

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

**FOURTH MONTHLY PROFESSIONAL
 FEE STATEMENT FOR SONTCHI,
 LLC [APRIL 1, 2024, THROUGH APRIL
 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 Second Monthly Professional Fee Statement for the period
 19 of April 1, 2024 through April 30, 2024 (the “**Fourth Monthly Fee Statement**”). Pursuant to the
 20 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 April 1, 2024, through April 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
April 1, 2024 – April 30, 2024	\$37,250.00	\$3,217.96	\$40,467.96
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$29,800.00	\$3,217.96	\$33,017.96

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: May 7, 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 # 47
Date: 05/07/2024

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	04/02/2024	Email correspondence	0.60	\$1,250.00	\$750.00
Service	04/03/2024	Teleconference; email correspondence	0.50	\$1,250.00	\$625.00
Service	04/05/2024	Zoom call w Committee	0.80	\$1,250.00	\$1,000.00
Service	04/10/2024	Email correspondence, telephone conference	0.70	\$1,250.00	\$875.00
Service	04/11/2024	Email correspondence, review of documents	0.60	\$1,250.00	\$750.00
Service	04/12/2024	Teleconferences, email correspondence; review of documents	1.40	\$1,250.00	\$1,750.00
Service	04/13/2024	Correspondence	0.50	\$1,250.00	\$625.00
Expense	04/14/2024	Reimbursable expenses: Travel - AA flight billing half of total cost	1.00	\$1,832.09	\$1,832.09
Expense	04/14/2024	Reimbursable expenses: Travel - Omni San Francisco Hotel	1.00	\$1,164.65	\$1,164.65
Service	04/14/2024	Travel time from Del to SFO	7.00	\$625.00	\$4,375.00
Service	04/14/2024	Email correspondence	0.40	\$1,250.00	\$500.00
Expense	04/14/2024	Reimbursable expenses: travel - AA wifi	1.00	\$29.00	\$29.00
Expense	04/14/2024	Reimbursable expenses: Travel - Lyft	1.00	\$102.15	\$102.15
Service	04/15/2024	Mediation	8.70	\$1,250.00	\$10,875.00
Service	04/16/2024	Mediation	7.50	\$1,250.00	\$9,375.00
Expense	04/16/2024	Reimbursable expenses: Poke Bar	1.00	\$20.07	\$20.07
Service	04/17/2024	Travel time from SFO to Chicago	7.00	\$625.00	\$4,375.00
Expense	04/17/2024	Reimbursable expenses: Travel - car service	1.00	\$70.00	\$70.00
Service	04/18/2024	Email correspondence	0.10	\$1,250.00	\$125.00
Service	04/25/2024	Email correspondence; review of stipulation;	0.50	\$1,250.00	\$625.00

Service	04/26/2024	Zoom conference w committee counsel	0.50	\$1,250.00	\$625.00
				Total	\$40,467.96

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	\$39,861.00	\$8,000.14

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
47	06/06/2024	\$40,467.96	\$0.00	\$40,467.96
Outstanding Balance				\$61,755.60
Total Amount Outstanding				\$61,755.60

Please make all amounts payable to: Sontchi, LLC

ACH Instructions below:

ACH Bank Information:

WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Bank Routing Number: 031100102
Bank Account Number: 214259855
Bank Account Type: Checking

Payment is due upon receipt.

Interest at the rate of 1% per month will be charge on any unpaid invoice over 30 days past due.