

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

**NINETEENTH MONTHLY
PROFESSIONAL FEE STATEMENT
FOR SONTCHI, LLC [JANUARY 1,
2026, THROUGH JANUARY 31, 2026]**

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 Nineteenth Monthly Professional Fee Statement for the
19 period of January 1, 2026, through January 31, 2026 (the “**Nineteenth 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 January 1, 2026, through January 31, 2026, 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
January 1, 2026 – January 31, 2026	\$34,625.00	\$9,020.80	\$43,645.80
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$27,700.00	\$9,020.80	\$36,720.80

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: February 2, 2026

SONTCHI, LLC

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

Sontchi, LLC

Insolvency, Restructuring & Complex Litigation Expertise

Invoice # 185
Date: 02/02/2026

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	01/05/2026	Teleconference, email correspondence	0.50	\$1,250.00	\$625.00
Service	01/07/2026	Teleconferences, email correspondence	0.30	\$1,250.00	\$375.00
Service	01/08/2026	Teleconferences	0.30	\$1,250.00	\$375.00
Expense	01/09/2026	Travel: Cancellation difference regarding flight	1.00	\$1,555.39	\$1,555.39
Expense	01/14/2026	Travel: Avis Rental Car	1.00	\$484.26	\$484.26
Expense	01/14/2026	Travel: Singapore Airlines	1.00	\$3,243.91	\$3,243.91
Expense	01/14/2026	Hotel: Fairmont	1.00	\$3,193.75	\$3,193.75
Service	01/14/2026	Travel time from Singapore to LA (actual time 20 hours)	10.00	\$625.00	\$6,250.00
Service	01/15/2026	Mediation preparation, email correspondence	3.00	\$1,250.00	\$3,750.00
Service	01/16/2026	Mediation	9.00	\$1,250.00	\$11,250.00
Service	01/17/2026	Email correspondence	0.20	\$1,250.00	\$250.00
Service	01/17/2026	Travel time from LA to Del.	10.00	\$625.00	\$6,250.00
Expense	01/17/2026	Travel: Wifi - American Airlines	1.00	\$29.00	\$29.00
Expense	01/17/2026	Travel: AA flight	1.00	\$509.49	\$509.49
Service	01/18/2026	Email correspondence	0.50	\$1,250.00	\$625.00
Expense	01/19/2026	Travel: Beverly Hills tax	1.00	\$5.00	\$5.00
Service	01/20/2026	Teleconferences, attendance at hearing via Zoom	1.90	\$1,250.00	\$2,375.00
Service	01/25/2026	Zoom conference, email correspondence, research	2.00	\$1,250.00	\$2,500.00
				Total	\$43,645.80

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
159	10/31/2025	\$26,125.00	\$18,287.50	\$7,837.50
163	12/04/2025	\$51,081.77	\$41,719.27	\$9,362.50
174	01/01/2026	\$9,500.00	\$7,600.00	\$1,900.00
179	02/01/2026	\$38,000.00	\$0.00	\$38,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
185	03/04/2026	\$43,645.80	\$0.00	\$43,645.80

Outstanding Balance **\$100,745.80**

Total Amount Outstanding **\$100,745.80**