

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

**THIRTEENTH MONTHLY  
 PROFESSIONAL FEE STATEMENT  
 FOR SONTCHI, LLC [FEBRUARY 1,  
 2025, THROUGH FEBRUARY 28, 2025]**

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 Thirteenth Monthly Professional Fee Statement for the  
 19 period of February 1, 2025, through February 28, 2025 (the “**Thirteenth Monthly Fee**  
 20 **Statement**”). Pursuant to the Order Authorizing Procedures for Interim Compensation and  
 21 Reimbursement of Expenses of Professionals [Dkt. 170] (the “**Interim Fee Order**”)<sup>1</sup> entered by  
 22 the Court on June 23, 2023, the total legal fees and costs expended by Sontchi, LLC as Court  
 23 Appointed Mediator for the period of February 1, 2025, through February 28, 2025, 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       |
|--|-------------|------------|-------------|
| February 1, 2025 –<br>February 28, 2025  | \$52,625.00 | \$4,422.47 | \$57,047.47 |
| Net Total Allowed<br>Payments this Statement<br>Period: (80% of Fees and<br>100% of Costs) | \$42,100.00 | \$4,422.47 | \$46,522.47 |

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: March 3, 2025

**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 # 112  
Date: 03/03/2025

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 | 02/04/2025 | Email correspondence   | 0.30     | \$1,250.00   | \$375.00           |
| Service | 02/10/2025 | Email correspondence, Zoom conferences   | 1.20     | \$1,250.00   | \$1,500.00         |
| Expense | 02/10/2025 | Hotel: Omni Hotels   | 1.00     | \$907.46     | \$907.46           |
| Service | 02/11/2025 | Zoom conference  | 0.50     | \$1,250.00   | \$625.00           |
| Service | 02/19/2025 | Meeting  | 1.00     | \$1,250.00   | \$1,250.00         |
| Service | 02/21/2025 | Email correspondence, preparation for mediation                                    | 3.10     | \$1,250.00   | \$3,875.00         |
| Expense | 02/23/2025 | Travel: American Airlines 2.23-2.26-2-25   | 1.00     | \$2,246.97   | \$2,246.97         |
| Service | 02/23/2025 | Travel time from Del. to SFO   | 9.00     | \$625.00     | \$5,625.00         |
| Expense | 02/23/2025 | Travel: Lyft   | 1.00     | \$100.50     | \$100.50           |
| Service | 02/24/2025 | Mediation  | 9.00     | \$1,250.00   | \$11,250.00        |
| Expense | 02/25/2025 | Hotel: OMNI  | 1.00     | \$909.80     | \$909.80           |
| Service | 02/25/2025 | Mediation, telephone conferences, email correspondence                             | 8.00     | \$1,250.00   | \$10,000.00        |
| Service | 02/25/2025 | Travel time from SFO to Delaware   | 9.00     | \$625.00     | \$5,625.00         |
| Expense | 02/25/2025 | Travel: Lyft   | 1.00     | \$69.49      | \$69.49            |
| Expense | 02/26/2025 | Travel: limo exchange  | 1.00     | \$188.25     | \$188.25           |
| Service | 02/26/2025 | Teleconferences, Zoom conferences, analysis, drafting letter, email correspondence | 5.00     | \$1,250.00   | \$6,250.00         |
| Service | 02/27/2025 | Drafting of revisions to letter, email correspondence, Zoom conference             | 2.50     | \$1,250.00   | \$3,125.00         |
| Service | 02/28/2025 | Teleconferences, email correspondence, Zoom conferences                            | 2.50     | \$1,250.00   | \$3,125.00         |
|         |            |  |          | <b>Total</b> | <b>\$57,047.47</b> |

Detailed Statement of Account

**Other Invoices**

| Invoice Number | Due On     | Amount Due  | Payments Received | Balance Due |
|----------------|------------|-------------|-------------------|-------------|
| 77             | 10/31/2024 | \$46,039.53 | \$37,489.53       | \$8,550.00  |
| 87             | 12/01/2024 | \$72,771.11 | \$59,496.11       | \$13,275.00 |
| 90             | 01/02/2025 | \$41,040.38 | \$33,552.88       | \$7,487.50  |
| 107            | 03/05/2025 | \$7,312.50  | \$0.00            | \$7,312.50  |

**Current Invoice**

| Invoice Number | Due On     | Amount Due  | Payments Received | Balance Due |
|----------------|------------|-------------|-------------------|-------------|
| 112            | 04/02/2025 | \$57,047.47 | \$0.00            | \$57,047.47 |

**Outstanding Balance** **\$93,672.47**

**Total Amount Outstanding** **\$93,672.47**