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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

a certain member of the Committee for the period of June 18, 2024, through March 19, 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**")¹ 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 June 18, 2024, through March 19, 2025, are provided in the table below:

Exhibit	Committee Member Representative	Description Reason	Date	Amount
A	Jason M. Jaye	Mediation Meetings	6/18/2024 2/25/2025	\$98.00

Supporting documentation evidencing the expenses made are attached hereto as **Exhibit A**. 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.

WHEREFORE, the Committee requests reimbursement of the expenses incurred by certain of its members as reflected on **Exhibit A** in the total amount of **\$98.00**.

Dated: March 19, 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

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

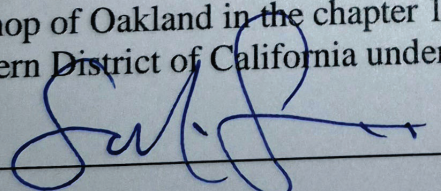
Please Attach all Receipts and Supporting Documentation

Dated: MARCH 19 2025

Committee Member: JASON M. JAYE

Date	Description/Reason	Transportation/ Mileage at \$0.70/mile	Meals	Hotels	Car Service/ Taxi	Misc.	Total Due
6-18-24	TRAVEL	20					14 ⁰⁰
6-18-24	PARKING					35 ⁰⁰	35 ⁰⁰
2-25-25	TRAVEL	20					14 ⁰⁰
2-25-25	PARKING					35 ⁰⁰	35 ⁰⁰
							98 ⁰⁰

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: JASON M. JAYE

Title: Committee Member

555 California Garase LLC
415-433-4787

Receipt

Ticket ID: 4255d8192fe0
Transaction ID: 31102486
Rate: Daily Rates
Device: B1 Cash POF
Entry Time: 06/18/2024 09:54 AM
Paid Time: 06/18/2024 12:17 PM
Parkings Time: 00d 02h:23m:41s

Parkings Fee: \$35.00
Total: \$35.00

Payment Method: Cash
Amount Tendered: \$40.00
Change Due: \$5.00
Change Issued: \$5.00
Short Change: \$0.00

Sequence #: 000012661

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555 California Garase LLC
415-433-4787

Receipt

Ticket ID: a2c3ec6327bf
Transaction ID: 73451031
Rate: Daily Rates
Device: B3 CC POF
Entry Time: 02/25/2025 10:48 AM
Paid Time: 02/25/2025 02:51 PM
Parkings Time: 00d 04h:02m:50s

Parkings Fee: \$35.00
Total: \$35.00

Payment Method: Credit
MASTERCARD
Account #: 3680
Auth Code #: 2RXA67
Credit Card Amount: \$35.00

Sequence #: 000040580
-----EFTPOS-----
TERMINAL ****6734
25 Feb 25 14:51
MASTERCARD CONTACTLESS
AID A00000000041010
APP LABEL Mastercard Debit
CARD *****3680
PAN SEQ Number 02
RRN 001191496268
AUTHORISATION 2RXA67
REFERENCE 048630
PURCHASE USD35.00
TOTAL USD35.00

APPROVED

NO CARDHOLDER VERIFICATION

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