

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

**NINTH MONTHLY PROFESSIONAL
FEE STATEMENT FOR SONTCHI,
LLC [SEPTEMBER 1, 2024, THROUGH
SEPTEMBER 30, 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 Ninth Monthly Professional Fee Statement for the period of
19 September 1, 2024, through September 30, 2024 (the "**Ninth 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**")¹ 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 September 1, 2024, through September 30, 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
September 1, 2024 – September 30, 2024	\$42,750.00	\$3,289.53	\$46,039.53
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$34,200.00	\$3,289.53	\$37,489.53

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: October 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 # 77
Date: 10/01/2024

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	09/02/2024	Email correspondence	0.20	\$1,250.00	\$250.00
Service	09/06/2024	Teleconferences, email correspondence	0.90	\$1,250.00	\$1,125.00
Expense	09/09/2024	Travel: American Airlines	1.00	\$1,273.43	\$1,273.43
Service	09/09/2024	Travel time from Del. to Chicago	6.60	\$625.00	\$4,125.00
Service	09/09/2024	Email correspondence, telephone conference	0.20	\$1,250.00	\$250.00
Service	09/10/2024	Review of documents; mediation	7.00	\$1,250.00	\$8,750.00
Expense	09/11/2024	Hotel: Westin	1.00	\$1,796.46	\$1,796.46
Service	09/11/2024	Mediation	5.00	\$1,250.00	\$6,250.00
Service	09/11/2024	Travel time from Chi. to Del.	8.00	\$625.00	\$5,000.00
Expense	09/11/2024	Travel: Uber	1.00	\$135.64	\$135.64
Expense	09/11/2024	Travel: Philadelphia Airport Parking	1.00	\$84.00	\$84.00
Service	09/12/2024	Email correspondence; teleconference	0.80	\$1,250.00	\$1,000.00
Service	09/17/2024	Teleconference	0.40	\$1,250.00	\$500.00
Service	09/20/2024	Telephone conferences, email correspondence	0.50	\$1,250.00	\$625.00
Service	09/22/2024	Teleconference	0.30	\$1,250.00	\$375.00
Service	09/23/2024	Zoom conference; teleconferences	1.40	\$1,250.00	\$1,750.00
Service	09/24/2024	Drafting of summary, email correspondence	2.00	\$1,250.00	\$2,500.00
Service	09/27/2024	Email correspondence; teleconferences	2.00	\$1,250.00	\$2,500.00
Service	09/28/2024	Review of draft pleadings; email correspondence	0.60	\$1,250.00	\$750.00
Service	09/30/2024	Mediation	5.60	\$1,250.00	\$7,000.00
				Total	\$46,039.53

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	\$0.00	\$23,649.73

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
77	10/31/2024	\$46,039.53	\$0.00	\$46,039.53
Outstanding Balance				\$84,726.76
Total Amount Outstanding				\$84,726.76