

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

**SIXTEENTH MONTHLY
 PROFESSIONAL FEE STATEMENT
 FOR SONTCHI, LLC [OCTOBER 1,
 2025, THROUGH OCTOBER 31, 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 Sixteenth Monthly Professional Fee Statement for the period
 19 of October 1, 2025, through October 31, 2025 (the “**Sixteenth Monthly Fee Statement**”).
 20 Pursuant to the Order Authorizing Procedures for Interim Compensation and Reimbursement of
 21 Expenses of Professionals [Dkt. 170] (the “**Interim Fee Order**”)¹ entered by the Court on June
 22 23, 2023, the total legal fees and costs expended by Sontchi, LLC as Court Appointed Mediator
 23 for the period of October 1, 2025, through October 31, 2025, 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, 2025 – October 31, 2025	\$46,812.50	\$4,269.27	\$51,081.77
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$37,450.00	\$4,269.27	\$41,719.27

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 4, 2025

SONTCHI, LLC

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

Sontchi, LLC

Insolvency, Restructuring & Complex Litigation Expertise

Invoice # 163
Date: 11/04/2025

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	10/01/2025	Teleconferences	0.50	\$1,250.00	\$625.00
Service	10/02/2025	Numerous calls, email correspondence	1.00	\$1,250.00	\$1,250.00
Service	10/03/2025	Zoom conference, email correspondence, data analysis, teleconferences	1.50	\$1,250.00	\$1,875.00
Service	10/05/2025	Zoom conference, email correspondence	1.00	\$1,250.00	\$1,250.00
Expense	10/06/2025	Hotel: Fairmont Hotel - oakland mediation	1.00	\$1,690.00	\$1,690.00
Expense	10/06/2025	Travel: American Airlines - oakland mediation 10.7.25	1.00	\$2,089.98	\$2,089.98
Expense	10/06/2025	Travel: Limo Exchange	1.00	\$143.75	\$143.75
Expense	10/06/2025	Travel: Limo Exchange	1.00	\$188.25	\$188.25
Service	10/06/2025	Travel time from Del. to L.A.	9.50	\$625.00	\$5,937.50
Expense	10/06/2025	Travel: AA wifi	1.00	\$29.00	\$29.00
Service	10/07/2025	Mediation	8.50	\$1,250.00	\$10,625.00
Service	10/08/2025	Mediation	8.70	\$1,250.00	\$10,875.00
Service	10/08/2025	Travel time from LA to Del (red-eye)	10.40	\$625.00	\$6,500.00
Expense	10/08/2025	Travel: Lyft	1.00	\$128.29	\$128.29
Service	10/20/2025	Teleconference	0.40	\$1,250.00	\$500.00
Service	10/21/2025	Teleconferences	1.00	\$1,250.00	\$1,250.00
Service	10/22/2025	Teleconferences, review of case, email correspondence	1.40	\$1,250.00	\$1,750.00
Service	10/24/2025	Email correspondence, teleconferences	0.50	\$1,250.00	\$625.00
Service	10/25/2025	Email correspondence	0.20	\$1,250.00	\$250.00
Service	10/26/2025	Email correspondence, teleconference	0.30	\$1,250.00	\$375.00

Service	10/27/2025	Teleconferences, email correspondence	0.50	\$1,250.00	\$625.00
Service	10/29/2025	Attendance at hearing via Zoom	1.50	\$1,250.00	\$1,875.00
Service	10/30/2025	Teleconferences	0.50	\$1,250.00	\$625.00
				Total	\$51,081.77

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
107	03/05/2025	\$7,312.50	\$5,850.00	\$1,462.50
112	04/02/2025	\$57,047.47	\$46,522.47	\$10,525.00
118	05/01/2025	\$3,500.00	\$2,800.00	\$700.00
159	10/31/2025	\$26,125.00	\$0.00	\$26,125.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
163	12/04/2025	\$51,081.77	\$0.00	\$51,081.77
Outstanding Balance				\$89,894.27
Total Amount Outstanding				\$89,894.27