

1 **SONTCHI, LLC**
2 CHRISTOPHER S. SONTCHI
3 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

**TENTH MONTHLY PROFESSIONAL
FEE STATEMENT FOR SONTCHI,
LLC [OCTOBER 1, 2024, THROUGH
OCTOBER 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 Tenth Monthly Professional Fee Statement for the period of
19 October 1, 2024, through October 31, 2024 (the “**Tenth Monthly Fee Statement**”). Pursuant to
20 the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of
21 Professionals [Dkt. 170] (the “**Interim Fee Order**”)¹ entered by the Court on June 23, 2023, the
22 total legal fees and costs expended by Sontchi, LLC as Court Appointed Mediator for the period
23 of October 1, 2024, through October 31, 2024, is as follows:
24
25
26
27

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



Period	Fees	Expenses	Total
October 1, 2024 – October 30, 2024	\$66,375.00	\$6,396.11	\$72,771.11
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$53,100.00	\$6,396.11	\$59,496.11

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: November 1, 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 # 87
Date: 11/01/2024

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	10/01/2024	Review of email correspondence and attachments; teleconferences; mediation	3.20	\$1,250.00	\$4,000.00
Service	10/02/2024	Email correspondence, teleconferences	0.60	\$1,250.00	\$750.00
Service	10/03/2024	Email correspondence	0.20	\$1,250.00	\$250.00
Service	10/04/2024	Zoom call w/ committee	0.40	\$1,250.00	\$500.00
Service	10/06/2024	Email correspondence	0.30	\$1,250.00	\$375.00
Service	10/10/2024	Email correspondence, teleconference	0.50	\$1,250.00	\$625.00
Expense	10/11/2024	Reimbursable expenses: Courtscribes	1.00	\$300.00	\$300.00
Expense	10/11/2024	Reimbursable expenses: Courtscribes	1.00	\$780.00	\$780.00
Service	10/11/2024	Extensive email correspondence, numerous telephone conferences, review of documents	2.50	\$1,250.00	\$3,125.00
Expense	10/15/2024	Travel: American Airlines	1.00	\$3,929.58	\$3,929.58
Expense	10/15/2024	Hotel: Omni San Francisco Hotel	1.00	\$1,021.83	\$1,021.83
Expense	10/15/2024	Travel: Lyft	1.00	\$150.96	\$150.96
Service	10/15/2024	Attendance at hearing, email correspondence, teleconferences	1.00	\$1,250.00	\$1,250.00
Service	10/15/2024	Travel time from NYC to SFO	9.40	\$625.00	\$5,875.00
Expense	10/15/2024	Travel: Lyft	1.00	\$115.44	\$115.44
Service	10/16/2024	Mediation; research	8.20	\$1,250.00	\$10,250.00
Service	10/17/2024	Background research and analysis; email correspondence; mediation	8.30	\$1,250.00	\$10,375.00
Expense	10/17/2024	Travel: lyft	1.00	\$98.30	\$98.30
Service	10/19/2024	Travel time from California to Delaware	8.00	\$625.00	\$5,000.00

Service	10/22/2024	Teleconferences, email correspondence; review of documents, data analysis	2.80	\$1,250.00	\$3,500.00
Service	10/23/2024	Teleconferences, data analysis, email correspondence	2.40	\$1,250.00	\$3,000.00
Service	10/24/2024	Email correspondence review of documents and data analysis	1.00	\$1,250.00	\$1,250.00
Service	10/25/2024	Meetings w committee professionals	1.50	\$1,250.00	\$1,875.00
Service	10/26/2024	Numerous meetings w committee counsel; data analysis, email correspondence	2.40	\$1,250.00	\$3,000.00
Service	10/27/2024	Correspondence re mediation; data analysis	1.00	\$1,250.00	\$1,250.00
Service	10/28/2024	Teleconference, data analysis	0.50	\$1,250.00	\$625.00
Service	10/29/2024	Teleconferences w committee counsel; data analysis; follow up correspondence	2.30	\$1,250.00	\$2,875.00
Service	10/30/2024	Numerous calls and emails w counsel	1.50	\$1,250.00	\$1,875.00
Service	10/31/2024	Email correspondence, teleconferences, Zoom conference	3.80	\$1,250.00	\$4,750.00
				Total	\$72,771.11

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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	\$4,900.00	\$1,225.00
72	10/03/2024	\$23,649.73	\$19,224.73	\$4,425.00
77	10/31/2024	\$46,039.53	\$37,489.53	\$8,550.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
87	12/01/2024	\$72,771.11	\$0.00	\$72,771.11	
				Outstanding Balance	\$100,783.61
				Total Amount Outstanding	\$100,783.61