$70.00
02-09-26	GA	Revise request for reimbursement for Committee expenses.	A103 / B501	0.30	725.00	\$217.50
02-10-26	PCH	Revise order denying debtor's motion to amend interim compensation order for uploading.	A103 / B501	0.60	350.00	\$210.00

02-10-26	GA	Emails with S. Moses (0.1) and B. Weisenberg (0.2) re professionals fees.	A108 / B501	0.30	725.00	\$217.50
02-10-26	GA	Revise order denying second motion to alter interim compensation procedures.	A103 / B501	0.40	725.00	\$290.00
02-11-26	PCH	Revise and finalize order denying Debtor's motion to amend interim compensation order for uploading.	A103 / B501	0.20	350.00	\$70.00
02-11-26	PCH	Draft letter to Committee Chair regarding interim fee applications.	A103 / B501	0.10	350.00	\$35.00
02-13-26	PCH	Revise Committee professionals' fee applications.	A103 / B501	0.70	350.00	\$245.00
02-23-26	MW	Revise Committee professionals' interim fee applications.	A103 / B501	1.50	350.00	\$525.00
02-23-26	MW	Email to T. Keller re Committee professionals' interim fee applications.	A105 / B501	0.10	350.00	\$35.00
02-23-26	MW	Email to S. Woodall re Committee professionals' interim fee applications.	A108 / B501	0.10	350.00	\$35.00
02-23-26	MW	Emails to D. Claussen re Lowenstein Sandler interim fee application.	A107 / B501	0.20	350.00	\$70.00
02-23-26	GA	Emails with P. Chen Hsu (0.2) and M. Walker (0.1) re interim fee applications for all Committee professionals.	A105 / B501	0.30	725.00	\$217.50
02-23-26	GA	Review and approve Committee professionals interim fee applications.	A104 / B501	0.40	725.00	\$290.00
02-24-26	MW	Revise S. Woodall declaration signature packet re Committee's interim fee applications.	A108 / B501	0.10	350.00	\$35.00
02-24-26	PCH	Revise and finalize Committee professionals' interim fee applications, proposed orders, exhibits, and declarations for filing (3.6); revise omnibus notice of hearing (0.3).	A103 / B501	3.90	350.00	\$1,365.00
02-24-26	PCH	Emails with Committee professionals regarding interim fee applications.	A108 / B501	0.20	350.00	\$70.00
						Subtotal: \$4,957.50

B504 - Hearings

Date	Atty	Description		Hours	Rate	Total
02-03-26	MW	Revise and finalize Committee's February 4, 2026 status conference report (0.3); draft and finalize Certificate of Service re Committee's February 4, 2026 status conference (0.2).	A103 / B504	0.50	350.00	\$175.00
02-03-26	GA	Review Debtor's status conference report for February 4 hearing.	A104 / B504	0.20	725.00	\$145.00

02-03-26	GA	Revise status conference report for February 4, 2026, hearing.	A103 / B504	0.30	725.00	\$217.50
02-03-26	GA	Emails with B. Weisenberg re February 4, 2026, status conference.	A108 / B504	0.20	725.00	\$145.00
02-11-26	GA	Emails with S. Moses re February 4, 2026, hearing.	A108 / B504	0.10	725.00	\$72.50
						Subtotal: \$755.00

B160 - Fee/Employment Applications

Date	Atty	Description		Hours	Rate	Total
02-09-26	MW	Finalize omnibus CNO re December Committee professionals' monthly fee statements.	A103 / B160	0.30	350.00	\$105.00
02-09-26	PCH	Begin drafting KBK's Eighth Interim Fee Application.	A103 / B160	2.70	350.00	\$945.00
02-10-26	PCH	Continue drafting KBK's eighth interim fee application and related documents.	A103 / B160	2.10	350.00	\$735.00
02-11-26	AG	Revise eighth interim fee app and supporting pleadings.	A103 / B160	2.40	575.00	\$1,380.00
02-11-26	AG	Email to G. Albert regarding eighth interim fee app and supporting pleadings.	A105 / B160	0.20	575.00	\$115.00
02-13-26	MW	Revise KBK January monthly fee statement.	A103 / B160	0.50	350.00	\$175.00
02-13-26	PCH	Revise KBK's fee application.	A103 / B160	0.50	350.00	\$175.00
02-13-26	GA	Revise KBK fee applications.	A103 / B160	0.50	725.00	\$362.50
02-13-26	AG	Revise eighth interim fee application.	A103 / B160	0.30	575.00	\$172.50
02-16-26	GA	Further revise KBK fee application.	A103 / B160	0.50	725.00	\$362.50
02-18-26	TSK	Review KBK eighth interim application.	A104 / B160	0.40	1200.00	\$480.00
02-18-26	PCH	Revise KBK's interim fee application.	A103 / B160	0.20	350.00	\$70.00
02-23-26	AG	Revise eighth interim fee application.	A103 / B160	0.30	575.00	\$172.50

02-23-26	AG	Emails with G. Albert regarding revisions to eighth interim fee application.	A105 / B160	0.10	575.00	\$57.50
02-24-26	PCH	Revise and finalize KBK's eighth interim fee application for filing.	A103 / B160	0.50	350.00	\$175.00
02-25-26	PCH	Email to fee examiner regarding LEDES data.	A108 / B160	0.10	350.00	\$35.00
						Subtotal: \$5,517.50

B522 - Appeals

Date	Atty	Description		Hours	Rate	Total
02-09-26	GA	Emails with Jeff Anderson & Assoc. re RCBO appeals pending in District Court.	A108 / B522	0.30	725.00	\$217.50
						Subtotal: \$217.50

Expenses

02-09-26	CM	eScribers Invoice No. 1289582 (February 4, 2026 hearing transcript).	E101	1.00	649.70	\$649.70
02-25-26	CM	eScribers Invoice No. 1301032 (February 17, 2026 hearing transcript).	E101	1.00	92.80	\$92.80
						Expenses Subtotal: \$742.50

Subtotal	\$12,190.00
Tax	\$0.00
Total	\$12,190.00
Payment	\$0.00
Balance Owing	\$12,190.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$25,780.16	+	\$12,190.00	-	\$2,319.55	=	\$35,650.61

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alex Hahn	AH	0.20	350.00	\$70.00
Alice Giang	AG	3.30	575.00	\$1,897.50
Gabrielle Albert	GA	4.40	725.00	\$3,190.00
Marian Walker	MW	4.60	350.00	\$1,610.00
Priscila Chen-Hsu	PCH	12.00	350.00	\$4,200.00
Tobias Keller	TSK	0.40	1,200.00	\$480.00
Total		24.90		\$11,447.50

Task Code Summary

Task Code	Hours	Amount
B160 - Fee/Employment Applications	11.60	5,517.50
B501 - Compensation of Professionals/Others	11.70	4,957.50
B504 - Hearings	1.30	755.00
B522 - Appeals	0.30	217.50
Total	24.90	\$11,447.50

Total Matter Balance \$35,650.61

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