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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 A
CERTAIN COMMITTEE MEMBER****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

1 a certain member of the Committee for the period of December 19, 2024, through March 4, 2025.
2 The expenses incurred by the Committee member were necessary to permit the effective
3 performance of the Committee member's duties under section 1103 of the Bankruptcy Code and
4 are reimbursable from the Debtor's estate. 11 U.S.C. § 503(b)(3)(F). Pursuant to the *Order*
5 *Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of*
6 *Professionals* [Dkt. 170] (the "**Interim Fee Order**")¹ entered by the Court on June 23, 2023, the
7 total costs expended by the Committee member in connection with the member's responsibilities
8 in the Chapter 11 Case for the period of December 19, 2024, through March 4, 2025, are provided
9 in the table below:

Exhibit	Committee Member Representative	Description Reason	Date	Amount
A	Sherry A. Waterworth	February Mediation Meeting	2/24/2025	\$993.39

14 Supporting documentation evidencing the expenses made are attached hereto as
15 **Exhibit A**. Notice Parties have ten (10) days from the date of service of this Application to file
16 an objection thereto. If no objection is filed, the Committee may file a certificate of no objection
17 (or if an Objection was timely served, a certificate of partial objection) with the Court after which
18 the Debtor, without further order of the Court, shall pay the Committee the amount requested
19 herein. None of the expenses for which reimbursement is requested are duplicative of any
20 expenses requested or awarded in any prior application for reimbursement of expenses.

21 WHEREFORE, the Committee requests reimbursement of the expenses incurred by
22 certain of its members as reflected on **Exhibit A** in the total amount of **\$993.39**.

23 Dated: March 10, 2025

LOWENSTEIN SANDLER LLP
KELLER BENVENUTTI KIM LLP

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

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

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: 03/10/2025

Committee Member: Sherry Waterworth

Date	Description/Reason	Transportation/ Mileage at \$0.70/mile	Meals	Hotels	Car Service/ Taxi	Misc.	Total Due
2/23	Bridge Toll					.80	.80
2/23- 2/25/25	Mileage	135.80					135.80
2/25	Meals		17.07				17.07
2/23- 2/25	Lodging			832.52			832.52
							993.89

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: Sherry Waterworth

Name: Sherry Waterworth

Title: Committee Member



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Five Embarcadero Center
San Francisco, CA 94111
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Fax: 415.398.2567
sanfrancisco.hyatt.com

INVOICE

MRS Sherry Waterworth
1829 Shadyside Ct
Oakdale CA 95361
United States

Confirmation No. 3658729901

Group Name

Room No. 1214
Arrival 02-23-25
Departure 02-25-25
Folio Window 1
Folio No. 1934487

		Charges		Credits
Date	Description			
02-23-25	Valet Parking Overnight Rate	512537	91.00	
02-23-25	Accommodation		197.00	
02-23-25	Occupancy Tax		27.58	
02-23-25	Tourism Assessment		4.43	
02-23-25	CA Assessment		0.38	
02-23-25	Moscone District Assessment		2.46	
02-23-25	Destination Fee		40.00	
02-23-25	Destination Fee Occ Tax		5.60	
02-23-25	Destination Fee Tourism Assessment		0.90	
02-23-25	Destination Fee Moscone District Assessment		0.50	
02-24-25	- Eclipse Restaurant Bkfst Food	Room# 1214 : CHECK# 6499	79.94	
02-24-25	Valet Parking Overnight Rate	512537	91.00	
02-24-25	Accommodation		197.00	
02-24-25	Occupancy Tax		27.58	
02-24-25	Tourism Assessment		4.43	
02-24-25	CA Assessment		0.38	
02-24-25	Moscone District Assessment		2.46	
02-24-25	Destination Fee		40.00	
02-24-25	Destination Fee Occ Tax		5.60	
02-24-25	Destination Fee Tourism Assessment		0.90	
02-24-25	Destination Fee Moscone District Assessment		0.50	
02-25-25	- Market Breakfast Food	Room# 1214 : CHECK# 11946	24.88	
02-25-25	Guest Room Allowance		-12.00	
02-25-25	Visa	XXXXXXXXXXXX7201 XX/XX		832.52

Total	832.52	832.52
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Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments. Please email Hyatt Consumer Affairs at: qualitysfors@hyatt.com

For inquiries concerning your bill please call 888-588-4384

World of Hyatt Summary



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Fax 1-415-974-6356



0030326-0065319 PDFT 001 ----- 753055 STM
SHERRY WATERWORTH
1829 SHADYSIDE CT
OAKDALE CA 95361-3327

Statement Date: 03/04/2025
Account Number: [REDACTED]
Statement Period: 02/01/25-02/28/25
Replenishment Method: VISA
Replenishment Amount: 25.00

Account Summary

Please review your statement promptly. Toll and other charges not questioned within 30 days will be deemed valid.

Posting Date	Transaction Date	Tag/Plate Transaction	Agency	Entry Plaza	Entry Time	Entry Lane	Exit Plaza	Exit Lane	Beginning Balance	Tolls/Charges	Credits	Ending Balance
		Beginning Balance							[REDACTED]			[REDACTED]
02/23/25	02/23/25	00901940781	CALT	BAY	15:40	03				\$8.00		[REDACTED]
02/24/25	02/24/25	Payments									[REDACTED]	[REDACTED]

Plaza Descriptions:
BAY - Bay Bridge

PREPAID TOLL BALANCE	
Beginning Balance	\$18.89
Tolls/Charges	-\$8.00
Credits	+\$25.00
Ending Balance	\$35.89
TAG SUMMARY	
Tag Deposit	0.00

Starting January 1, 2025, tolls are increasing to \$8 on the state-owned Bay Area bridges: San Francisco - Oakland, Carquinez, Benicia-Martinez, Richmond-San Rafael, Dumbarton, San Mateo-Hayward and Antioch. Please note that your replenishment amount will adjust automatically to reflect changes in your toll activity.

EASY WAYS TO MANAGE YOUR ACCOUNT WITH 24-HOUR ACCESS

- ✓ Update credit card info
- ✓ Add or delete vehicles
- ✓ Update your address
- ✓ Check toll activity

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Automated Phone Service
at 1-877-229-8655



Togo

0052

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

*** Reprint (1) ***

Date: Feb 25, 2025

Time: 01:23PM

Server: fanny

Bill: 0052

1	Honey Garlic Chicken Rice	15.00
1	Take out Bag	0.25

Subtotal	15.25
SF Mandate	0.46
Sales Tax	1.36

Total 17.07

Cash	20.00
Change	(2.93)

Open Time : Feb 25, 2025 01:22PM

