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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

**APPLICATION OF THE OFFICIAL  
COMMITTEE OF UNSECURED  
CREDITORS FOR REIMBURSEMENT  
OF EXPENSES INCURRED BY  
CERTAIN COMMITTEE MEMBERS****TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that the Official Committee of Unsecured Creditors (the "**Committee**") of The Roman Catholic Bishop of Oakland (the "**Debtor**"), files this application (this "**Application**") seeking entry of an order authorizing reimbursement of expenses incurred by

certain members of the Committee for the period of November 16, 2024, through March 4, 2025. The expenses incurred by the Committee member were necessary to permit the effective performance of the Committee member's duties under section 1103 of the Bankruptcy Code and are reimbursable from the Debtor's estate. 11 U.S.C. § 503(b)(3)(F). Pursuant to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. 170] (the "**Interim Fee Order**")<sup>1</sup> entered by the Court on June 23, 2023, the total costs expended by the Committee member in connection with the member's responsibilities in the Chapter 11 Case for the period of November 16, 2024, through March 4, 2025, are provided in the table below:

Exhibit	Committee Member Representative	Description Reason	Date	Amount
A	Steven Woodall	February Mediation Meeting	2/24/2025	\$2,122.56
B	David Sheltraw	February Mediation Meeting	2/24/2025	\$2,957.68

Supporting documentation evidencing the expenses made are attached hereto as **Exhibit A** and **Exhibit B**. Notice Parties have ten (10) days from the date of service of this Application to file an objection thereto. If no objection is filed, the Committee 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 the Committee the amount requested herein. None of the expenses for which reimbursement is requested are duplicative of any expenses requested or awarded in any prior application for reimbursement of expenses.

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

1           WHEREFORE, the Committee requests reimbursement of the expenses incurred by  
2 certain of its members as reflected on **Exhibit A** and **Exhibit B** in the total amount of  
3 **\$5,080.24.**

4 Dated: March 7, 2025

**LOWENSTEIN SANDLER LLP**  
**KELLER BENVENUTTI KIM LLP**

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

# **Exhibit A**



**EXPENSE REPORT TO BE USED BY MEMBERS OF  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF THE ROMAN CATHOLIC BISHOP OF OAKLAND**

Please Attach all Receipts and Supporting Documentation

Dated:

March 4, 2025

Committee Member:

Steven Woodall

Date	Description/Reason	Transportation/ Mileage at \$0.70/mile	Meals	Hotels	Car Service/ Taxi	Misc.	Total Due
2/21/25	Uber				X		66.91
2/21/25	Flight to/from						1629.49
2/23/25			X	X			426.16
							2,122.56

I hereby certify that the expenses described above were incurred in connection with my responsibilities as a member of the Official Committee of Unsecured Creditors of The Roman Catholic Bishop of Oakland in the chapter 11 case pending in the United States Bankruptcy Court for the Northern District of California under Case No. 23-40523 WJL.

Signature:

Steven Woodall

Name:

Steven Woodall

Title:

Committee Member



OMNI SAN FRANCISCO

Steve Woodall  
26 FL  
Summit NJ 07901  
United States

Room No. : 0608  
Arrival : 02/23/25  
Departure : 02/24/25  
Folio No. : 274060  
Conf. No. : 15215965  
Cashier No. : 7571  
Custom Ref. :  
Page No. : 1 of 1

INVOICE

Membership No :  
A/R Number :  
Company Name :

Date	Description	Charges	Payment
02/23/25	Monte's Bar Check#1162130	46.00	
02/23/25	Room Charge	289.00	
02/23/25	14% City Occupancy Tax	40.46	
02/23/25	.195% California Tourism Tax	0.56	
02/23/25	2.25% Tourism Improvement District	6.50	
02/23/25	1.25% Moscone Expansion District	3.61	
02/23/25	\$34 Destination Charge	34.00	
02/23/25	14% DC City Occupancy Tax	4.76	
02/23/25	.195% DC California Tourism Tax	0.07	
02/23/25	2.25% DC Tourism Improvement District	0.77	
02/23/25	1.25% DC Moscone Expansion District	0.43	
02/24/25	Visa XXXXXXXXXXXX7046		426.16
Total		426.16	426.16
Balance			0.00

Thank you for staying at Omni Hotels & Resorts



Your Friday evening trip with Uber  
2 messages

Uber Receipts <noreply@uber.com>  
To: sjwoodall@gmail.com

Sat, Feb 22, 2025 at 12:24 AM

Uber

Total \$66.91  
February 21, 2025

Thanks for riding, Steve

We hope you enjoyed your ride  
this evening.



Total

\$66.91

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$37.14
Subtotal	\$37.14
San Mateo Eastbound ?	\$8.00
SFO Airport Surcharge	\$5.50



Access for All Fee 	\$0.10
Booking Fee 	\$15.85
CA Driver Benefits 	\$0.32

## Payments



**Venmo - Steven-Woodall-2**

2/21/25 9:24 PM

\$66.91

Trip ID: 3ac3c8f5-00c0-433f-88b7-b59f645ce879

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Rustam

4.96 ★ Rating

 Has passed a multi-step safety screen

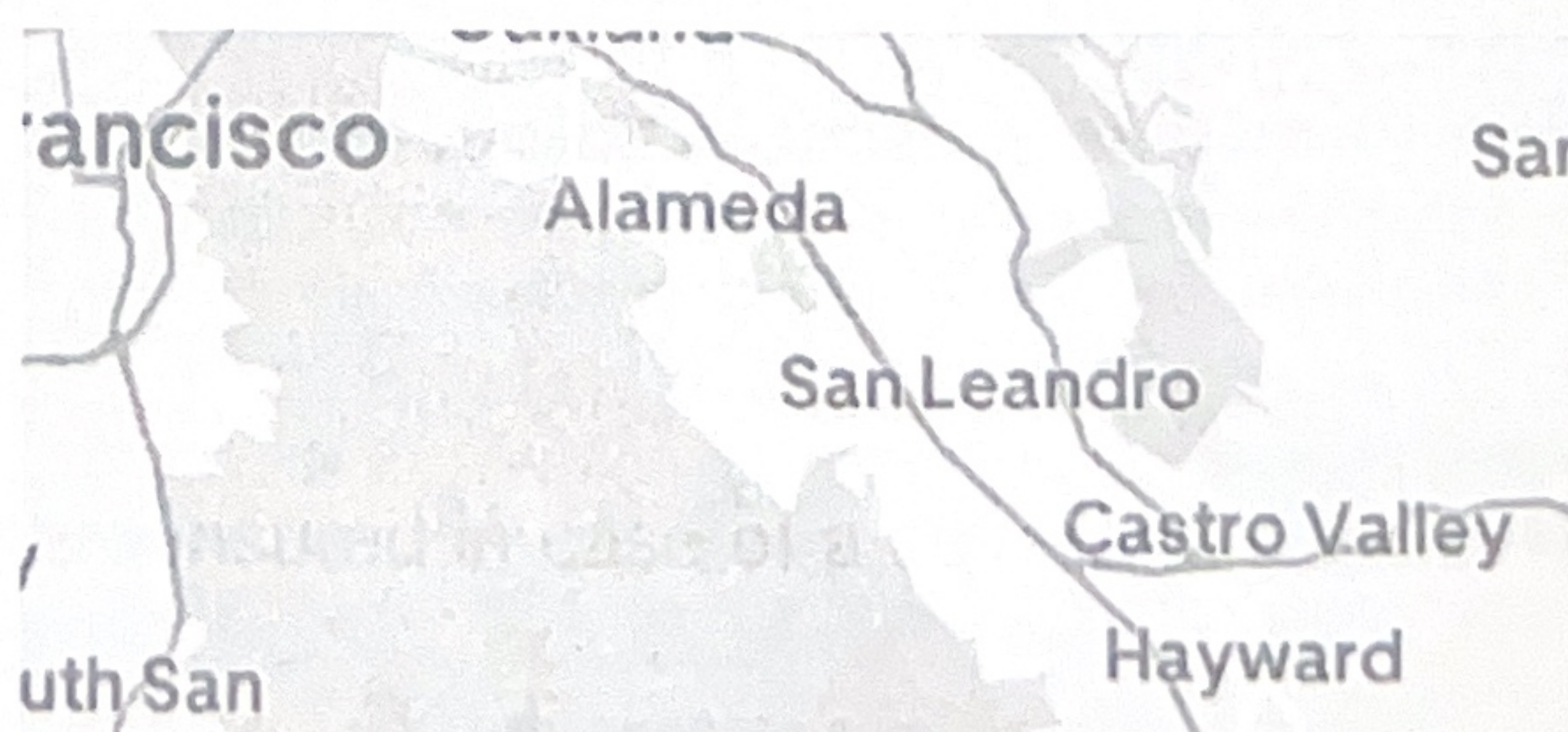
Rate or tip

License Plate: 9HKT484

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 26.96 miles | 30 min





**eTicket Itinerary and Receipt for Confirmation NTNPG5**

1 message

United Airlines <Receipts@united.com>  
To: SJWOODALL@gmail.com

Tue, Feb 18, 2025 at 11:30 AM



Tue, Feb 18, 2025

**Thank you for choosing United.**

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**NTNPG5**

Flight 1 of 2 UA559

Class: United Premium Plus (A)

Fri, Feb 21, 2025

**05:30 PM**

New York/Newark, NJ, US (EWR)

Fri, Feb 21, 2025

**08:55 PM**

San Francisco, CA, US (SFO)

Flight 2 of 2 UA2013

Class: United Premium Plus (R)

Mon, Feb 24, 2025

**10:40 PM**

San Francisco, CA, US (SFO)

Tue, Feb 25, 2025

**07:02 AM**

New York/Newark, NJ, US (EWR)

Traveler Details

WOODALL/STEVENJ

eTicket number: **0162461409710**

Frequent Flyer: UA-XXXXX239 Member

Seats: EWR-SFO 20J

**SFO-EWR 22D**

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 7046

Tue, Feb 18, 2025



Airfare:	1487.34
U.S. Transportation Tax:	111.55
U.S. Flight Segment Tax:	10.40
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: 1629.49 USD

**Total:** 1629.49 USD

### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### MileagePlus Accrual Details

Stevenj Woodall					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, Feb 21, 2025	559	New York/Newark, NJ, US (EWR) to San Francisco, CA, US (SFO)	4380	876	1
Mon, Feb 24, 2025	2013	San Francisco, CA, US (SFO) to New York/Newark, NJ, US (EWR)	3065	613	1
MileagePlus accrual totals:			7445	1489	2

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Feb 21, 2025 New York/Newark, NJ, US (EWR - Liberty) to San Francisco, CA, US (SFO)	0.00 USD	0.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Mon, Feb 24, 2025 San Francisco, CA, US (SFO) to New York/Newark, NJ, US (EWR - Liberty)	0.00 USD	0.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

### Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### eTicket Reminders



# **Exhibit B**

**EXPENSE REPORT TO BE USED BY MEMBERS OF  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF THE ROMAN CATHOLIC BISHOP OF OAKLAND**

**Please Attach all Receipts and Supporting Documentation**

**Dated:** March 7, 2025

**Committee Member:** David Sheltraw

Date	Description/Reason	Transportation/ Mileage at \$0.70/mile	Meals	Hotels	Car Service/ Taxi	Misc.	Total Due
2/23/25 To 2/26/25	Enterprise/car rental round trip from Los Angeles to San Francisco	Rental Fee \$608.55			X		\$608.55
2/23/25 To 2/26/25	Meals		X				\$198.90
2/23/25 To 2/26/25	Omni San Francisco hotel			X			\$1,978.69
2/23/25 To 2/26/25	Gas					X	\$158.59
2/23/25 To 2/26/25	Toll Road Los Angeles to San Francisco					X	\$12.95
2/23/25 To 2/26/25	TOTAL						\$2957.68

I hereby certify that the expenses described above were incurred in connection with my responsibilities as a member of the Official Committee of Unsecured Creditors of The Roman Catholic Bishop of Oakland in the chapter 11 case pending in the United States Bankruptcy Court for the Northern District of California under Case No. 23-40523 WJL.

Signature: 

Name: David Sheltraw

Title: Committee Member





## ✓ Return Confirmed

Thanks DAVID! We look forward to seeing you on February 26, 2025.

**Rental Agreement Number: 7BKB46**

### PICK-UP

Santa Monica Wilshire Blvd.

Sunday, February 23, 2025

11:26 AM

FEEDBACK



### RETURN

Santa Monica Wilshire Blvd.

Wednesday, February 26, 2025

9:00 PM

🕒 This is an after-hours return ⓘ

## Rental Details

## Renter Details

---

Driver Name: **DAVID SHELTRAW**  
Email Address: **D.....W@GMAIL.COM**  
Phone Number: **.....6850**

## Vehicle

---

Vehicle Class: **Premium Elite SUV**

- Audi Q5 or similar

Time & Distance 4 Day(s) @\$ 80.96 / Day \$ 323.84

Vehicle Mileage: **Unlimited Mileage** Included

## Protection Products

---

DW/CDW OPTIONAL  
4 Day(s) @\$ 38.99 / Day \$ 155.96

SLP  
4 Day(s) @\$ 8.75 / Day \$ 35.00

PERSONAL EFFECTS COVERAGE  
4 Day(s) @\$ 6.60 / Day \$ 26.40

RAP  
4 Day(s) @\$ 5.99 / Day \$ 23.96

## Taxes & Fees

---

SALES TAX (10.25%) \$ 33.19

VEHICLE LICENSE RECOVERY FEE 4 Day(s) @ \$2.55 / Day \$ 10.20

## Estimated Total

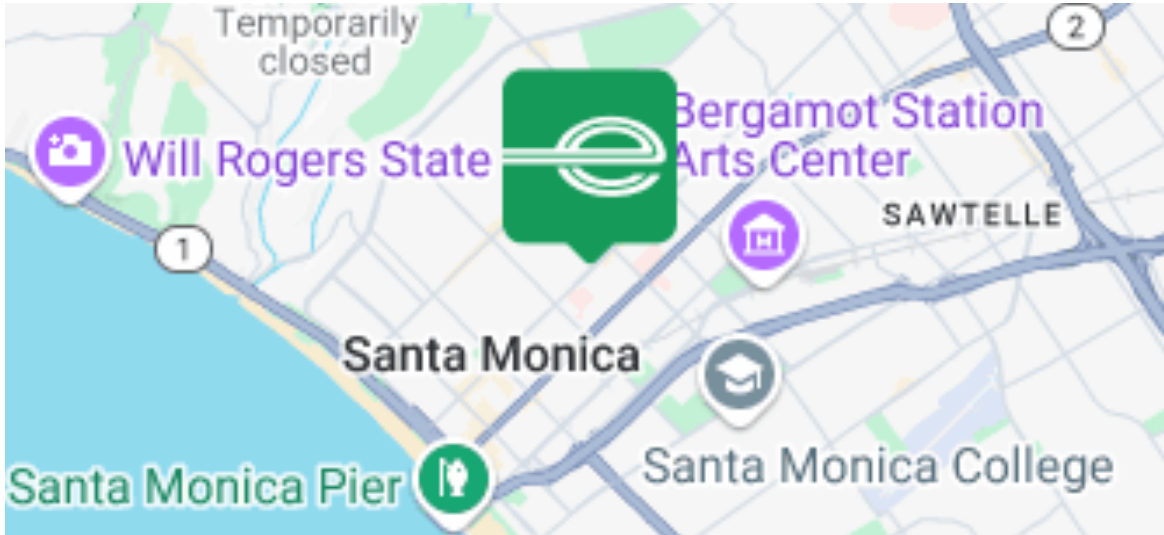
---

**\$ 608.55**

Pick-up

Return

Wednesday, Feb 26, 2025 @ 9:00 PM



 Pick-Up Service Unavailable 

 After-Hours Returns Available 

**Santa Monica Wilshire Blvd.**

**+1 310-395-4941**

1719 Wilshire Blvd

Santa Monica, CA 90403-5509

**[Get Directions](#)** 

**Hours For Return Date**

08:00 - 18:00

**[After-Hours Policy](#)**

## Rental Policies

- [Rental Contract Additional Terms and Conditions](#)
  - [Additional Driver](#)
  - [After Hours Service](#)
  - [Age Requirements](#)
  - [Corporate Account Verification](#)
  - [Cross Border Policy](#)
  - [Damage Waiver](#)
  - [Disclosure](#)
  - [Extended Protection](#)
  - [Refueling Service](#)
- [Driver's License Information](#)
  - [12 and 15 Passenger Van Corporate Requirements](#)



**David Sheltraw**  
**425 Market St**  
**San Francisco**  
**US**  
**94105**

**Invoice**

Room No. 0831  
 Arrival 2025-02-23  
 Departure 2025-02-26  
 Folio No.  
 Invoice No.  
 Cashier No.  
 User Name  
 Date 2025-02-27

Date	Description	Debit	Credit
Sun 23 Feb	Stay Rate	289.00	
Sun 23 Feb	\$34 Destination Charge	34.00	
Sun 23 Feb	14% DC City Occupancy Tax	45.22	
Sun 23 Feb	.195% DC California Tourism Tax	0.63	
Sun 23 Feb	2.25% Tourism Improvement District	7.27	
Sun 23 Feb	1.25% Moscone Expansion District	4.04	
Mon 24 Feb	Room Service	67.94	
Mon 24 Feb	Stay Rate	493.00	
Mon 24 Feb	\$34 Destination Charge	34.00	
Mon 24 Feb	City Occupancy Tax 14%	73.78	
Mon 24 Feb	California Tourism Tax .195%	1.04	
Mon 24 Feb	Tourism Improvement District 2.25%	11.86	
Mon 24 Feb	Moscone Expansion District 1.25%	6.59	
Tue 25 Feb	Room Service	83.19	
Tue 25 Feb	Stay Rate	593.00	
Tue 25 Feb	\$34 Destination Charge	34.00	
Tue 25 Feb	City Occupancy Tax 14%	87.78	
Tue 25 Feb	California Tourism Tax .195%	1.23	
Tue 25 Feb	Tourism Improvement District 2.25%	14.11	
Tue 25 Feb	Moscone Expansion District 1.25%	7.84	
Wed 26 Feb	Room Service	89.17	
Wed 26 Feb	Visa		-1,978.69
Total		1978.69	1978.69
Balance Due			0.00

We hope that you have enjoyed your stay and look forward to seeing you again in the near future

Omni San Francisco Hotel

© 2025 Omni Hotels & Resorts

a: 500 California Street, San Francisco, CA, 94104

t: 415-677-9494

e: [reservations@omnihotels.com](mailto:reservations@omnihotels.com)

w: [www.omnihotels.com](http://www.omnihotels.com)

YOUR GUEST NUMBER IS  
38

IN-N-OUT BURGER TEJON RANCH  
209 2 1586 2321

Cashier: JARELLY HU  
Check : 38

2 Db1-Db1	12.20
+ Grilled 0	
1 Animal Fry	4.90
* Well	
COUNTER-Eat In	17.10
TAX 8.25%	1.41
Amount Due	\$18.51
Tender Visa	\$18.51
Change	\$0.00

### CHARGE DETAIL

Name: CARDHOLDER/VISA  
Card Type: Visa  
Account: \*\*\*\*\*3369  
Capture: Contactless  
PIN: Not verified  
Auth Code: 01647D  
Auth Ref: b9eadd01-b361-4768-accf-8aa50d  
58884d  
Trans #: 2321  
AID: A0000000031010  
AUTH AMT: \$18.51

THANK YOU!

Questions/Comments: Call 800-786-1000

2025-02-23

L1 T2

6:30 PM



PETRO #391  
Subway #47626  
PETRO WHEELER RIDGE  
5938 DENNIS MCCART  
LEBEC CA 93243

< DUPLICATE RECEIPT >

Description	Qty	Amount
PLUS CR #02	16.606G	87.16
SELF @ 5.249/ G		
Subtotal		87.16
<b>TOTAL</b>		<b>87.16</b>
CREDIT \$		87.16

ENTRY: Insert  
VISA Acct: 3369  
Term ID: 21  
AUTH: 00-00047D  
ZIP ENTERED  
Batch: 73  
Seq: 033  
INVOICE: 190331  
EMV STAN#: 02101070597  
APP NAME:  
4ID: A0000000031010  
CAPITAL ONE VISA

APP CRYPTOGRAM:

ARQC 41B2A358474CAEEA

Save up to  
30 cents/gal\* on  
your first fill-up  
and 15 cents/gal\*  
everyday discount  
using the  
Fuel Forward App  
Good thru 6/30/25  
\*For more info see  
my76card.com  
7635  
Tell us about your visit for a  
chance to win a fuel gift card!  
Go to Gasfeedback.com

Your feedback matters.  
Tell us about your visit for  
a chance to win a \$250 gift card.  
www.tafeedback.com

Site Manager: (661) 858-2176 District  
Manager: (661) 477-2634 Please Come  
Again! Please participate in our survey  
at www.subwayliste





# Mendocino Farms

EAT HAPPY!  
465 California Street  
San Francisco, CA 94104  
(415) 321-2170

Server: Aaliyah L

Check #179

Guest Count: 1

Ordered:

Johanna

2/24/25 2:50 PM

1 Prosciutto & Chicken  
Ciabatta  
Panini

\$14.75

Subtotal

Tax

Tip

Total

\$14.75

\$1.27

\$1.48

\$17.50

Input Type

DISCOVER

Time

C (EMV Chip Read)

xxxxxxx7896

2:51 PM

Transaction Type

Authorization

Approval Code

Payment ID

Application ID

Application Label

Terminal ID

Card Reader

Sale

Approved

02496R

wwjRptRWkpN9

A00000015230100100000001

DISCOVER

a3fbe36133f1b29d

BBPOS

Feeding a Herd? Cater with Us!

Catering.MendocinoFarms.com

YOUR GUEST NUMBER IS  
44

IN-N-OUT BURGER SANTA NELLA  
267 1 1001 1147

Cashier: ELAINE ME  
Check : 44

2 Db1-Db1 12.20  
Extra Spread  
+ Grilled O  
1 Animal Fry 4.90  
Extra Well

COUNTER-Eat In 17.10  
TAX 7.75% 1.33  
Amount Due \$18.43

Tender Visa \$18.43  
Change \$.00

### CHARGE DETAIL

Name: CARDHOLDER/VISA  
Card Type: Visa  
Account: \*\*\*\*\*3369  
Capture: Contactless  
PIN: Not verified  
Auth Code: 04402D  
Auth Ref: cd2e4a4e-8c7d-4d35-849c-6c541b  
ba66ef  
Trans #: 1147  
AID: A0000000031010  
AUTH AMT: \$18.43

THANK YOU!

Questions/Comments: Call 800-786-1000

2025-02-26

L1 T1

2:41 PM



THE MELT  
GRILLED. CHEESE. BURGERS.  
455 Market St  
San Francisco, CA 94105  
415-287-9819

20

Host: Edwin  
20

02/24/2025  
7:26 PM  
20054

DBL MeltBurger	14.99
Sweet Potato Fries	4.39
Chicken Parmesan Melt	11.99
LaCroix Lime	2.99
Subtotal	34.36
SF EMPLOYER MANDATES	1.37
Tax	3.08

FOR HERE Total 38.81

D/Cancelled	38.81
VISA	3.43
Tip	42.24
Total	
Auth:08687D	

Grand Total 42.24

How Did We Do?  
[tellus@themelt.com](mailto:tellus@themelt.com)

- Earn points for today's purchase:
1. Download the new Melt Rewards app.
  2. Upload receipt in side bar
  3. Enjoy free fries for your next visit!





JOE & THE JUICE  
301 Howard Street  
San Francisco 94105

Date 2025-02-25 19:51:22  
Store 371  
Register 12711  
Till station 8  
Receipt 4888  
Organization ID 47-5382029

BLUEBERRY MUFFIN	1	4.30
CARROT CAKE	1	4.30
MATCHA LATTE 16OZ	1	6.10
+Oat Drink	1	0.90
-Regular Milk	-1	0.00

Subtotal	USD 15.60
Total	USD 16.97
VAT Sales Tax (8,78)	USD 1.37

Adyen USD 16.97

Return in cash USD 0.00

A REWARD ON US



Scan the QR code, download the app,  
get a product reward.  
T&Cs Apply.

JOE  
CARDHOLDER COPY

Date	25/02/2025
Time	19:51:14
Card	****3369
PAN seq.	01
Pref. name	CAPITAL ONE VISA
Card type	visastandardcredit
Payment method	visa
Payment variant	visastandardcredit
Entry mode	Contactless chip
AID	A0000000031010
MID	420429002033210
TID	P400Plus-275173925
PTID	75173925
Auth. code	03630D
Tender	5QAf001740541874159
Reference	371-12711-94783ceb-6a67-4c5e-a
Type	GOODS SERVICES
TOTAL	\$ 16.97

APPROVED  
Retain for your records  
Thank you

POS Session



# 5

R&G Lounge  
681 Kearny St  
San Francisco, CA 94108  
Phone (415)982-7877

Date: Feb 25, 2025 Time: 17:09:41  
Bill # 83 Table # 5  
Tom

SALE

VISA \*\*\*\*\*3369  
ENTRY METHOD: CONTACTLESS

REFERENCE:  
AUTH CODE: 08279D

AMOUNT: 55.94

Please Select Tip Amount:

- ☒ 18% (9.00) Total = 64.94  
☐ 20% (10.00) Total = 65.94  
☐ 22% (11.00) Total = 66.94  
☐ Other \_\_\_\_\_ Total = \_\_\_\_\_

APPROVED -- THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



Boudin Bakery & Cafe  
at Pier 39  
PIER 39 SPACE 5Q  
SAN FRANCISCO, CA 94133  
www.boudinbakery.com

348206 VanessaC

-----  
Chk 1744 44 Gst 0  
Feb24'25 05:26PM  
-----

**DINE IN**

1 PELLIGRINO 3.99  
1 CHOWDER 13.99

XXXXXXXXXXXX3369

VISA 20.31

Subtotal 17.98

Tax 1.61

SF EmpMnds.. 0.72

Payment 20.31

\*\*\*\*\*  
\*\*\*\*\*

\*In Response to San Francisco  
employer mandates, a 4%  
surcharge has been added to all  
food and beverage sales.

4:32

2:39



91



## Transaction Details

\$7143

Posted on Thursday, February 27, 2025

76



Appears on your statement as:

76 - SEI 37973 SANTA NELLA CA 95322 US

Made on Wednesday, February 26, 2025



Call Merchant



Merchant Website



Report a Problem

To help you identify your purchases, we may provide additional information about your transactions, including the company name, address, phone number, marks, and logos. This additional information might not be accurate and does not imply any affiliation between Capital One and the company. Always refer to the original transaction descriptions that appear on your statement.





# TollPass Receipt

Below is a summarized receipt of toll activity from your recent rental.

---

## Your Information

---

We value your privacy!

Some personal information is not displayed. [Click here](#) to log in and view your full TollPass receipt

---

## Your Card Information

---

**CC Type :** VISA CARD

**CC Number :** \*\*\*\*\*3369



---

## Your Payment Information

---

**Statement ID :** EHI174525608

**Date :** 3/6/2025

**Total Toll Amount :** \$8.00

**TollPass Convenience Fee :** \$4.95

\$4.95 per toll usage day, max \$24.75 per rental

**Total Charges :** \$12.95

**Amount Paid :** \$12.95

**Paid Date :** 3/6/2025

**Balance Due :** \$0.00

---

---

## Your Rental Information

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**Rental Agency :** Enterprise

**Contract/Rental Agreement Number :** 7BKB46

**Pick up Date and Time :** 2/23/2025 11:26:00 AM (SANTA MONICA, CA)

**Return Date and Time :** 2/27/2025 7:00:00 AM (SANTA MONICA, CA)

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# Tolling Summary

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Toll Date Time	Toll Authority/Toll Road	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
2/23/2025 10:59:56 PM	San Francisco-Oakland Bay Bridge	--	San Francisco-Oakland Bay Bridge	2	\$8.00

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*If you have any questions regarding toll activity that is listed on the receipt please contact us at [877-860-1258](tel:877-860-1258) or [tollpasscustomercare@htallic.com](mailto:tollpasscustomercare@htallic.com).*