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14 101 Montgomery Street, Suite 1950  
15 San Francisco, California 94104  
16 Telephone: (415) 496-6723  
17 Facsimile: (650) 636-9251

18 *Counsel for the Official Committee of Unsecured  
19 Creditors*

20 **UNITED STATES BANKRUPTCY COURT  
21 NORTHERN DISTRICT OF CALIFORNIA  
22 OAKLAND DIVISION**

23 *In re:*  
24 THE ROMAN CATHOLIC BISHOP OF  
25 OAKLAND, a California corporation sole,  
26  
27 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**

28 **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 January 7, 2026, through January 18, 2026. The expenses incurred by the Committee members were necessary to permit the effective performance of the Committee members’ duties under section 1103 of the Bankruptcy Code and



1 are reimbursable from the Debtor's estate. 11 U.S.C. § 503(b)(3)(F). Pursuant to the *Order*  
2 *Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of*  
3 *Professionals* [Dkt. 170] (the "**Interim Fee Order**")<sup>1</sup> entered by the Court on June 23, 2023, the  
4 total costs expended by the Committee member in connection with the member's responsibilities  
5 in the Chapter 11 Case for the period of January 7, 2026, through January 18, 2026, are provided  
6 in the table below:

Exhibit	Committee Member Representative	Description Reason	Date	Amount
A	Jason Jaye	Mediation Meetings	1/15/2026 – 1/17/2026	\$660.97
B	David Sheltraw	Mediation Meetings	1/16/2026	\$36.00
C	Kelly O'Lague	Mediation Meetings	1/7/2026 – 1/18/2026	\$1,408.70

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

20 WHEREFORE, the Committee requests reimbursement of the expenses incurred by  
21 certain of its members as reflected in **Exhibits A-C** in the total amount of **\$2,105.67**.

22 Dated: February 9, 2026

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

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

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

**Exhibit A**

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**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:** February 6, 2026

**Committee Member:** Jason Jaye

<b>Date</b>	<b>Description/Reason</b>	<b>Transportation/ Mileage at \$0.725/mile</b>	<b>Meals</b>	<b>Hotels</b>	<b>Car Service/ Taxi</b>	<b>Misc.</b>	<b>Total Due</b>
1/17/26	Southwest flight to LAX					X	\$568.97
1/15/16	LAX to hotel taxi				X		\$50.00
1/16/26	Food (Cash)		X				\$35.00
1/17/26	To airport tram (Cash)					X	\$7.00
							\$660.97

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. I further certify that the cash payments requested are a true and accurate accounting of the expenses incurred.

Signature: *Jason Jaye*  
Jason Jaye (Feb 6, 2026 17:53:09 PST)

Name: Jason Jaye

Title: Committee Member

# RCBO - Committee Reimbursement (J. Jaye)

Final Audit Report

2026-02-07

Created:	2026-02-07
By:	Marian Walker (mwalker@kbkllp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7VEJisXruF1tr9Q1YsGFuxKCGFZnz_s

## "RCBO - Committee Reimbursement (J. Jaye)" History

-  Document created by Marian Walker (mwalker@kbkllp.com)  
2026-02-07 - 0:40:13 AM GMT
-  Document emailed to Jason Jaye (jmjaye@protonmail.com) for signature  
2026-02-07 - 0:40:18 AM GMT
-  Email viewed by Jason Jaye (jmjaye@protonmail.com)  
2026-02-07 - 1:52:06 AM GMT
-  Document e-signed by Jason Jaye (jmjaye@protonmail.com)  
Signature Date: 2026-02-07 - 1:53:09 AM GMT - Time Source: server
-  Agreement completed.  
2026-02-07 - 1:53:09 AM GMT



**Thanks for riding with us!**

Thursday, Jan. 15th, 2026

**Total**

**\$50.00**

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## Payment

Fare Breakdown

Fare	\$50.00
<b>Trip Cost</b>	<b>\$50.00</b>
<b>Total</b> <input checked="" type="checkbox"/> CASH	<b>\$50.00</b>

---

## Trip

Cab # 6720 • Minivan Taxi

● Los Angeles, CA	Pickup 11:27 PM
● Los Angeles, CA	Drop-off 11:49 PM

Trip (walk-up): bc1f37ea

(13.49mi, 21m 54s)

Got an issue? Contact our Customer Care:

[Submit a help request](#)

ISSUED BY AND VALID ONLY ON  
**SOUTHWEST AIRLINES**

**ITINERARY RECEIPT**

ISSUED BY AND VALID ONLY ON  
**SOUTHWEST AIRLINES**  
CONFIRMATION NUMBER:  
**BPZTEK**

DATE: 17JAN26 CONFIRMATION NUMBER: BPZTEK AGENT: 0057JO TICKET: 5262117932449  
Customer Name: JAYE/JASON M

From	To	Flt	Date	Dep	Arr	BC
LAX	OAK	2325	17JAN	0315P	0440P	0

Base Fare: \$500.62  
Taxes & Fees: \$68.35  
Ticket Total: \$568.97

NONREF /NONTRANSFERABLE -BG WN

**Exhibit B**

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**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:** February 6., 2026

**Committee Member:** David Sheltraw

<b>Date</b>	<b>Description/Reason</b>	<b>Transportation/ Mileage at \$0.725/mile</b>	<b>Meals</b>	<b>Hotels</b>	<b>Car Service/ Taxi</b>	<b>Misc.</b>	<b>Total Due</b>
1/16/26	Wall Plaza parking					X	\$36.00
							\$36.00

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:   
David,Sheltraw (Feb 6, 2026 18:27:33 PST)

Name: David Sheltraw

Title: Committee Member

# RCBO Committee Reimbursement - D. Sheltraw

Final Audit Report

2026-02-07

Created:	2026-02-07
By:	Marian Walker (mwalker@kbkllp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4xaN1zd8EzVLguZgJ-TrjkhJqZw1KwWH

## "RCBO Committee Reimbursement - D. Sheltraw" History

-  Document created by Marian Walker (mwalker@kbkllp.com)  
2026-02-07 - 0:49:41 AM GMT
-  Document emailed to David Sheltraw (davidsheltraw@gmail.com) for signature  
2026-02-07 - 0:49:45 AM GMT
-  Email viewed by David Sheltraw (davidsheltraw@gmail.com)  
2026-02-07 - 2:26:44 AM GMT
-  Document e-signed by David Sheltraw (davidsheltraw@gmail.com)  
Signature Date: 2026-02-07 - 2:27:33 AM GMT - Time Source: server
-  Agreement completed.  
2026-02-07 - 2:27:33 AM GMT



Watt Plaza  
1875/1925 Century Park East  
Ticket ID: a9cc5ad01198  
Entry: 01/16/2026 08:31 AM  
CPE-Lane 1  
Scan Code with Phone to Pay



ABM PARKING

000177084

# ← Transactions

# \$36<sup>00</sup>

Pending

## Watt Plaza Parking

[1875 Century Park E](#)  
[CENTURY CITY, CA 90067](#)



 Call Merchant

 Report a Problem

Pending transactions are deducted from your Available Credit. They are not final and may differ from the posted amount. Transactions in a pending status cannot be disputed and generally post within 5 days.

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.



Home



Rewards



Help



Offers



Profile

**Exhibit C**

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**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: Feb. 2, 2026

Committee Member: Kelly O'Lague

Date	Description/Reason	Transportation/ Mileage at \$0.725/mile	Meals	Hotels	Car Service/ Taxi	Misc.	Total Due
1/16/26	Drive from home to PDX	14 mi. = \$10.15					\$10.15
1/5/26 + 1/16/26	Flights: PDX to LAX and LAX to PDX	2 receipts* \$706.99					\$706.99
1/9/26 1/18/26	Hotel			2 receipts* \$633.41			\$633.41
1/17/26	Airport parking					\$48.00	\$48.00
1/17/26	Drive from PDX to home	14 mi. = \$10.15					\$10.15
						TOTAL	\$1,408.70

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: Kelly O'Lague

Name: Kelly O'Lague

Title: Committee Member

Flights: \$60 fee to change flight after Saturday's mediation was cancelled.

Hotel: \$503.71 for room fees; \$129.70 for fees, taxes and assessments. Booked for 2 nights - unable to cancel second night after Saturday's mediation was cancelled.



Kelly O'Lague <kellyolague314@gmail.com>

**Your Flight Receipt - KELLY MELINDA OLAGUE 16JAN26**

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Wed, Jan 7, 2026 at 11:56 AM

Reply-To: Transactional Email Reply Inbox <reply-590927-14\_HTML-109809318-10982494-6885869@t.delta.com>

To: KELLYOLAGUE314@gmail.com

[View as a web page](#)



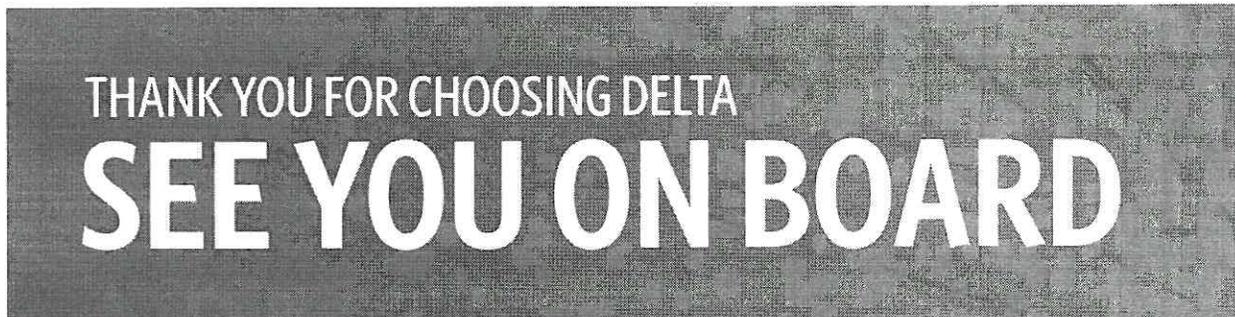
#9761587238

Platinum Medallion®

**Confirmation Number**



H2L7PN



You're all set. If your plans change, you can make adjustments or cancel your itinerary on **My Trips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

### Passenger Info

Name: KELLY MELINDA OLAGUE  
 SkyMiles #9761587238  
 Platinum

FLIGHT	SEAT
DELTA 2947	10B
DELTA 2766	23D

Visit [delta.com](http://delta.com) or download the Fly Delta app to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Fri, 16JAN	DEPART	ARRIVE
DELTA 2947 Delta Comfort Extra (S)	PORTLAND 06:30AM	LOS ANGELES 09:00AM

Sun, 18JAN	DEPART	ARRIVE
DELTA 2766 Delta Main Extra (U)	LOS ANGELES 11:05AM	PORTLAND 01:36PM

MANAGE MY TRIP



## Check Your Identification For REAL ID Before Your Flight

Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit [tsa.gov](https://tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID.

*\*Updated April 16, 2025*

### Flight Receipt

Ticket #: 0062393318188

Place of Issue:

Issue Date: 07JAN26

Expiration Date: 07JAN27

<b>METHOD OF PAYMENT</b>	
AX*****1007	\$646.99 USD

<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	\$573.20 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.99 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.60 USD
<b>TICKET AMOUNT</b>	<b>\$646.99 USD</b>



Kelly O'Lague <kellyolague314@gmail.com>

**Your Flight Receipt - KELLY MELINDA OLAGUE 17JAN26**

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Fri, Jan 16, 2026 at 3:51 PM

Reply-To: Transactional Email Reply Inbox <reply-630718-14\_HTML-109809318-10982494-205018@t.delta.com>

To: KELLYOLAGUE314@gmail.com

[View as a web page](#)



#9761587238

Platinum Medallion®

**Confirmation Number**



H2L7PN



You're all set. If your plans change, you can make adjustments or cancel your itinerary on **My Trips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

**Passenger Info**

Name: KELLY MELINDA OLAGUE  
 SkyMiles #9761587238  
 Platinum

FLIGHT	SEAT
DELTA 2947	Select Seat
DELTA 2947	11B
DELTA 2766	21C

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Fri, 16JAN	DEPART	ARRIVE
DELTA 2947 (O) Standby	PORTLAND 06:30AM	LOS ANGELES 09:00AM
DELTA 2947 (S)	PORTLAND 06:30AM	LOS ANGELES 09:00AM

Sat, 17JAN	DEPART	ARRIVE
DELTA 2766 Delta Main Extra (X)	LOS ANGELES 11:05AM	PORTLAND 01:35PM

METHOD OF PAYMENT	
AX*****1007	\$60.00 USD

ECREDITS APPLIED	
eCredits Number	0062393318188
Passenger Name	KELLY MELINDA OLAGUE
Amount Applied	646.99 USD
Applied to Ticket Number	0062396423917

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$629.01 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.18 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.60 USD
<b>TICKET AMOUNT</b>	<b>\$706.99 USD</b>

Fare Difference - \$55.81 USD  
Taxes, Fees & Charges - 4.19  
Service Charge - \$0.00 USD  
Total Charged - \$60.00 USD



Kelly O'Lague <kellyolague314@gmail.com>

**Delta travel confirmation - Jan 16 - (Itinerary # 73345710189432)**

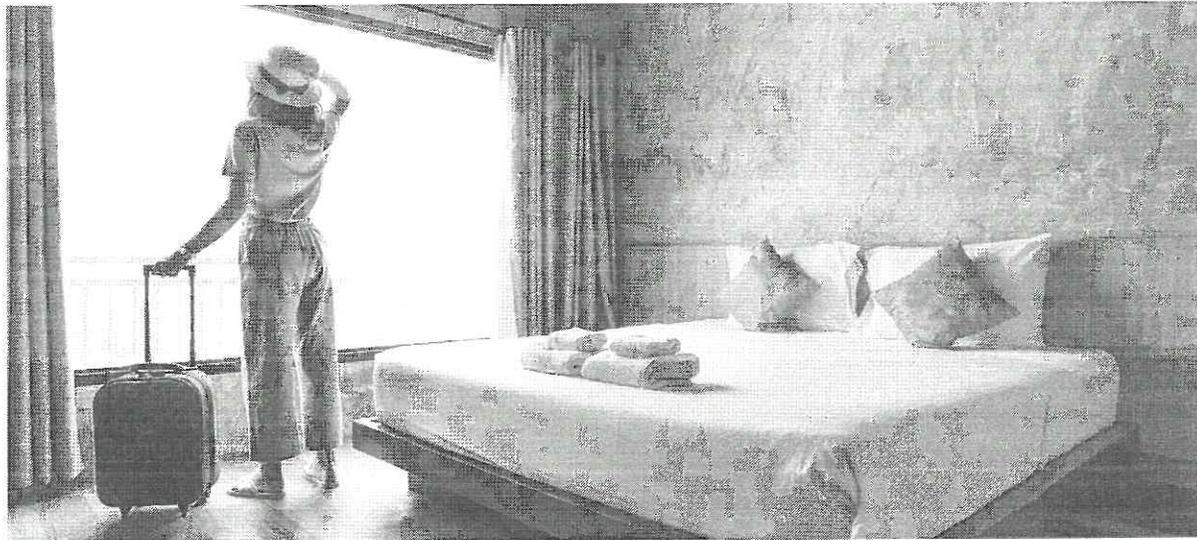
2 messages

**Delta Cars and Stays** <do.not.reply@notify.carsandstays.delta.com>  
Reply-To: do.not.reply@notify.carsandstays.delta.com  
To: kellyolague314@gmail.com

Fri, Jan 9, 2026 at 7:23 AM



Delta Stays Itinerary # 73345710189432 | SkyMiles® # 9761587238



Thank you for choosing Delta Stays! Below are the details of your upcoming reservation.

**Your reservation is confirmed. No need to call to reconfirm.**

**Kimpton Hotel Palomar Los Angeles Beverly Hills by  
IHG, Los Angeles**

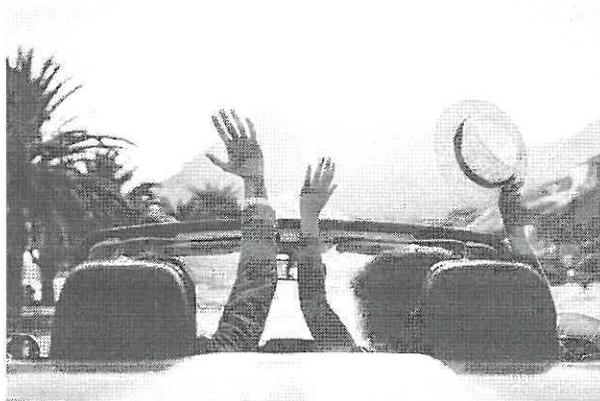
[MANAGE MY TRIP](#)

Jan 16, 2026 - Jan 18, 2026

**You could earn up to 867 miles and 434 MQDs!\***

\* The miles or MQD amount listed here is an estimate, please check your Delta account to track actual amounts. Please allow up to 8 weeks from the conclusion of your stay for any miles or applicable promotional MQDs to post to your SkyMiles account.

Case: 23-40523 Doc# 2622-3 Filed: 02/09/26 Entered: 02/09/26 15:38:37 Page 10 of 15



## Enhance Your Trip

How will you get around Los Angeles?

Keep earning more miles on your trip to Los Angeles with a car booked through Delta.

[Book a Car](#)

## Stay Overview

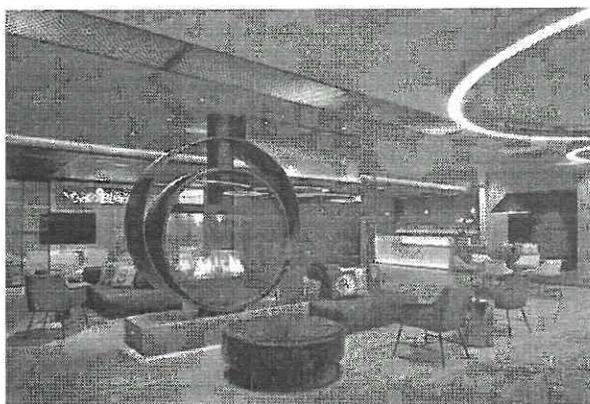
**Kimpton Hotel Palomar Los Angeles Beverly Hills by IHG**

10740 Wilshire Blvd, Los Angeles, CA, 90024 United States of America

[View hotel Map and Directions](#)

**Check-In Time** 3:00 PM

**Check-Out Time** noon



### Check-In Policies

Check-in time starts at 3:00 PM

Check-in time ends at 2:00 AM

Minimum check-in age is: 18

If a late check-in is planned, contact this property directly for their late check-in policy.

### Special Instructions

An adult age 18 or older must assume all liability for the booking. Front desk staff will greet guests on arrival at the property. Information provided by the property may be translated using automated translation tools.

Guests booked in breakfast included rate plans receive breakfast for up to 2 adults who are sharing a guestroom. Breakfast fees apply for additional guests.

Guests booked in dinner included rate plans receive dinner for up to 2 adults who are sharing a guestroom. Dinner fees apply for additional guests.

## Room Overview

### Guests

Reserved for Kelly O'Lague

1 adult

### Room

Room, 1 King Bed, Hill View (Beverly Hills View)

**Room Requests**  
Non-smoking room

## Insurance Summary

Please note that your hotel booking remains unprotected. Without travel protection, you could be responsible for out-of-pocket expenses if you have to cancel or interrupt your trip due to a covered reason. If you would like to purchase travel protection, please call Allianz Global Assistance at 1-800-419-8016.

## Price Summary

### Price Breakdown

Room price: \$503.71  
: \$216.75 avg./night  
1/16/2026: \$229.50  
1/17/2026: \$204.00  
Taxes & fees: \$70.21

Mobile exclusive: save 15% off  
Prices shown after \$76.50 savings

Unless specified otherwise, rates are quoted in US dollars.

### Subtotal: \$503.71

Collected by Delta

### Due at property: \$120.28

Resort fee: \$74.00 Fees:  
\$46.28

*← separate receipt*

**Total Paid: 0 miles and  
\$623.99**

## Additional Information

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property. Fees may include applicable taxes:

- Deposit: USD 150.00 per night
- Service fee: USD 17.15 per accommodation, per night
- Resort fee: USD 42.99 per accommodation, per night

The resort fee includes:

- Additional inclusions
- Beach towels
- Fitness center access
- Newspaper
- Pool access

We have included all charges provided to us by the property.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

## Rules and Restrictions

### Cancellations and Changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Kimpton Hotel Palomar Los Angeles Beverly Hills by IHG charges the following cancellation and change fees.

Free cancellation until Jan 9 at 6:00pm (property local time)

There is no charge for cancellations made before 6:00pm (property local time) on Jan 9, 2026.

Cancellations or changes made after 6:00pm (property local time) on Jan 9, 2026 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

### Pricing and Payment

#### Hotel Fees

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls); or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

#### Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

#### Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$20.00 per person.

### Terms and Conditions

Please save or print upon receiving this email to maintain a record of the terms and conditions that apply to you.



Customer Service

KIMPTON  
**PALOMAR**<sup>TM</sup>  
 LOS ANGELES | BEVERLY HILLS

Kelly Olague  
 United States

Room No. : 1115  
 Arrival : 01-16-26  
 Departure : 01-18-26  
 Folio No. : 120842  
 Cashier No. : 75  
 Conf. No. : 1965652  
 Page No. : 1 of 1

Date	Description	Charges	Credits
01-16-26	Lobby Bodega - Beverage	26.00	
01-16-26	Lobby Bodega - Tax	2.47	
01-16-26	Lobby Bodega - Bev. Non-Alcohol	10.00	
01-16-26	Lobby Bodega - Tax	0.95	
01-16-26	Guest Amenity Fee	37.00	
01-16-26	CA Tourism Assessment	0.07	
01-16-26	City Occupancy Tax	5.18	
01-16-26	Tourism Assessment	0.74	
01-16-26	Hotel Worker Protection Ordinance Surcharge	14.75	
01-16-26	Tourism Assessment	0.30	
01-16-26	CA Tourism Assessment	0.03	
01-16-26	City Occupancy Tax	2.07	
01-17-26	Guest Amenity Fee	37.00	
01-17-26	CA Tourism Assessment	0.07	
01-17-26	City Occupancy Tax	5.18	
01-17-26	Tourism Assessment	0.74	
01-17-26	Hotel Worker Protection Ordinance Surcharge	14.75	
01-17-26	Tourism Assessment	0.30	
01-17-26	CA Tourism Assessment	0.03	
01-17-26	City Occupancy Tax	2.07	
01-18-26	F&B Credit Hotels	-30.00	
01-18-26	American Express XXXXXXXXXXXX1007 XX/XX		129.70
<b>Total Charges</b>		129.70	
<b>Total Credits</b>			129.70
<b>Balance</b>			0.00

Thank you for staying with us at The Kimpton Palomar Hotel Los Angeles - Beverly Hills!

# Receipt

Port of Portland  
7120 NE Airport Way  
Portland, OR 97218, OR

East Plaza - Exit 46

Audit#: 7102011035016162010

Entry: 01/13/26 04:30  
Exit: 01/17/26 13:40

Amount paid: \$ 48.50

American Express  
Account: 4481 >12212 41007