

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

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In re:	:	Chapter 11
	:	
WOODBRIIDGE GROUP OF COMPANIES,	:	Case No. 17-12560 (KJC)
LLC, <i>et al.</i> , <sup>1</sup>	:	
	:	(Jointly Administered)
	:	
	:	
Debtors.	:	
	:	
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**SUMMARY OF SECOND MONTHLY FEE APPLICATION OF GARDEN CITY  
GROUP, LLC, AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS AND  
DEBTORS-IN-POSSESSION FOR ALLOWANCE OF COMPENSATION  
FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018**

Name of applicant:	Garden City Group, LLC
Authorized to provide professional services to:	Debtors and Debtors in Possession
Date of retention:	January 10, 2018 ( <i>Nunc Pro Tunc</i> to December 4, 2017)
Period for which compensation and reimbursement of expenses is sought:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable, and necessary:	\$28,732.50
Amount of Expense Reimbursement sought As actual, reasonable and necessary:	\$0.00
This is an : <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	
Prior Applications Filed: Yes	

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<sup>1</sup> The last four digits of Woodbridge Group of Companies, LLC's federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14140 Ventura Boulevard #302, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at <http://cases.gardencitygroup.com/wgc>, or by contacting counsel for the Debtors.

**SUMMARY OF MONTHLY  
FEE APPLICATION BY GARDEN CITY GROUP, LLC**

Fee Application Detail			Sought for Approval *	Hold Back	Voluntary Reduction	Approved	Paid	Balance
Period Covered	Date Filed	ECF No.	Fees	Fees	Fees	Fees	Fees	Total Outstanding Payment
12/4/17- 1/31/18	3/19/2018	782	\$51,212.00	\$10,242.40	(\$2,769.00)	\$0.00	\$40,969.00	\$7,474.00

\* There were \$0 expenses incurred during the 1st Fee Application Period

**SUMMARY OF FEES BY BILLING CATEGORY**

Woodbridge Group of Companies, LLC, *et al.*  
(February 1, 2017 - February 28, 2018)

	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL FEES</b>
Fee Application Preparation	\$156.27	5.5	\$859.50
Schedules/SoFAs/Other Schedules	\$146.24	190.6	\$27,873.00
<b>Total</b>	<b>\$146.52</b>	<b>196.10</b>	<b>\$28,732.50</b>

**SUMMARY OF FEES BY TIMEKEEPER**

Woodbridge Group of Companies, LLC, *et al.*  
 (February 1, 2018 - February 28, 2018)

**1. Fee Application Preparation**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>HOURLY BILLING RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Persichilli, Susan	Sr. Project Manager	\$165.00	0.7	\$115.50
Kaplan, Scott	Finance Manager	\$155.00	4.8	\$744.00
<b>Total Fee Application Preparation</b>			<b>5.5</b>	<b>\$859.50</b>

**2. Schedules/SoFAs/Other Schedules**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>HOURLY BILLING RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Jones, Thomas	Senior Director	\$165.00	27.4	\$4,521.00
Collum, Ronda	Senior Director	\$165.00	36.1	\$5,956.50
Brountzas, Katina	Director	\$165.00	3.3	\$544.50
Young, Emily	Ass't Director	\$165.00	13.4	\$2,211.00
Persichilli, Susan	Sr. Project Manager	\$165.00	1.7	\$280.50
Hobson, Michael	Project Manager	\$155.00	25.7	\$3,983.50
Glinka, Magdalene	Sr. Bankruptcy Consultant	\$165.00	36.7	\$6,055.50
Nichols, Jacob	Data Analyst	\$125.00	13.7	\$1,712.50
Cintron, Joseph	Project Administrator	\$80.00	0.4	\$32.00
Diaz, Cecily	Project Administrator	\$80.00	32.2	\$2,576.00
<b>Total Schedules/SoFAs/Other Schedules</b>			<b>190.6</b>	<b>\$27,873.00</b>

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:	X	
	:	Chapter 11
	:	
WOODBRIIDGE GROUP OF COMPANIES,	:	Case No. 17-12560 (KJC)
LLC, <i>et al.</i> , <sup>1</sup>	:	
	:	Jointly Administered
	:	
Debtors.	:	
	:	
	X	

**SECOND MONTHLY FEE APPLICATION OF GARDEN CITY GROUP, LLC,  
AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS AND DEBTORS-IN-  
POSSESSION FOR ALLOWANCE OF COMPENSATION  
FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018**

Garden City Group, LLC (“GCG”), the Administrative Advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), hereby submits its Second monthly application for the period from February 1, 2018 through February 28, 2018 (the “Second Monthly Fee Application Period”) for allowance and approval of reasonable compensation for professional services rendered to the Debtors, pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (Effective February 1, 2018) (the “Local Rules”), the United States Trustee’s Guidelines for

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<sup>1</sup> The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14140 Ventura Boulevard #302, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ noticing and claims agent at <http://cases.gardencitygroup.com/wgc>, or by contacting the counsel for the Debtors.

Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (effective January 30, 1996) (the “U.S. Trustee Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Retained Professionals* [Docket No. 261] (the “Interim Compensation Order”), as modified by the *Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”). Specifically for the Second Monthly Application Period, GCG seeks allowance of compensation in the amount of \$28,732.50 and payment of 80% of the allowed amount (\$22,986.00). GCG reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Second Monthly Fee Application, as such expenses may not yet have been remitted as of the filing of this application. In support of this Second Monthly Fee Application, GCG respectfully represents as follows:

### **JURISDICTION**

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
2. The statutory bases for the relief requested herein are Bankruptcy Code sections 330 and 331.

### **INTRODUCTION**

3. On December 4, 2017, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code, thereby commencing these chapter 11 cases. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108.

4. On January 10, 2018, the Court entered the *Order Authorizing the Retention and Employment of Garden City Group, LLC As Administrative Advisor for the Debtors and Debtors In Possession Pursuant to U.S.C. §§ 327(a) and 330 Nunc Pro Tunc to the Petition Date* [Docket No. 274]<sup>2</sup>.

5. On January 9, 2018, the Court entered the Interim Compensation Order, which sets forth procedures for interim compensation and reimbursement of expenses for all professionals in these cases [Docket No. 261].

6. On February 8, 2018, the Court entered the Fee Examiner Order, which sets forth the procedures for review of fee applications of retained professionals [Docket No. 525].

7. On March 19, 2018, the Debtors filed the First Application for Compensation of Garden City Group, LLC for the period December 4, 2017 to January 31, 2018 (“GCG’s First Monthly Application”) [Docket No. 782].

8. On April 10, 2018, the Debtors filed a Certificate of No Objection –No Order Required Regarding GCG First Monthly Fee Application [Docket No. 926].

#### **PROFESSIONAL SERVICES RENDERED**

9. During the Second Monthly Application Period, GCG rendered a total of 196.1 hours of professional services to the Debtors at a blended hourly rate equal to \$146.52 per hour. At all times, work was assigned to the GCG timekeeper with the lowest billing rate possible commensurate with the skill, background, responsibility, and expertise needed to complete the

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<sup>2</sup> On December 4, 2017, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors’ chapter 11 case (the “Section 156(c) Application”) [Docket No. 4]. On December 5, 2017, the Court entered an order granting the Section 156(c) Application. Because the administration of the chapter 11 case required GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Section 327 Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Section 327 Application and, therefore, subject to, and covered by, this Second Monthly Fee Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

work effectively. The vast majority of GCG's work during the period related to the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Schedules and SoFAs"), including coordination with the Debtors and their professionals regarding data collection; extraction of relevant data from contract-related documents for inclusion on Schedule G; overall project organization and customization for the ultimate production of over 270 sets of Schedules and SoFAs. In addition, GCG participated on conference calls with the Debtors' professionals regarding outstanding items with respect to Schedules and SoFAs preparation.

10. Further during this Second Monthly Fee Application Period, GCG prepared GCG's First Monthly Fee Application.

11. Attached hereto as **Exhibit A** is the Certification of Katina Brountzas with respect to the compensation requested.

12. In accordance with Bankruptcy Rule 2016, the attached **Exhibit B** contains: (i) detailed, narratives of the time spent, the dates and descriptions of the services rendered, and the identity of the GCG timekeeper who provided services on behalf of the Debtors during the Second Monthly Application Period, divided among uniform categories adopted by GCG for the administration of these bankruptcy cases (which exhibit complies with Local Bankruptcy Rule 2016-2 in that, among other things, the time entries contain separate time allotments and a description of the nature of the tasks performed).

13. In preparing this Second Monthly Fee Application, GCG calculated the amount of time spent by each timekeeper performing actual and necessary services on behalf of the Debtors. The data came directly from computer records that are kept for each of GCG's clients and are generated by time entries recorded by each GCG billable timekeeper.



14. GCG reserves the right to correct, amend, or supplement this Second Monthly Fee Application.

**NOTICE**

15. Notice of this Second Monthly Fee Application is being provided to the Notice Parties identified in the Interim Compensation Order.

16. No prior request for the relief sought by this Second Monthly Fee Application has been made to this or any other court.

**WHEREFORE**, GCG respectfully requests that the Court (i) grant the Second Monthly Application Period and allow compensation to GCG pursuant in the amount of \$28,732.50 for professional services rendered during the Second Monthly Application Period as the Debtors' Administrative Agent; (ii) authorize and direct the Debtors to remit payment to GCG of compensation in the amount of 22,986.00, which equals 80% of the amount sought for allowance (\$28,732.50) and (iii) grant such other and further relief as the Court deems just and proper.

Dated: April 24, 2018

Respectfully submitted,

/s/ Katina Brountzas  
Katina Brountzas

**GARDEN CITY GROUP, LLC**  
1985 Marcus Avenue, Suite 200  
Lake Success, New York 11042  
Telephone: (631) 470-5000  
Facsimile: (631) 470-5100

Administrative Advisor for the Debtors

# **EXHIBIT A**

## **Certification of Katina Brountzas**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

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In re:	:	Chapter 11
	:	
WOODBRIIDGE GROUP OF COMPANIES,	:	Case No. 17-12560 (KJC)
LLC, <i>et al.</i> , <sup>1</sup>	:	
	:	
	:	Jointly Administered
	:	
Debtors.	:	
	:	
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**CERTIFICATION OF KATINA BROUNTZAS**

Katina Brountzas deposes and says:

1. I am a Director, Operations for Garden City Group, LLC (“GCG”), and I am authorized to make and submit this certification on behalf of GCG. GCG is the administrative advisor for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 1985 Marcus Avenue, Suite 200, Lake Success, New York 11042-1013.

2. I have read the foregoing the *Second Monthly Fee Application of Garden City Group, LLC, as Administrative Advisor for the Debtors and Debtors-In-Possession for Allowance of Compensation for the Period of February 1, 2108, through and including February 28,, 2018* (the “Second Monthly Fee Application”). To the best of my knowledge, information, and belief, the statements contained in the Second Monthly Fee Application are true and correct.

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<sup>1</sup> The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14140 Ventura Boulevard #302, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ noticing and claims agent at <http://cases.gardencitygroup.com/wgc>, or by contacting counsel for the Debtors.

In addition, I believe that the Second Monthly Fee Application complies with Rule 2016-2 of the *Local Rules of Practice and Procedure for the United States Bankruptcy Court for the District of Delaware* (the “Local Rules”).

3. In accordance with Rule 2016(a) of the *Federal Rules of Bankruptcy Procedure* and 11 U.S.C. § 504, no agreement or understanding exists between GCG and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, and Local Rules. All services for which compensation is sought were professional services performed on behalf of the Debtors and not on behalf of any other person.

4. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

April 24, 2018  
Lake Success, New York

/s/ Katina Brountzas  
Katina Brountzas

## **EXHIBIT B**

### **Detail of Services Rendered**

## Time Detail Exhibit

DATE	TIME TIMEKEEPER	CATEGORY	BILLING AMOUNT DESCRIPTION
2/1/2018	0.4 Cintron, Joseph	Schedules/SoFAs/Other Schedules	\$32.00 Performed contract data capture edits.
2/1/2018	2.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$330.00 Preparation for and participation on Schedules all-hand status call (1.4); outlined contract review process with T Jones (.3); discussed SOFA preparation process with T Jones (.3).
2/1/2018	5.2 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$416.00 Reviewed/edited contract data captured for Schedule G.
2/1/2018	6.3 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$976.50 Reviewed contracts to extract information for inclusion in Schedule G.
2/1/2018	4.2 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$693.00 Attended weekly call with Debtors' counsel and financial advisors re status of SoFAs and Schedules (1.3); discussed with R. Collum re contract review process (.3); discussed with R. Collum re SOFA reporting requirements (.3); reviewed contract data capture templates and related and source files (2.3).
2/1/2018	1.6 Persichilli, Susan	Schedules/SoFAs/Other Schedules	\$264.00 Preparation for/participated on Schedules and SoFAs call with Sierra, DSI, and counsel re open items (1.4); followed-up with R Collum re questions resulting from call (.2).
2/1/2018	4.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$660.00 Reviewed/edited contract data captured for Schedule G.
2/2/2018	4.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00 Directed team and provided comments re contract capture to date (3.0); discussed specific contract QA findings with T Jones (.4); corresponded with Sierra & R Reed re various contracts (0.3); communicated with Sierra re schedules preparation for sample holdco & propco subsidiaries (0.3).
2/2/2018	2.4 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$192.00 Reviewed/edited contract data captured for Schedule G.
2/2/2018	3.2 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$496.00 Reviewed contracts to extract information for inclusion in Schedule G.
2/2/2018	4.9 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$808.50 Reviewed contract data capture templates and related and source files (2.8); reviewed contact control sheet (.6); discussed contract QA finding with R. Collum (.4); reviewed SOFA and Schedules summary status updates and action items (1.1).
2/3/2018	1.1 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$181.50 Reviewed contract data capture files and related source documents.
2/5/2018	8.7 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,435.50 Reviewed data provided for propco & holdco Schedules with T. Jones (1.0); prepared White Birch & H12 schedules (6.6); discussed with Sierra re various questions re White Birch & H12 data (.6); reviewed Schedules drafts (.5).
2/5/2018	0.3 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$24.00 Reviewed/edited contract data captured for Schedule G.
2/5/2018	2.8 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$434.00 Reviewed contracts to extract information for inclusion in Schedule G.
2/5/2018	2.5 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$412.50 Performed analysis of White Birch Investments LLC Part II, Schedule B (.9); Part IV Investments (.5); and contract quality control review (1.1).
2/6/2018	1.6 Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$264.00 Participated on schedules call with counsel and FA (1.2); reviewed and addressed Schedule G status (.4).
2/6/2018	3.8 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$627.00 Updated White Birch & H12 Schedule drafts (1.8); reviewed Schedule G data capture (1.0); participated on weekly Schedule status meeting with Sierra, DSI and counsel (1.0).
2/6/2018	0.4 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$62.00 Reviewed contracts to extract information for inclusion in Schedule G.

2/6/2018	2.6 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$429.00	Continued weekly Schedules and SoFA call with counsel and financial advisors (1.0); analyzed White Birch debt allocation and accounting (1.0); reviewed overall schedules upload process (.6).
2/7/2018	1.8 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$297.00	Continued preparation for Schedules/SoFA.
2/8/2018	1.3 Broutzas, Katina	Schedules/SoFAs/Other Schedules	\$214.50	Participated on call with FA and counsel re schedules (1.0); reviewed status of contract data capture (.3).
2/8/2018	1.3 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$214.50	Participated on conference call with Sierra, Gibson Dunn and Klee Young Conaway re PropCo/HoldCo asset/debt structure for schedules (1.0); reviewed contact capture for additional filing debtors (.3).
2/8/2018	1.2 Kaplan, Scott	Fee Application Preparation	\$186.00	Prepared draft of First Monthly Fee Application.
2/8/2018	0.3 Persichilli, Susan	Fee Application Preparation	\$49.50	Reviewed order appointing fee examiner and establishing related procedures.
2/9/2018	2.4 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$372.00	Reviewed contracts to extract information for inclusion in Schedule G.
2/12/2018	1.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$247.50	Continued organization set-up/planning for the production of 293 sets of Schedules/SoFAs (.8); reviewed contract capture updates (.7).
2/12/2018	2.3 Kaplan, Scott	Fee Application Preparation	\$356.50	Prepared draft of First Monthly Fee Application (1.0); reviewed detailed time exhibit (1.3).
2/12/2018	0.2 Young, Emily	Schedules/SoFAs/Other Schedules	\$33.00	Reviewed/edited contract data captured for Schedule G.
2/13/2018	0.2 Broutzas, Katina	Schedules/SoFAs/Other Schedules	\$33.00	Reviewed status of contract extraction for Schedule G.
2/13/2018	2.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$330.00	Continued organization set-up/planning for the production of 293 sets of Schedules/SoFAs (1.5); provided comment re fee statement for Schedules/SoFAs services (.5).
2/13/2018	1.6 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$200.00	Implemented report updates to Schedules program to facilitate generation and review of 293 sets of Schedules.
2/14/2018	0.2 Broutzas, Katina	Schedules/SoFAs/Other Schedules	\$33.00	Reviewed status of contract review.
2/14/2018	2.7 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$445.50	Continued organization set-up/planning for the production of 293 sets of Schedules/SoFAs (1.8); reviewed contract capture status (.5); followed up with team re contract questions (.2); updated team re schedule draft timeline expectations (.2).
2/14/2018	0.5 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$40.00	Reviewed/edited contract data captured for Schedule G.
2/14/2018	3.9 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$604.50	Reviewed contracts to extract information for inclusion in Schedule G.
2/14/2018	3.1 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$511.50	Performed detailed review of contract data capture templates and supporting PDF files (1.8); discussed with M. Hobson re same (.3); discussed with M. Glinka re quality control and information requirements (.1); provided amendments to contract data capture templates (.9).
2/14/2018	0.3 Kaplan, Scott	Fee Application Preparation	\$46.50	Updated First Monthly Fee Application.
2/14/2018	3.6 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$450.00	Implemented report updates to Schedules program to facilitate generation and review of 293 sets of Schedules.
2/15/2018	2.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$330.00	Provided comments to team on draft of schedules data production report (1.8); discussed with T Jones re executory contract capture requirements (.2).

2/15/2018	2.4 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$192.00	Reviewed/edited contract data captured for Schedule G.
2/15/2018	2.6 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$403.00	Reviewed contracts to extract information for inclusion in Schedule G.
2/15/2018	3.8 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$627.00	Performed detailed review of contract data capture templates and supporting PDF files (1.8); discussed with M. Hobson re same (.2); discussed with R. Collum re quality control and information requirements (.2); provided amendments to contract data capture templates (1.6).
2/15/2018	1.0 Kaplan, Scott	Fee Application Preparation	\$155.00	Updated First Monthly Fee Application (.3); reviewed filing deadlines with S Persichilli (.3); and prepared exhibits (.4).
2/15/2018	4.0 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$500.00	Implemented report updates to Schedules program to facilitate generation and review of 293 sets of Schedules.
2/15/2018	0.4 Persichilli, Susan	Fee Application Preparation	\$66.00	Reviewed Compensation Order and Fee Examiner Order in connection with monthly fee application requirements.
2/16/2018	4.2 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$336.00	Reviewed/edited contract data captured for Schedule G.
2/16/2018	4.5 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$742.50	Analyzed executory contract capture and provided feedback/edit requests to team.
2/16/2018	1.2 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$186.00	Reviewed contracts to extract information for inclusion in Schedule G.
2/16/2018	0.5 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$62.50	Implemented report updates to Schedules program to facilitate generation and review of 293 sets of Schedules.
2/17/2018	2.5 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$412.50	Analyzed executory contract capture and provided feedback/edit requests to team.
2/18/2018	3.3 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$544.50	Analyzed executory contract capture and provided feedback/edit requests to team.
2/19/2018	1.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$165.00	Reviewed status of customized schedules report updates (.5); reviewed status of Schedule G preparation (.5).
2/19/2018	1.9 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$152.00	Reviewed/edited contract data captured for Schedule G.
2/19/2018	1.8 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$297.00	Analyzed executory contract capture and provided feedback/edit requests to team.
2/20/2018	1.0 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$80.00	Reviewed/edited contract data captured for Schedule G.
2/20/2018	3.2 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$528.00	Analyzed executory contract capture and provided feedback/edit requests to team.
2/20/2018	2.3 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$356.50	Reviewed contracts to extract information for inclusion in Schedule G.
2/20/2018	2.8 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$462.00	Performed detailed review of team members' contract data capture files and supporting PDF files.
2/21/2018	1.0 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$80.00	Reviewed/edited contract data captured for Schedule G.
2/21/2018	3.4 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$561.00	Analyzed executory contract capture and provided feedback/edit requests to team.
2/21/2018	4.0 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$500.00	Implemented report updates to Schedules program to facilitate generation and review of 293 sets of Schedules.



2/21/2018	1.5 Young, Emily	Schedules/SoFAs/Other Schedules	\$247.50	Reviewed and edited contract data captured for Schedule G.
2/22/2018	0.6 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$99.00	Corresponded with D Denny re schedules preparation questions/comments (.5); corresponded with G Weiner re SoFA question 11 (.1).
2/22/2018	3.3 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$544.50	Analyzed executory contract capture and provided feedback/edit requests to team.
2/22/2018	0.1 Persichilli, Susan	Schedules/SoFAs/Other Schedules	\$16.50	Reviewed and responded to email from D. Denny re SOFA inquiry.
2/22/2018	1.2 Young, Emily	Schedules/SoFAs/Other Schedules	\$198.00	Reviewed/edited contract data captured for Schedule G.
2/23/2018	3.2 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$256.00	Reviewed/edited contract data captured for Schedule G.
2/23/2018	2.8 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$462.00	Analyzed executory contract capture and provided feedback/edit requests to team.
2/23/2018	0.2 Young, Emily	Schedules/SoFAs/Other Schedules	\$33.00	Reviewed/edited contract data captured for Schedule G.
2/26/2018	0.5 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$40.00	Reviewed/edited contract data captured for Schedule G.
2/26/2018	5.5 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$907.50	Analyzed executory contract capture and provided feedback/edit requests to team.
2/26/2018	0.6 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$93.00	Reviewed contracts to extract information for inclusion in Schedule G.
2/26/2018	1.3 Young, Emily	Schedules/SoFAs/Other Schedules	\$214.50	Reviewed/edited contract data captured for Schedule G.
2/27/2018	3.2 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$528.00	Reviewed initial contract data capture files, providing team with detailed comments/edits.
2/27/2018	6.9 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$552.00	Reviewed/edited contract data captured for Schedule G.
2/27/2018	3.4 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$561.00	Analyzed executory contract capture and provided feedback/edit requests to team.
2/27/2018	2.4 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$396.00	Reviewed executory contract data capture summaries and supporting documents (1.9); performed quality control review on overall contact capture in progress summary (.5).
2/27/2018	3.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$495.00	Reviewed/edited contract data captured for Schedule G.
2/28/2018	1.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$247.50	Reviewed contract data captured and provided feedback/edits to team (1.0); corresponded with N Troszak re status of Schedules/SoFA data, deadline extension, etc. (.5).
2/28/2018	2.7 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$216.00	Reviewed/edited contract data captured for Schedule G.
2/28/2018	3.0 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$495.00	Analyzed executory contract capture and provided feedback/edit requests to team.
2/28/2018	2.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$330.00	Reviewed/edited contract data captured for Schedule G.
<b>TOTAL COMPENSATION:</b>			<b>\$28,732.50</b>	

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

WOODBRIIDGE GROUP OF COMPANIES,  
LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

**Objection Deadline: May 15, 2018 at 4:00 p.m. (ET)**

**NOTICE OF APPLICATION**

TO: (I) THE DEBTORS; (II) COUNSEL FOR THE DIP LENDER, (III) COUNSEL FOR THE COMMITTEE, (IV) THE SECURITIES AND EXCHANGE COMMISSION, (V) THE FEE EXAMINER, AND (VI) OFFICE OF THE UNITED STATES TRUSTEE

The **Second Monthly Fee Application of Garden City Group, LLC, as Administrative Advisor for the Debtors and Debtors-in-Possession for Allowance of Compensation for the Period of February 1, 2018 Through February 28, 2018** (the “Application”) has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$28,732.50 and monthly expenses in the amount of \$0.00.

Objections to the Application, if any, are required to be filed on or before **May 15, 2018 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 14140 Ventura Boulevard #302, Sherman Oaks, California 91423, Attn: Bradley D. Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39<sup>th</sup> Floor, Los Angeles, California 90067, Attn: Jonathan Weiss, Esq., and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, CA 90017, Attn: William Brody, Esq.; (iv) counsel for the Committee, Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, Wilmington, DE 19081, Attn: Bradford J. Sandler, Esq. and Colin R. Robinson, Esq.; (v) counsel to any additional statutory committee appointed in these Chapter 11 Cases; (vi) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite 900, Atlanta, Georgia 30326, Attn: David Baddley, Esq.; (vii) the Fee Examiner, Frejka PLLC, 135 E. 57<sup>th</sup> Street, 6<sup>th</sup> Floor, New York, New York 10022, Attn:

<sup>1</sup>

The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14140 Ventura Boulevard #302, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ noticing and claims agent at [www.gardencitygroup.com/cases/WGC](http://www.gardencitygroup.com/cases/WGC), or by contacting the undersigned counsel for the Debtors.

Elise S. Frejka, Esq.; (viii) any other party that has requested to be a Notice Party; and (ix) the United States Trustee for the District of Delaware (the “U.S. Trustee”), J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

**PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT EXPENSES FOR RETAINED PROFESSIONALS [DOCKET NO. 261], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.**

Dated: April 25, 2018  
Wilmington, Delaware

*/s/ Ian J. Bambrick*

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-and-

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