

1 **SONTCHI, LLC**  
2 CHRISTOPHER S. SONTCHI  
3 [sontchi@sontchillc.com](mailto:sontchi@sontchillc.com)  
4 11 Tobin Court  
5 Hockessin, DE 19707

6 *Court Appointed Mediator*

7 **UNITED STATES BANKRUPTCY COURT**  
8 **NORTHERN DISTRICT OF CALIFORNIA**  
9 **OAKLAND DIVISION**

10 *In re:*

11 THE ROMAN CATHOLIC BISHOP OF  
12 OAKLAND, a California corporation sole,  
13 Debtor.

Case No. 23-40523 WJL

Chapter 11

**EIGHTH MONTHLY PROFESSIONAL  
FEE STATEMENT FOR SONTCHI,  
LLC [AUGUST 1, 2024, THROUGH  
AUGUST 31, 2024]**

14 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

15  
16 **NOTICE IS HEREBY GIVEN** that Sontchi, LLC, as Court Appointed Mediator, and  
17 pursuant to the Order Referring Parties to Mediation, Appointing Mediators, and Granting Related  
18 Relief [Dkt. No. 810] hereby files its Eighth Monthly Professional Fee Statement for the period  
19 of August 1, 2024, through August 31, 2024 (the “**Eighth Monthly Fee Statement**”). Pursuant  
20 to the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses  
21 of Professionals [Dkt. 170] (the “**Interim Fee Order**”)<sup>1</sup> entered by the Court on June 23, 2023,  
22 the total legal fees and costs expended by Sontchi, LLC as Court Appointed Mediator for the  
23 period of August 1, 2024, through August 31, 2024, is as follows:  
24  
25  
26  
27

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



Period	Fees	Expenses	Total
August 1, 2024 – August 31, 2024	\$22,125.00	\$1,524.73	\$23,649.73
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$17,700.00	\$1,524.73	\$19,224.73

The itemized billing statements for the fees and costs billed are attached hereto as **Exhibit A**. Notice Parties have ten (10) days from the date of service of this Monthly Fee Statement to file an objection thereto. If no objection is filed, Sontchi, LLC 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 Sontchi, LLC an amount equal to the lesser of: (1) 80% of the fees and 100% of the expenses requested in the Monthly Fee Statement, and (2) if an Objection was served, 80% of the fees and 100% of the expenses to which there was no Objection no later than five (5) business days after the filing of the relevant certificate.

Dated: September 3, 2024

**SONTCHI, LLC**

By: Christopher S. Sontchi  
Christopher S. Sontchi  
Court Appointed Mediator

# Sontchi, LLC

Insolvency, Restructuring & Complex Litigation Expertise

11 Tobin Court  
Hockessin, DE 19707  
Phone: +1 302 562 6360  
Email: Sontchi@SontchiLLC.com

Invoice # 72  
Date: 09/03/2024

## 3500-000-CSS

**In re Roman Catholic Bishop of Oakland, Case No. 23-bk-40523 in the Bankruptcy Court of the Northern District of California**

Type	Date	Notes	Quantity	Rate	Total
Service	08/08/2024	Email correspondence; review of committee motion	0.40	\$1,250.00	\$500.00
Expense	08/12/2024	Travel: American Airlines 8.12-8.13.24	1.00	\$674.94	\$674.94
Expense	08/12/2024	Hotel: The Westin Chicago River North	1.00	\$486.04	\$486.04
Expense	08/12/2024	Travel: Limo Exchange	1.00	\$137.00	\$137.00
Service	08/12/2024	Travel time from Del. to Chicago	6.10	\$625.00	\$3,812.50
Expense	08/12/2024	Travel: taxi	1.00	\$58.75	\$58.75
Service	08/13/2024	Mediation	8.00	\$1,250.00	\$10,000.00
Service	08/13/2024	Travel time for Chicago to Delaware	6.50	\$625.00	\$4,062.50
Expense	08/14/2024	Travel: Limo exchange	1.00	\$168.00	\$168.00
Service	08/14/2024	Email correspondence	0.10	\$1,250.00	\$125.00
Service	08/16/2024	Email correspondence	0.20	\$1,250.00	\$250.00
Service	08/19/2024	Email correspondence	0.20	\$1,250.00	\$250.00
Service	08/20/2024	Extensive email correspondence, Zoom call,	1.80	\$1,250.00	\$2,250.00
Service	08/21/2024	Email correspondence; teleconference	0.30	\$1,250.00	\$375.00
Service	08/26/2024	Email correspondence re other case recoveries; review of document re same	0.40	\$1,250.00	\$500.00
				<b>Total</b>	<b>\$23,649.73</b>

## Detailed Statement of Account

## Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
37	03/08/2024	\$35,953.42	\$29,603.42	\$6,350.00
42	03/30/2024	\$40,397.55	\$33,460.05	\$6,937.50
44	05/05/2024	\$47,861.14	\$39,861.14	\$8,000.00
47	06/06/2024	\$40,467.96	\$33,017.96	\$7,450.00
52	07/04/2024	\$33,980.44	\$27,630.44	\$6,350.00
60	08/02/2024	\$40,044.35	\$32,581.85	\$7,462.50
66	08/31/2024	\$6,125.00	\$0.00	\$6,125.00

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
72	10/03/2024	\$23,649.73	\$0.00	\$23,649.73

**Outstanding Balance**      **\$72,324.73**  
**Total Amount Outstanding**      **\$72,324.73**