

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
 WOODBRIDGE GROUP OF COMPANIES, LLC, ) Case No. 17-12560 (KJC)  
 et al.,<sup>1</sup> )  
 ) (Jointly Administered)  
 Debtors. )  
 Objection Deadline: July 11, 2018 at 4:00 p.m.  
 Hearing Date: Scheduled only if Necessary

**SIXTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM MAY 1, 2018 THROUGH MAY 31, 2018**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	December 14, 2017 by Order entered January 18, 2018
Period for which Compensation and Reimbursement is Sought:	May 1, 2018 – May 31, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$341,349.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$5,017.71

This is a:  monthly  interim  final application.

The total time expended for preparation of this monthly fee application is approximately 8 hours and the corresponding compensation requested is approximately \$5,750.00.

<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 14225 Ventura Boulevard #100, 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 proposed undersigned counsel for the Debtors.

**PRIOR MONTHLY APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
02/23/18	12/14/17 – 12/31/17	\$577,779.50	\$12,368.61	\$577,779.50	\$12,368.61
04/13/18	1/01/18 – 1/31/18	\$992,674.00	\$45,151.47	\$992,674.00	\$45,151.47
04/27/18	2/01/18 – 2/28/18	\$376,323.50	\$10,372.17	\$376,323.50	\$10,372.17
05/23/18	03/01/18 – 03/31/18	\$525,490.00	\$18,487.06	Pending	Pending
06/06/18	04/01/18 – 04/30/18	\$374,063.00	\$ 7,512.22	Pending	Pending

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	81.70	\$101,716.50
James I. Stang	Partner 1983; Member CA Bar 1980	1095.00	0.40	\$438.00
Ira D. Kharasch	Partner 1987; Member AK & CA Bars 1982; member NY Bar 2011	1050.00	5.80	\$6,090.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	31.30	\$32,865.00
Richard M. Gruber	Of Counsel 2008; Member CA Bar 1982	1025.00	1.10	\$1,127.50
David J Barton	Partner 100221; Member CA Bar 1981	975.00	43.70	\$42,607.50
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	18.90	\$18,427.50
Jeffrey N. Pomerantz	Partner 1995; Member CA Bar 1989	975.00	7.70	\$7,507.50
Bradford J. Sandler	Partner 2010; Member NJ & PA Bars 1996; Member DE Bar 2001	925.00	35.50	\$32,837.50
Maxim B. Litvak	Partner 2004; Member TX Bar 1997; Member CA Bar 2001	875.00	2.10	\$1,837.50
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	55.20	\$46,920.00
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	26.80	\$20,100.00
Leslie A. Forrester	Law Library Director	395.00	0.50	\$197.50
Elizabeth C. Thomas	Paralegal 2016	375.00	4.90	\$1,837.50
Patricia J. Jeffries	Paralegal 1999	375.00	28.70	\$10,762.50
Andrea R. Paul	Case Management Assistant	295.00	1.90	\$560.50

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Beatrice M. Koveleski	Case Management Assistant	295.00	2.70	\$796.50
Karen S. Neil	Case Management Assistant	295.00	1.70	\$501.50
Sheryle L. Pitman	Case Management Assistant	295.00	48.20	\$14,219.00

**Grand Total: \$341,349.50**

**Total Hours: 398.80**

**Blended Rate: \$855.94**

### COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	12.80	\$ 12,049.00
Bankruptcy Litigation	30.90	\$ 28,733.00
Case Administration	67.70	\$ 23,920.00
Claims Administration/ Objections	27.90	\$ 27,244.00
Committee Formation	0.20	\$ 150.00
Compensation of Professionals	19.30	\$ 12,257.50
Compensation of Professionals/ Other	6.70	\$ 5,085.00
Employee Benefits/Pension	2.30	\$ 2,705.50
Executory Contracts	0.70	\$ 602.50
Financial Filings	0.10	\$ 92.50
Financing	25.20	\$ 28,401.50
General Creditors' Committee	51.90	\$ 40,998.50
Hearing	9.10	\$ 7,177.50
Litigation (Non-Bankruptcy)	4.80	\$ 4,159.00
Plan & Disclosure Statement	138.20	\$146,817.00
Retention of Professionals	0.10	\$ 92.50
Retention of Professionals/ Other	0.70	\$ 679.50
Stay Litigation	.20	\$ 185.00
<b>Grand Total</b>	<b>398.80</b>	<b>\$341,349.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>2</sup> (if applicable)</b>	<b>Total Expenses</b>
Auto Travel Expense	KLS Transportation,	\$ 863.62
Conference Call	AT&T, CourtCall	\$ 261.22
CourtLink		\$ 3.67
Delivery/Courier Service	Advita	\$ 305.00
Hotel Expense	Intercontinental	\$ 700.00
Pacer – Court Research		\$ 747.30
Postage		\$ 362.90
Reproduction Expense		\$ 471.50
Reproduction/ Scan Copy		\$ 701.00
Travel Expense	Amtrak, GoGoAir in flight WiFi, Music Express, Uber	\$ 384.95
Working Meals	Ashley's Fine Foods, The Nosh of Beverly Hills	\$ 216.55
<b>Total</b>		<b>\$5,017.71</b>

<sup>2</sup> PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

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FOR THE DISTRICT OF DELAWARE

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<i>et al.</i> , <sup>1</sup>	)
	) (Jointly Administered)
Debtors.	)

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**SIXTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM MAY 1, 2018 THROUGH MAY 31, 2018**

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 (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the “Administrative Order”), as modified by the *Order Approving 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”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Sixth Monthly Application for Compensation*

<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 14225 Ventura Boulevard #100, 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 proposed undersigned counsel for the Debtors.

*and for Reimbursement of Expenses for the Period from May 1, 2018 through May 31, 2018 (the “Application”).*

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$341,349.50 and actual and necessary expenses in the amount of \$5,017.71 for a total allowance of \$346,367.21 and (ii), payment of \$273,079.60 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$5,017.71 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$278,097.31 for the period May 1, 2018 through May 31, 2018 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

#### **Background**

1. On December 4, 2017 (the “Petition Date”), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (the “Chapter 11 Cases”). Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors are continuing to manage their financial affairs as debtors in possession.
2. On January 1, 2018, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed the Committee [Docket No. 79].
3. On January 9, 2018, the Court signed the Administrative Order, authorizing certain professionals and members of any official committee (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order, as modified by the Fee Examiner Order, provides, among other things, that a Professional may submit monthly fee applications. If

no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period ending February 28, 2018, and at three-month intervals or such other intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZ&J, as counsel to the Committee, was approved effective as of January 1, 2018, by this Court's *Order Authorizing and Approving the Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to January 1, 2018*, signed on January 18, 2018 [Docket No. 320] (the "Retention Order"). The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**PSZ&J'S APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Committee. PSZ&J has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than the partners of PSZ&J for the sharing of compensation to be received for services rendered in this case. PSZ&J has not received a retainer in these cases.

**Fee Statements**

6. The fee statements for the Interim Period are attached hereto as **Exhibit A**. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working travel time to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

**Actual and Necessary Expenses**

7. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of **Exhibit A**. PSZ&J customarily charges \$0.10 per page for photocopying expenses related to cases, such as this, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.



8. PSZ&J charges \$0.25 per page for out-going facsimile transmissions.

There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Committee for the receipt of faxes in this case.

9. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

10. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

#### **Summary of Services Rendered**

11. The names of the timekeepers of PSZ&J who have rendered professional services in this case during the Interim Period are set forth in the attached **Exhibit A**. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Committee on a regular basis with respect to various matters in connection with the Debtors' bankruptcy case, and performed all

necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

**Summary of Services by Project**

12. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**.

**Exhibit A** identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

**A. Asset Disposition**

13. Time billed to this category relates to the disposition of certain of the Debtors' assets. During the Interim Period, the Firm, among other things: (i) reviewed and analyzed the Debtors' business plan and real property reports; and (ii) reviewed and analyzed multiple real property sale motions and various issues in connection therewith.

Fees: \$12,049.00                      Hours: 12.80

**B. Bankruptcy Litigation**

14. During the Interim Period, the Firm among other things: (i) conferred with counsel regarding case management issues; (ii) reviewed and prepared summaries and

recommendations to various motions and other pleadings; (iii) negotiated and prepared a stipulation resolving the retention issues of Joseph Sarachek; (iv) reviewed discovery and addressed litigation issues in connection with Comerica; (v) reviewed various stipulations regarding consent orders; (vi) reviewed and provided comments with respect to the SEC order; and (vii) addressed Committee standing motion issues with Debtors' counsel.

Fees: \$28,733.00                      Hours: 30.90

**C.     Case Administration**

15.     This category relates to work regarding administration of these cases. During the Interim Period, the Firm, among other things: (i) participated on numerous calls made by various creditors, noteholders and other parties in interest regarding litigation and case administration issues; (ii) reviewed correspondence and pleadings and forwarded them to appropriate parties; (iii) maintained a memorandum of critical dates; (iv) maintained service lists; and (v) conferred and corresponded to parties in interest regarding case administration issues.

Fees: \$23,920.00                      Hours: 67.70

**D.     Committee Formation**

16.     During the Interim Period, the Firm reviewed, and conferred with counsel regarding the notice of supplemental formation of the ad hoc noteholder group.

Fees: \$150.00                          Hours: .20

**E.     Claims Administration/ Objections**

17.     Time billed to this category relates to the review and analysis of claims against the Debtors' estates. During the Interim Period, the Firm, among other things:

(i) addressed claims trading issues; (ii) reviewed critical vendor payments; (iii) addressed note transfer issues; (iv) addressed creditor and investor inquiries, (v) reviewed and provided comments to Debtors' reply regarding the objection to Contrarian's claim; and (vi) reviewed and analyzed Contrarian's proposed stipulation with respect to claims trading.

Fees: \$27,244.00 Hours: 27.90

**F. Compensation of Professionals**

18. Time billed to this category relates to the preparation of monthly fee statements for the Firm and the Committee's professionals. During the Interim Period, the Firm, among other things, reviewed and revised the Firm's March and April invoices in connection with the preparation of the March and April fee statements.

Fees: \$12,257.50 Hours: 19.30

**G. Compensation of Professionals/ Other**

19. Time billed to this category relates to compensation of estate professionals other than the Firm. During the Interim Period, the Firm, among other things: (i) reviewed monthly staffing reports; (ii) assisted Committee professionals in the preparation of their monthly fee statements and certificates of no objection; and (iii) reviewed and analyzed monthly fee statements of the Debtors' professionals.

Fees: \$5,085.00 Hours: 6.70

**H. Employee Benefits/Pension**

20. During the Interim Period, the Firm, among other things, conferred with counsel regarding F. Chin employment and compensation alternatives, as well as reviewed a draft waiver and release form for a terminated employee.

Fees: \$2,705.50

Hours: 2.30

**I. Executory Contracts**

21. During the Interim Period, the Firm, among other things reviewed and analyzed the Debtors' motion to assume or reject additional contracts.

Fees: \$602.50

Hours: .70

**J. Financial Filings**

22. During the Interim Period, the Firm reviewed the Debtors' monthly operating report.

Fees: \$92.50

Hours: .10

**K. Financing**

23. Time billed to this category relates to modifications to Debtors' debtor-in possession financing ("DIP"). During the Interim Period, the Firm, among other things: (i) reviewed, analyzed and conferred with counsel and estate professionals regarding alternative financing options; (ii) addressed liquidity proposal issues; (iii) reviewed and analyzed exit financing summaries; (iv) reviewed and analyzed an amendment to the DIP; and (v) addressed liquidity issues.

Fees: \$28,401.50

Hours: 25.20

**L. General Creditors' Committee**

24. Time billed to this category relates primarily to communications with the Committee regarding the various filings and strategies of the case. During the Interim Period, the Firm, among other things, conducted regular status calls with both the Committee and with

Committee professionals regarding case issues and strategy and drafted summaries of important case issues and pleadings for the Committee members.

Fees: \$40,998.50                      Hours: 51.90

**M.    Hearing**

25.    Time billed to this category relates to preparation for and attendance at various hearings held during the Interim Period. During the Interim Period, the Firm, among other things: (i) reviewed pleadings; (ii) conferred with the Court regarding scheduling of hearings; (iii) prepared hearing binders; (iv) reviewed agendas; (v) appeared at hearings both telephonically and in person.

Fees: \$7,177.50                      Hours: 9.10

**N.    Litigation (Non-Bankruptcy)**

26.    Time billed to this category relates to the review of various consent stipulations and orders involving various state stock trading agencies and practices, the analysis of third party claims relating to pending litigation and conferred with Debtors' counsel regarding SEC settlement.

Fees: \$4,159.00                      Hours: 4.80

**O.    Plan and Disclosure Statement**

27.    Time billed to this category relates to discussions with the various ad hoc groups concerning a consensual plan and an analysis of multiple issues with respect to plan structural and implementation issues. During the Interim Period, the Firm, among other things: (i) discussed multiple drafting and implementation plan issues with the committees and the Debtors; (ii) reviewed the Debtors' plan; (iii) researched, analyzed and addressed tradability

options of trust units and securities laws issues; (iv) drafted a letter to the SEC in connection with Plan confirmation; (v) provided comments to a draft liquidity proposal; (vi) prepared a revised form of Plan; and (vii) reviewed and conferred with counsel regarding exclusivity termination issues.

Fees: \$146,817.00                      Hours: 138.20

**P.     Retention of Professionals**

28.     Time billed to this category relates to the retention of the Firm. During the Interim Period, the Firm conferred with counsel regarding its retention application.

Fees: \$92.50                                Hours: .10

**Q.     Retention of Professionals/ Other**

29.     Time billed to this category relates to the retention of the Debtors' professionals. During the Interim Period the Firm, among other things: addressed Conway MacKenzie and Drinker Biddle & Reath retention issues and addressed Dundon retention issues.

Fees: \$679.50                                Hours: .70

**R.     Stay Litigation**

30.     During the Interim Period, the Firm addressed issues relating to the Krous stay relief motion.

Fees: \$185.00                                Hours: .20

**Valuation of Services**

31.     Attorneys and paraprofessionals of PSZ&J expended a total 398.80 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	81.70	\$101,716.50
James I. Stang	Partner 1983; Member CA Bar 1980	1095.00	0.40	\$438.00
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**Grand Total: \$341,349.50**  
**Total Hours: 398.80**  
**Blended Rate: \$855.94**



32. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$341,349.50.

33. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

*[Remainder of Page Intentionally Left Blank]*

WHEREFORE, PSZ&J respectfully requests that, for the period May 1, 2018 through May 31, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$341,349.50 and actual and necessary expenses in the amount of \$5,017.71 for a total allowance of \$346,367.21 and (ii), payment of \$273,079.60 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$5,017.71 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$278,097.31, and for such other and further relief as this Court may deem just and proper.

Dated: June 21, 2018

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Bradford J. Sandler*

---

Richard M. Pachulski (CA Bar No. 90073)

James I. Stang (CA Bar No. 94435)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

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*Counsel for the Official Committee of Unsecured  
Creditors*

**DECLARATION**

STATE OF DELAWARE :  
:  
COUNTY OF NEW CASTLE :

Bradford J. Sandler, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as counsel to the Committee. Capitalized terms used in this Declaration have the same meanings ascribed in the *Sixth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors for the Period from May 1, 2018 through May 31, 2018* (the "Application").

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2, the Administrative Order signed on or about January 9, 2018 and the Fee Examiner Order, and submit that the Application substantially complies with such rule and orders.

*/s/ Bradford J. Sandler*

\_\_\_\_\_  
Bradford J. Sandler

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

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

**Objection Deadline: July 11, 2018 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary**

**NOTICE OF FILING OF FEE APPLICATION**

PLEASE TAKE NOTICE that on June 21, 2018, Pachulski Stang Ziehl & Jones LLP, counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed the *Sixth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from May 1, 2018 through May 31, 2018* (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$341,349.50, and reimbursement for actual and necessary expenses in the amount of \$5,017.71 A copy of the Application is attached hereto.

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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 14225 Ventura Boulevard #100, 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 proposed undersigned counsel for the Debtors.

**PLEASE TAKE FURTHER NOTICE** that any response or objection to Application must be in writing and must be filed with the Clerk of the Bankruptcy Court on or before **July 11, 2018, at 4:00 p.m. (Eastern time)**.

The Application is submitted pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the "Administrative Order"), as modified by the *Order Approving 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").

**PLEASE TAKE FURTHER NOTICE** that at the same time, you must also serve a copy of the response or objection upon: (i) the Debtors, c/o Development Specialists, Inc., 333 South Grand Avenue, Suite 4070, Los Angeles, CA 90071, 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, CA 90067, Attn: Michael L. Tuchin, Esq. and David A. Fidler, Esq. and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, DE 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. and Richards Layton & Finger P.A., One Rodney Square, 920 North King Street, Wilmington DE 19801, Attn: John H. Knight, 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 for the Unitholders Committee, Venable LLP, 1270 Avenue of the Americas, New York, NY 10020, Attn: Jeffrey S. Sabin, Esq. and 1201 N. Market Street, Suite 1400, Wilmington, DE 19801, Attn: Jamie L. Edmonson, Esq. (vi) counsel to the Ad Hoc Noteholder Group, Drinker Biddle & Reath LLP, 222 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: Steven K. Kortanek, Esq. and Patrick A. Jackson, Esq.; (vii) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite

900, Atlanta, GA 30326, Attn: David Baddley, Esq.; and (viii) the Fee Examiner, Frejka PLLC, 135 East 57<sup>th</sup> Street, 6<sup>th</sup> Floor, New York, NY 10022, Attn: Elise S. Frejka, Esq.; and (ix) the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE ADMINISTRATIVE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF A TIMELY OBJECTION IS FILED AND SERVED, THEN PAYMENT WILL BE MADE ACCORDING TO THE PROCEDURES SET FORTH IN THE ADMINISTRATIVE ORDER.

A HEARING ON THE APPLICATION WILL BE HELD ONLY IF  
OBJECTIONS OR RESPONSES ARE TIMELY FILED.

Dated: June 21, 2018

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Colin R. Robinson*

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Richard M. Pachulski (CA Bar No. 90073)

James I. Stang (CA Bar No. 94435)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

Colin R. Robinson (DE Bar No. 5524)

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*Counsel for the Official Committee of Unsecured  
Creditors*

**Exhibit A**



**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Official Committee of Creditors  
Holding General Unsecured Claims  
Woodbridge Group of Companies, LLC

May 31, 2018  
Invoice 119596  
Client 94811  
Matter 00002  
**JNP**

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2018**

FEES	\$341,349.50
EXPENSES	\$5,017.71
<b>TOTAL CURRENT CHARGES</b>	<b>\$346,367.21</b>
<b>BALANCE FORWARD</b>	<b>\$1,303,308.48</b>
<b>TOTAL BALANCE DUE</b>	<b>\$1,649,675.69</b>

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### Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	12.80	\$12,049.00
BL	Bankruptcy Litigation [L430]	30.90	\$28,733.00
CA	Case Administration [B110]	67.70	\$23,920.00
CF	Committee Formation	0.20	\$150.00
CO	Claims Admin/Objections[B310]	27.90	\$27,244.00
CP	Compensation Prof. [B160]	19.30	\$12,257.50
CPO	Comp. of Prof./Others	6.70	\$5,085.00
EB	Employee Benefit/Pension-B220	2.30	\$2,705.50
EC	Executory Contracts [B185]	0.70	\$602.50
FF	Financial Filings [B110]	0.10	\$92.50
FN	Financing [B230]	25.20	\$28,401.50
GC	General Creditors Comm. [B150]	51.90	\$40,998.50
HE	Hearing	9.10	\$7,177.50
LN	Litigation (Non-Bankruptcy)	4.80	\$4,159.00
PD	Plan & Disclosure Stmt. [B320]	138.20	\$146,817.00
RP	Retention of Prof. [B160]	0.10	\$92.50
RPO	Ret. of Prof./Other	0.70	\$679.50
SL	Stay Litigation [B140]	0.20	\$185.00
		398.80	\$341,349.50

### Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	295.00	1.90	\$560.50
BJS	Sandler, Bradford J.	Partner	925.00	35.50	\$32,837.50
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	2.70	\$796.50
CRR	Robinson, Colin R.	Counsel	750.00	26.80	\$20,100.00
DJB	Barton, David J.	Partner	975.00	43.70	\$42,607.50
IDK	Kharasch, Ira D.	Partner	1050.00	5.80	\$6,090.00
JAM	Morris, John A.	Partner	975.00	18.90	\$18,427.50
JIS	Stang, James I.	Partner	1095.00	0.40	\$438.00
JMF	Fried, Joshua M.	Partner	850.00	55.20	\$46,920.00
JNP	Pomerantz, Jeffrey N.	Partner	975.00	7.70	\$7,507.50

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KSN	Neil, Karen S.	Case Man. Asst.	295.00	1.70	\$501.50
LAF	Forrester, Leslie A.	Other	395.00	0.50	\$197.50
LCT	Thomas, Elizabeth C.	Paralegal	375.00	4.90	\$1,837.50
MBL	Litvak, Maxim B.	Partner	875.00	2.10	\$1,837.50
PJJ	Jeffries, Patricia J.	Paralegal	375.00	28.70	\$10,762.50
RBO	Orgel, Robert B.	Partner	1050.00	31.30	\$32,865.00
RJG	Gruber, Richard J.	Counsel	1025.00	1.10	\$1,127.50
RMP	Pachulski, Richard M.	Partner	1245.00	81.70	\$101,716.50
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	48.20	\$14,219.00
				398.80	\$341,349.50

### Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$863.62
Working Meals [E111]	\$216.55
Conference Call [E105]	\$261.22
CourtLink	\$3.67
Delivery/Courier Service	\$305.00
Hotel Expense [E110]	\$700.00
Pacer - Court Research	\$747.30

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Postage [E108]	\$362.90
Reproduction Expense [E101]	\$471.50
Reproduction/ Scan Copy	\$701.00
Travel Expense [E110]	\$384.95
	<hr/>
	\$5,017.71

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition [B130]</b>						
03/05/2018	BJS	AD	Telephone conference P Brickley regarding real estate	0.50	925.00	\$462.50
03/05/2018	BJS	AD	Review Krous Drilling Notice	0.10	925.00	\$92.50
05/02/2018	BJS	AD	Review Guilds' objection to sale	0.10	925.00	\$92.50
05/03/2018	RMP	AD	Meeting with D. Fidler and M. Tuchin re Nimes settlement discussions.	0.30	1245.00	\$373.50
05/04/2018	RMP	AD	Conference with M. Tuchin and D. Fidler re Nimes settlement.	0.20	1245.00	\$249.00
05/04/2018	JMF	AD	Review property report.	0.60	850.00	\$510.00
05/04/2018	BJS	AD	Review Property Report	0.10	925.00	\$92.50
05/07/2018	JMF	AD	Review FTI property report.	0.30	850.00	\$255.00
05/08/2018	RMP	AD	Review and analyze Moelis materials.	0.20	1245.00	\$249.00
05/08/2018	JNP	AD	Review and respond to emails regarding creditor stipulation.	0.30	975.00	\$292.50
05/08/2018	RMP	AD	Conferences and e-mails with J. Pomerantz and M. Tuchin re Nimes issues.	0.40	1245.00	\$498.00
05/09/2018	CRR	AD	Review critical vendor report	0.20	750.00	\$150.00
05/10/2018	JMF	AD	Review updated offer summary.	0.30	850.00	\$255.00
05/11/2018	JMF	AD	Review FTI property report re Committee meeting.	0.30	850.00	\$255.00
05/14/2018	JMF	AD	Review QDBK settlement & stipulation.	0.50	850.00	\$425.00
05/14/2018	BJS	AD	Review 9019 Motion regarding 805 Nimes	0.30	925.00	\$277.50
05/16/2018	RMP	AD	Review sale issues and telephone conference with D. Fidler re same.	0.60	1245.00	\$747.00
05/16/2018	CRR	AD	Review Debtors' critical vendor report	0.20	750.00	\$150.00
05/16/2018	BJS	AD	Various emails with FTI regarding critical vendors	0.10	925.00	\$92.50
05/21/2018	JMF	AD	Review sale pleadings re 6/5 hearing in Colorado and Southern California.	1.80	850.00	\$1,530.00
05/22/2018	RMP	AD	Meeting with D. Fidler and M. Tuchin re Stradella issues.	0.40	1245.00	\$498.00
05/23/2018	JMF	AD	Review property report.	0.30	850.00	\$255.00
05/23/2018	JMF	AD	Review Sale pleadings.	0.80	850.00	\$680.00
05/23/2018	BJS	AD	Review FTI Property Report	0.10	925.00	\$92.50
05/23/2018	JMF	AD	Draft property summary for work in progress memo.	0.80	850.00	\$680.00
05/24/2018	JMF	AD	Review updated property report.	0.30	850.00	\$255.00
05/24/2018	CRR	AD	Review critical vendor report	0.20	750.00	\$150.00
05/25/2018	BJS	AD	Telephone conference with B Bernstein regarding	0.50	925.00	\$462.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			claim, case issues, status			
05/25/2018	BJS	AD	Various emails with Debtors regarding critical vendors	0.10	925.00	\$92.50
05/29/2018	RMP	AD	Confer with Chin and M. Tuchin re Real Property disposition.	0.60	1245.00	\$747.00
05/29/2018	JMF	AD	Review property report.	0.30	850.00	\$255.00
05/30/2018	JMF	AD	Review offer summary.	0.30	850.00	\$255.00
05/30/2018	BJS	AD	Review property report	0.30	925.00	\$277.50
05/30/2018	CRR	AD	Review property summary and circulate to UCC members	0.40	750.00	\$300.00
				<u>12.80</u>		<u>\$12,049.00</u>

### Bankruptcy Litigation [L430]

03/02/2018	BJS	BL	Various emails with J. Morris regarding Sarachek	0.20	925.00	\$185.00
03/03/2018	BJS	BL	Telephone conference J Carr regarding Sarachek	0.50	925.00	\$462.50
03/05/2018	BJS	BL	Various emails with Colin R. Robinson regarding omnibus hearing	0.10	925.00	\$92.50
03/05/2018	BJS	BL	Telephone conference J Carr regarding Sarachek stip	0.40	925.00	\$370.00
05/01/2018	JMF	BL	Review updated summary re pending motions & pleading.	0.30	850.00	\$255.00
05/01/2018	JMF	BL	Review docket re real property and 5/1 orders & pleadings.	0.30	850.00	\$255.00
05/02/2018	RMP	BL	Finalize Sarachek issues and e-mails to C. Robinson re same.	0.30	1245.00	\$373.50
05/02/2018	RMP	BL	Review trade claim issues and e-mails re same and conference with J. Pomerantz re same.	0.40	1245.00	\$498.00
05/02/2018	JMF	BL	Review 5/1 orders.	0.40	850.00	\$340.00
05/03/2018	JMF	BL	Review memorandum of pending matters and fee application requests.	0.30	850.00	\$255.00
05/03/2018	JMF	BL	Draft memorandum re pending motions & case issues.	0.20	850.00	\$170.00
05/03/2018	BJS	BL	Attention to Sarachek stipulation	0.30	925.00	\$277.50
05/03/2018	CRR	BL	Email communication w/ J. Sarachek re stipulation re retention	0.30	750.00	\$225.00
05/04/2018	RMP	BL	Review Comerica issues, including discovery.	0.60	1245.00	\$747.00
05/04/2018	JMF	BL	Edit memorandum re pending motions.	0.20	850.00	\$170.00
05/07/2018	JMF	BL	Draft memorandum re pending motions & pleadings.	0.40	850.00	\$340.00
05/07/2018	JMF	BL	Telephone call with C. Robinson re upcoming hearing issues.	0.10	850.00	\$85.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/2018	JMF	BL	Review Comerica complaint re 5/15 hearing issues.	0.40	850.00	\$340.00
05/08/2018	RMP	BL	Review Comerica e-mail and issues and telephone conference with J. Morris re same.	0.30	1245.00	\$373.50
05/08/2018	JMF	BL	Review updated memo re pending motions & pleadings.	0.20	850.00	\$170.00
05/08/2018	JMF	BL	Analyze issues re plan treatment re noteholder distributions.	0.40	850.00	\$340.00
05/08/2018	BJS	BL	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
05/09/2018	BJS	BL	Attention to Sarachek	0.30	925.00	\$277.50
05/09/2018	CRR	BL	Review, revise cert. of counsel re Sarachek pro hac	0.60	750.00	\$450.00
05/09/2018	CRR	BL	Review status of monthly fee statements and CNO deadlines	0.40	750.00	\$300.00
05/09/2018	JMF	BL	Review order and COC re Comerica discovery.	0.20	850.00	\$170.00
05/10/2018	RMP	BL	Review Comerica issues and telephone conference with M. Tuchin re same.	0.40	1245.00	\$498.00
05/11/2018	RMP	BL	Conference with M Tuchin re Comerica preliminary injunction.	0.10	1245.00	\$124.50
05/11/2018	RMP	BL	Review Sarachek complaint and e-mails re same.	0.40	1245.00	\$498.00
05/11/2018	JAM	BL	Review revised SEC consent order and judgment.	0.20	975.00	\$195.00
05/11/2018	LCT	BL	Review and distribute 5/15 hearing agenda.	0.10	375.00	\$37.50
05/11/2018	JMF	BL	Review Comerica pleadings re 5/15 hearing on status conference.	0.50	850.00	\$425.00
05/14/2018	JMF	BL	Review pending motions & pleadings.	0.40	850.00	\$340.00
05/14/2018	JMF	BL	Review Comerica order & discovery request.	0.30	850.00	\$255.00
05/14/2018	JMF	BL	Review Oregon stipulation and order.	0.40	850.00	\$340.00
05/14/2018	JMF	BL	Review Sarachek settlement.	0.40	850.00	\$340.00
05/14/2018	JMF	BL	Draft memorandum re pending motions & pleadings.	0.50	850.00	\$425.00
05/15/2018	JMF	BL	Review removal extension motion.	0.30	850.00	\$255.00
05/15/2018	JAM	BL	Court conference re Comerica stay motion (.9); e-mail re court conference (.4).	1.30	975.00	\$1,267.50
05/15/2018	LCT	BL	Pull agenda and pleadings for hearing for Colin R. Robinson.	0.20	375.00	\$75.00
05/15/2018	JMF	BL	Review revised SEC consent judgement & order.	0.30	850.00	\$255.00
05/16/2018	RMP	BL	Deal with Sarachek issues and pleadings.	0.40	1245.00	\$498.00
05/16/2018	RMP	BL	Review Comerica summary and telephone conferences with J. Morris and M. Tuchin re same.	0.60	1245.00	\$747.00
05/16/2018	JAM	BL	Revise e-mail to PSZJ team re Comerica hearing (.2); telephone conference with C. Robinson re	0.80	975.00	\$780.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Comerica hearing (.1); e-mail to J. Fried re third-party claims (.5).			
05/16/2018	BJS	BL	Various emails with J. Morris regarding Comerica	0.10	925.00	\$92.50
05/16/2018	JMF	BL	Review memo and issues re derivative standing (1.2); listen to Court hearing re Comerica motion to stay class action (.8); internal emails re same (.3).	2.30	850.00	\$1,955.00
05/17/2018	JMF	BL	Telephone call with E. Gray re Comerica litigation & related issues.	0.60	850.00	\$510.00
05/18/2018	RMP	BL	Conference with M. Tuchin re Sarachek compensation.	0.40	1245.00	\$498.00
05/18/2018	JMF	BL	Review memorandum of pending motions.	0.20	850.00	\$170.00
05/21/2018	JMF	BL	Review memorandum re upcoming hearings & pending motions.	0.30	850.00	\$255.00
05/21/2018	JMF	BL	Telephone call with J. Morris re Comerica litigation.	0.10	850.00	\$85.00
05/22/2018	RMP	BL	Meeting with D. Fidler and M. Tuchin re standing motion issues.	0.30	1245.00	\$373.50
05/22/2018	JMF	BL	Review memorandum re pending motions & case issues.	0.20	850.00	\$170.00
05/22/2018	CRR	BL	Review cert. of counsel and stip. Re Sarachek retention and email re same to R. Pachulski	0.80	750.00	\$600.00
05/23/2018	RMP	BL	Telephone conference with M. Tuchin re standing motion issues.	0.40	1245.00	\$498.00
05/23/2018	MBL	BL	Call with J. Morris re objection to standing motion (0.1); review Sarachek objection and email team re same (0.8).	0.90	875.00	\$787.50
05/23/2018	JMF	BL	Review opposition to standing motion.	0.50	850.00	\$425.00
05/23/2018	JMF	BL	Review critical dates.	0.20	850.00	\$170.00
05/23/2018	JAM	BL	Review Contrarian motion papers re objection to claim (.7); review Comerica papers re injunction (.6); Committee call (.9); review La Rochelle objection to standing motion (.6).	2.80	975.00	\$2,730.00
05/23/2018	BJS	BL	Various emails with PSZJ regarding standing motion	0.20	925.00	\$185.00
05/24/2018	RMP	BL	Telephone conference with M. Tuchin re standing issues.	0.30	1245.00	\$373.50
05/24/2018	MBL	BL	Review emails with team re Sarachek objection to standing motion.	0.20	875.00	\$175.00
05/24/2018	JMF	BL	Review Committee standing motion pleadings and related order issues re 6/5 hearing.	1.10	850.00	\$935.00
05/24/2018	JMF	BL	Review memorandum re pending Case issues.	0.30	850.00	\$255.00
05/24/2018	JAM	BL	E-mails with R. Pachulski, M. Litvak re objection to Standing Motion (.6); telephone conference with R. Pachulski re Standing Motion (.1); telephone	0.80	975.00	\$780.00



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			conference with R. Pachulski, D. Stern re Standing Motion (.1).			
05/24/2018	CRR	BL	Review R. Pachulski, J. Morris email re standing motion	0.20	750.00	\$150.00
05/30/2018	BJS	BL	Review Sagebrook 9019 motion	0.30	925.00	\$277.50
05/31/2018	JMF	BL	Review liquidation proposals (.4), emails with M. Litvak re same (.2).	0.60	850.00	\$510.00
05/31/2018	BJS	BL	Conference with Colin R. Robinson regarding Sarachek	0.10	925.00	\$92.50
05/31/2018	BJS	BL	Review supplemental certification of counsel regarding Sarachek	0.10	925.00	\$92.50
05/31/2018	BJS	BL	Review Draft Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
05/31/2018	CRR	BL	Finalize cert. of counsel and order re Sarachek stipulation	0.70	750.00	\$525.00
				<b>30.90</b>		<b>\$28,733.00</b>

#### Case Administration [B110]

05/01/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	1.00	375.00	\$375.00
05/01/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/01/2018	SLP	CA	Maintain document control (.2); receive multiple documents to organize (2.0)	2.20	295.00	\$649.00
05/01/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
05/01/2018	KSN	CA	Maintain document control.	0.40	295.00	\$118.00
05/01/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	295.00	\$118.00
05/01/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	375.00	\$75.00
05/02/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.50	375.00	\$187.50
05/02/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/02/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
05/02/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/02/2018	BJS	CA	Review Noteholder notice regarding formation	0.10	925.00	\$92.50
05/02/2018	BJS	CA	Telephone conference with Mr. DiRusso (investor) regarding case status, claim	0.40	925.00	\$370.00
05/02/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/03/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
05/03/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
05/03/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/04/2018	SLP	CA	Maintain document control (.2) receive multiple documents to organize (2.9)	3.10	295.00	\$914.50
05/04/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/07/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
05/07/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/07/2018	SLP	CA	Maintain document control (.2) receive multiple documents to organize (4.8) enter documents into legal key (1.5)	6.50	295.00	\$1,917.50
05/07/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/07/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/08/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
05/08/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/08/2018	SLP	CA	Maintain document control (.2); receive multiple documents to organize (4.4)	4.60	295.00	\$1,357.00
05/08/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/08/2018	BJS	CA	Teleconference with Investors (D Davis, A Harper, C Gordon)	0.20	925.00	\$185.00
05/08/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/09/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.10	375.00	\$37.50
05/09/2018	SLP	CA	Maintain document control (.2) receive multiple documents to organize (4.6); enter documents into Legal Key (1.5)	6.30	295.00	\$1,858.50
05/09/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/09/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/09/2018	LCT	CA	Revise Certification of Counsel re Sarachek admission.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
05/11/2018	SLP	CA	Maintain document control (.2); receive multiple documents to organize (3.7)	3.90	295.00	\$1,150.50
05/11/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
05/11/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
05/11/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/11/2018	BJS	CA	Teleconference with D Davis regarding status, claims	0.30	925.00	\$277.50
05/11/2018	BJS	CA	Review Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
05/11/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/14/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
05/14/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/14/2018	SLP	CA	Maintain document control (.2); enter documents into Legal Key (3.6)	3.80	295.00	\$1,121.00
05/14/2018	SLP	CA	Maintain document control (.2); enter documents into Legal Key (.9)	1.10	295.00	\$324.50
05/14/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/14/2018	BJS	CA	Various emails with S Crittenden regarding status	0.10	925.00	\$92.50
05/14/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/15/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/15/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
05/15/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
05/15/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/15/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/15/2018	SLP	CA	Maintain document control (.2); enter documents into Legal Key (5.3)	5.50	295.00	\$1,622.50
05/16/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.50	375.00	\$187.50
05/16/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/16/2018	SLP	CA	Maintain document control (.2); enter documents into Legal Key (2.4)	2.60	295.00	\$767.00
05/16/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/16/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
05/17/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
05/17/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/17/2018	SLP	CA	Maintain document control (.2); enter documents into legal key (2.1)	2.30	295.00	\$678.50
05/17/2018	JMF	CA	Review website & creditor information re same.	0.50	850.00	\$425.00
05/17/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
05/17/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/17/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/18/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	1.00	375.00	\$375.00
05/18/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
05/18/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
05/18/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/21/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
05/21/2018	ARP	CA	Maintain document control.	0.30	295.00	\$88.50
05/21/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
05/21/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/22/2018	JMF	CA	Review correspondences re 360 law article and analyze next steps.	0.40	850.00	\$340.00
05/22/2018	JNP	CA	Review article in 360, consider response and email to M. Tuchin regarding same.	0.20	975.00	\$195.00
05/22/2018	JNP	CA	Call to Law 360 regarding article.	0.20	975.00	\$195.00
05/22/2018	JNP	CA	Draft email to Law 360 regarding correction and further emails regarding same.	0.30	975.00	\$292.50
05/22/2018	ARP	CA	Maintain document control.	0.10	295.00	\$29.50
05/22/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
05/22/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/22/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2018	BJS	CA	Teleconference with JNP regarding Law360 article regarding GUC recoveries	0.10	925.00	\$92.50
05/23/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
05/23/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
05/23/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
05/23/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/23/2018	BJS	CA	Telephone conference with John and Karen Straw (noteholders) regarding claims, case status	0.40	925.00	\$370.00
05/23/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/24/2018	JNP	CA	Emails with Bankruptcy Law 360 regarding modified article.	0.20	975.00	\$195.00
05/24/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
05/24/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/24/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/25/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
05/25/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/29/2018	PJJ	CA	Update WIP/ critical dates memo, calendar entries and reminders.	0.10	375.00	\$37.50
05/29/2018	SLP	CA	Maintain document control.	0.20	295.00	\$59.00
05/29/2018	SLP	CA	Maintain document control (.2); enter documents into Legal Key (1.4)	1.60	295.00	\$472.00
05/29/2018	ARP	CA	Maintain document control.	0.30	295.00	\$88.50
05/29/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/29/2018	BJS	CA	Telephone conference with S Harry (investor) regarding claims, status	0.50	925.00	\$462.50
05/29/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
05/29/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/30/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
05/30/2018	SLP	CA	Maintain document control (.2); enter documents into Legal Key (1.2)	1.40	295.00	\$413.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/30/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/30/2018	BJS	CA	Official committee of unsecured creditors call	1.20	925.00	\$1,110.00
05/30/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/31/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
05/31/2018	SLP	CA	Maintain document control.	0.20	295.00	\$59.00
05/31/2018	SLP	CA	Maintain document control (.2); enter documents into legal key (1.7)	1.90	295.00	\$560.50
05/31/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
05/31/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
05/31/2018	LCT	CA	Submit supplemental Certification of Counsel re order approving stipulation with Sarachek re pro hac admission and proposed order to Judge.	0.10	375.00	\$37.50
				<b>67.70</b>		<b>\$23,920.00</b>

### Committee Formation

05/02/2018	CRR	CF	Review notice re supplemental formation re ad hoc noteholder group and e/c w/ RPachulski re same	0.20	750.00	\$150.00
				<b>0.20</b>		<b>\$150.00</b>

### Claims Admin/Objections[B310]

03/02/2018	BJS	CO	Various emails with PSZJ regarding claims trading protocol	0.40	925.00	\$370.00
03/05/2018	BJS	CO	Various emails with R Sykes regarding claims	0.20	925.00	\$185.00
05/01/2018	RMP	CO	Follow-up on Sarachek and Contrarian hearing issues.	0.60	1245.00	\$747.00
05/01/2018	LCT	CO	Serve joinder/statement in support of motion to quash of Contrarian Funds (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
05/01/2018	RMP	CO	Telephone conferences with investors re status.	0.60	1245.00	\$747.00
05/01/2018	JMF	CO	Review memorandum re claims treatment.	0.60	850.00	\$510.00
05/02/2018	JAM	CO	Telephone conference with J. Pomerantz, S. Khazary re Contrarian proposal (.3); telephone conference with J. Pomerantz, FTI re Contrarian proposal (.2); telephone conference with J. Pomerantz, FTI, B. O'Neil, Contrarian re Contrarian proposal (.6).	1.10	975.00	\$1,072.50
05/02/2018	JNP	CO	Internal emails and draft email to Argo regarding	0.20	975.00	\$195.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			claims trading.			
05/02/2018	JMF	CO	Analyze issues and emails re Contrarian litigation issues.	0.40	850.00	\$340.00
05/02/2018	RMP	CO	Telephone conferences with Nelson and conferences with J. Pomerantz re Contrarian.	0.60	1245.00	\$747.00
05/02/2018	JNP	CO	Pre calls before call with Contrarian with M. Dundon, FTI and John A. Morris.	0.50	975.00	\$487.50
05/03/2018	RMP	CO	Telephone conferences with M. Tuchin re Contrarian motions and conference with J. Morris re same.	0.60	1245.00	\$747.00
05/04/2018	JMF	CO	Review objection to Berlinger claims and analyze transfer issues re same.	1.40	850.00	\$1,190.00
05/04/2018	BJS	CO	Various emails with C Klima regarding claims	0.10	925.00	\$92.50
05/04/2018	BJS	CO	Telephone conference with M Rappa regarding claims	0.40	925.00	\$370.00
05/10/2018	BJS	CO	Various emails with K Duisenberg regarding claims	0.30	925.00	\$277.50
05/11/2018	JNP	CO	Conference with creditor regarding case and transfer of claim.	0.20	975.00	\$195.00
05/11/2018	BJS	CO	Teleconference with David Faltersack (investor) regarding claims; Various emails with D Faltersack regarding same	0.30	925.00	\$277.50
05/14/2018	RMP	CO	Review and respond to e-mails re Contrarian matter.	0.20	1245.00	\$249.00
05/14/2018	JAM	CO	Review proposed Contrarian Stipulation (.2); telephone conference with R. Pfister re Contrarian Stipulation (.2); communications with R. Pachulski re Contrarian Stipulation (.1).	0.50	975.00	\$487.50
05/14/2018	JMF	CO	Review pending motions & pleadings. Review Contrarian scheduling order & continued matters related thereto.	0.20	850.00	\$170.00
05/14/2018	BJS	CO	Various emails with B Bernstein regarding claims	0.30	925.00	\$277.50
05/16/2018	RMP	CO	Analyze Contrarian and related issues.	0.70	1245.00	\$871.50
05/16/2018	RMP	CO	Review and analyze SEC issues.	0.40	1245.00	\$498.00
05/16/2018	BJS	CO	Various emails with B Bernstein regarding claim	0.10	925.00	\$92.50
05/16/2018	CRR	CO	Review SEC stipulation regarding bar date and email correspondence to Richard Pachulski, Brad Sandler regarding same	0.30	750.00	\$225.00
05/17/2018	BJS	CO	Teleconference with Colin R. Robinson regarding SEC	0.10	925.00	\$92.50
05/17/2018	BJS	CO	Teleconference with C Hollingsworth (investor) regarding claim (.3); Various emails with C Hollingsworth regarding same (.1)	0.40	925.00	\$370.00
05/17/2018	BJS	CO	Teleconference with A Russo (investor) regarding	0.60	925.00	\$555.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			status, claim (.5); Various emails with A Russo regarding same (.1)			
05/17/2018	BJS	CO	Various emails with FTI regarding claim info	0.10	925.00	\$92.50
05/17/2018	BJS	CO	Teleconference with Colin R. Robinson regarding investor calls regarding claims	0.10	925.00	\$92.50
05/17/2018	CRR	CO	Telephone call with noteholder re proof of claim	0.20	750.00	\$150.00
05/17/2018	CRR	CO	Email with D. Baddley re SEC stipulation	0.20	750.00	\$150.00
05/17/2018	CRR	CO	Telephone call with Noteholder	0.20	750.00	\$150.00
05/17/2018	CRR	CO	Email re ad hoc websites and claim information	0.20	750.00	\$150.00
05/17/2018	RMP	CO	Review SEC issues and e-mails re same.	0.30	1245.00	\$373.50
05/18/2018	RMP	CO	Review Contrarian documents and conference with J. Morris re same.	0.60	1245.00	\$747.00
05/18/2018	JMF	CO	Review opposition to Contrarian claim objection.	0.80	850.00	\$680.00
05/18/2018	BJS	CO	Review Contrarian Response	0.40	925.00	\$370.00
05/18/2018	CRR	CO	Review Contrarian response re objection to claim	0.50	750.00	\$375.00
05/21/2018	BJS	CO	Teleconference with G Weisgerber regarding claim	0.50	925.00	\$462.50
05/21/2018	BJS	CO	Teleconference with Ms. Keefer regarding claim, case status	0.40	925.00	\$370.00
05/21/2018	BJS	CO	Various emails with D Ozment regarding claim	0.20	925.00	\$185.00
05/22/2018	JAM	CO	Review Agro transfer/assignment of claim documents (.4); e-mails with J. Pomerantz re Argo assignment (.5).	0.80	975.00	\$780.00
05/22/2018	BJS	CO	Teleconference with G Weisgerber regarding claim form, case recovery estimates	0.40	925.00	\$370.00
05/22/2018	BJS	CO	Teleconference with J Strauss regarding claim (investor)	0.10	925.00	\$92.50
05/22/2018	BJS	CO	Various emails with PSZJ regarding claims trading	0.20	925.00	\$185.00
05/22/2018	BJS	CO	Various emails with B Bernstein regarding claims	0.10	925.00	\$92.50
05/23/2018	BJS	CO	Telephone conference with Monique Salima (investor) regarding claims, case status	0.50	925.00	\$462.50
05/24/2018	JMF	CO	Review Contrarian opposition to claims objection.	0.40	850.00	\$340.00
05/24/2018	BJS	CO	Telephone conference with B Bernstein regarding claims	0.50	925.00	\$462.50
05/24/2018	BJS	CO	Various emails with Colin R. Robinson regarding bar date	0.10	925.00	\$92.50
05/24/2018	BJS	CO	Various emails with B Bernstein regarding bar date	0.10	925.00	\$92.50
05/25/2018	BJS	CO	Telephone conference with L Landman regarding claim, status	0.40	925.00	\$370.00
05/25/2018	BJS	CO	Telephone conference with James I. Stang regarding	0.20	925.00	\$185.00



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			Scott Walsh; Various emails with Scott Walsh regarding claim			
05/25/2018	BJS	CO	Various emails with J Alberto regarding claims	0.20	925.00	\$185.00
05/28/2018	RMP	CO	Review Contrarian opposition and issues.	0.60	1245.00	\$747.00
05/29/2018	RMP	CO	Confer with Chin and M. Tuchin re Contrarian issues.	0.10	1245.00	\$124.50
05/29/2018	RMP	CO	Review Contrarian reply from debtor and review and respond to e-mails re same.	0.70	1245.00	\$871.50
05/29/2018	JAM	CO	Review/revise Reply re Objection to Contrarian Claim (2.3); e-mails with D. Stern, R. Pachulski re Reply concerning Contrarian Claim Objection (.3).	2.60	975.00	\$2,535.00
05/29/2018	RMP	CO	Confer with Chin and M. Tuchin re SEC issues.	0.20	1245.00	\$249.00
05/29/2018	JMF	CO	Review Contrarian opposition and Debtor reply re assignability issues re objection re Contrarian claim motion.	1.40	850.00	\$1,190.00
05/29/2018	JMF	CO	Review Bahia letter re disputed claims.	0.10	850.00	\$85.00
05/30/2018	JAM	CO	Review/revise Reply re Objection to Contrarian claim (.2); e-mails with D. Stern re reply to Objection to Contrarian claim (.1).	0.30	975.00	\$292.50
05/31/2018	BJS	CO	Review Debtors' reply regarding Contrarian	0.30	925.00	\$277.50
05/31/2018	CRR	CO	Review Debtors' reply re Contrarian claims objection	0.40	750.00	\$300.00
				<u>27.90</u>		<u>\$27,244.00</u>

### Compensation Prof. [B160]

05/01/2018	JMF	CP	Edit March bill.	0.80	850.00	\$680.00
05/02/2018	LCT	CP	Draft Cert of No Obj. re PSZ&J 2nd monthly fee application.	0.10	375.00	\$37.50
05/03/2018	PJJ	CP	Draft March fee statement.	0.40	375.00	\$150.00
05/03/2018	PJJ	CP	Update fee analysis summary.	0.50	375.00	\$187.50
05/04/2018	BJS	CP	Various emails with T Fox regarding fee application	0.10	925.00	\$92.50
05/09/2018	LCT	CP	Efile Cert of No Obj. re PSZ&J 2nd monthly fee application.	0.10	375.00	\$37.50
05/14/2018	PJJ	CP	Work on March fee statement.	2.00	375.00	\$750.00
05/15/2018	PJJ	CP	Revise fee statements.	0.20	375.00	\$75.00
05/15/2018	JMF	CP	Draft PSZJ March fee application.	1.10	850.00	\$935.00
05/16/2018	JMF	CP	Review March bill and fee statement.	1.00	850.00	\$850.00
05/17/2018	JMF	CP	Edit March bill.	1.10	850.00	\$935.00
05/18/2018	LCT	CP	Draft Cert of No Obj. re PSZ&J 3rd monthly fee	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			... application.			
05/22/2018	PJJ	CP	Revise March fee statement.	1.60	375.00	\$600.00
05/22/2018	JMF	CP	Draft March PSZJ application.	1.60	850.00	\$1,360.00
05/22/2018	JMF	CP	Review April PSZJ invoice.	0.80	850.00	\$680.00
05/23/2018	PJJ	CP	Review and revise April invoice in preparation of monthly fee statement.	0.30	375.00	\$112.50
05/23/2018	JMF	CP	Edit PSZJ April invoice.	1.80	850.00	\$1,530.00
05/23/2018	LCT	CP	Prepare notice of PSZ&J 4th monthly fee application (.1); finalize application for filing (.1).	0.20	375.00	\$75.00
05/23/2018	BJS	CP	Various emails with J Fried regarding PSZJ fee application	0.10	925.00	\$92.50
05/23/2018	CRR	CP	Review PSZJ 4th monthly application and Email with R. Pachulski re same	0.30	750.00	\$225.00
05/29/2018	PJJ	CP	Draft April fee statement.	3.20	375.00	\$1,200.00
05/29/2018	JMF	CP	Draft PSZJ April monthly application.	1.80	850.00	\$1,530.00
05/31/2018	JMF	CP	Telephone call with B. Sandler re fee application.	0.10	850.00	\$85.00
				<b>19.30</b>		<b>\$12,257.50</b>

### Comp. of Prof./Others

03/01/2018	BJS	CPO	Various emails with counsel regarding BRG	0.40	925.00	\$370.00
03/02/2018	BJS	CPO	Review Province retention application	0.10	925.00	\$92.50
03/05/2018	BJS	CPO	Review Chin Declaration	0.10	925.00	\$92.50
03/05/2018	BJS	CPO	Review BS rate change schedule and discuss with Colin R. Robinson	0.10	925.00	\$92.50
05/01/2018	BJS	CPO	Review Province fee application	0.10	925.00	\$92.50
05/02/2018	BJS	CPO	Review ordinary course professional list	0.10	925.00	\$92.50
05/02/2018	BJS	CPO	Review Frejka fee application	0.10	925.00	\$92.50
05/02/2018	LCT	CPO	Draft Cert of No Obj. re Berger 2nd monthly fee application.	0.10	375.00	\$37.50
05/02/2018	LCT	CPO	Draft Cert of No Obj. re FTI 2nd monthly fee application.	0.10	375.00	\$37.50
05/07/2018	BJS	CPO	Review certification of counsel regarding Glaser	0.10	925.00	\$92.50
05/09/2018	LCT	CPO	Efile Certificates of No Obj. re FTI and Berger 2nd monthly fee applications.	0.10	375.00	\$37.50
05/10/2018	CRR	CPO	Email with M. Kaptain re interim fee application	0.20	750.00	\$150.00
05/11/2018	CRR	CPO	Review summary of OCP payments	0.20	750.00	\$150.00
05/11/2018	CRR	CPO	Email with M. Kaptain re interim fee application	0.20	750.00	\$150.00
05/14/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/14/2018	CRR	CPO	Email correspondence with Richard Pachulski regarding monthly fee application	0.20	750.00	\$150.00
05/14/2018	CRR	CPO	Email correspondence with FTI regarding interim application and comments to same	0.30	750.00	\$225.00
05/15/2018	LCT	CPO	Prepare Cert of No Obj. re 1st committee member expense application.	0.10	375.00	\$37.50
05/15/2018	CRR	CPO	Review, finalize FTI interim fee application and confer with Diane Potts regarding filing of same	0.70	750.00	\$525.00
05/16/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
05/16/2018	BJS	CPO	Review Supplemental list of ordinary course professional	0.10	925.00	\$92.50
05/17/2018	CRR	CPO	Review BRG monthly staffing report	0.20	750.00	\$150.00
05/18/2018	LCT	CPO	Draft Cert of No Obj. re FTI 3rd monthly fee application.	0.10	375.00	\$37.50
05/23/2018	BJS	CPO	Review S&U's declaration	0.10	925.00	\$92.50
05/23/2018	CRR	CPO	Email re payment of Committee member expenses to R. Pachulski	0.20	750.00	\$150.00
05/24/2018	BJS	CPO	Review Venable fee application	0.10	925.00	\$92.50
05/24/2018	BJS	CPO	Review KT fee application	0.10	925.00	\$92.50
05/24/2018	LCT	CPO	Prepare notice of Berger 3rd fee application (.1) efile and serve application (.2).	0.30	375.00	\$112.50
05/24/2018	CRR	CPO	Respond to R. Pachulski re Venable fee application and review same	0.20	750.00	\$150.00
05/25/2018	BJS	CPO	Review FTI fee application	0.20	925.00	\$185.00
05/25/2018	LCT	CPO	Prepare notice of FTI 4th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
05/25/2018	CRR	CPO	Review FTI fee application and confer re filing of same	0.30	750.00	\$225.00
05/29/2018	BJS	CPO	Review Frejka initial report	0.50	925.00	\$462.50
05/29/2018	BJS	CPO	Various emails with Colin R. Robinson regarding Frejka report	0.10	925.00	\$92.50
05/29/2018	CRR	CPO	Review Moelis fee application	0.20	750.00	\$150.00
05/30/2018	BJS	CPO	Various emails with Joshua M. Fried regarding fee examiner report	0.20	925.00	\$185.00
				<b>6.70</b>		<b>\$5,085.00</b>

#### Employee Benefit/Pension-B220

05/04/2018	JMF	EB	Review draft employee waiver & release from re terminated employee.	0.40	850.00	\$340.00
05/25/2018	RMP	EB	Meeting with D. Fidler and M. Tuchin re Chin	0.20	1245.00	\$249.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			compensation post-effective date.			
05/29/2018	RMP	EB	Confer with Chin and M. Tuchin re Chin incentive compensation.	0.60	1245.00	\$747.00
05/30/2018	RMP	EB	Review F. Chin employment alternative and compensation.	1.10	1245.00	\$1,369.50
				<u>2.30</u>		<u>\$2,705.50</u>

#### **Executory Contracts [B185]**

03/05/2018	BJS	EC	Review 365d4 motion	0.10	925.00	\$92.50
05/04/2018	JMF	EC	Review lease rejection motion.	0.40	850.00	\$340.00
05/18/2018	JMF	EC	Review 365(d)(4) motion and order.	0.20	850.00	\$170.00
				<u>0.70</u>		<u>\$602.50</u>

#### **Financial Filings [B110]**

05/03/2018	BJS	FF	Review monthly operating report	0.10	925.00	\$92.50
				<u>0.10</u>		<u>\$92.50</u>

#### **Financing [B230]**

03/01/2018	BJS	FN	Various emails with FTI regarding debtor-in-possession	0.30	925.00	\$277.50
03/01/2018	BJS	FN	Telephone conference D Hillman regarding alternative financing	0.40	925.00	\$370.00
03/02/2018	BJS	FN	Telephone conference D Hillman regarding debtor-in-possession options	0.40	925.00	\$370.00
03/02/2018	BJS	FN	Review debtor-in-possession order and Various emails with PSZJ regarding same	0.50	925.00	\$462.50
03/05/2018	BJS	FN	Various emails with counsel regarding debtor-in-possession	0.30	925.00	\$277.50
03/05/2018	BJS	FN	Review final debtor-in-possession order	0.10	925.00	\$92.50
03/05/2018	BJS	FN	Various emails with I Bambrick regarding bank accounts	0.10	925.00	\$92.50
05/01/2018	RMP	FN	Telephone conference with Nelson and then with Carlyle re proposed liquidity facility.	0.80	1245.00	\$996.00
05/01/2018	RMP	FN	Telephone conference with M. Bilbao re Woodbridge facility.	0.20	1245.00	\$249.00
05/01/2018	RMP	FN	Telephone conferences and e-mails re Contrarian liquidity facility proposal.	0.60	1245.00	\$747.00
05/02/2018	JNP	FN	Emails with C. Nelson regarding financing call.	0.10	975.00	\$97.50
05/02/2018	JNP	FN	Conference with M. Bilbao regarding liquidity facility.	0.20	975.00	\$195.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2018	JNP	FN	Emails regarding calls with potential providers of liquidity facility.	0.40	975.00	\$390.00
05/02/2018	RMP	FN	Telephone conferences with Kortaner and Nelson and Tuchin re Unitholder financing issues.	0.70	1245.00	\$871.50
05/02/2018	RMP	FN	Review various liquidity facility proposals.	0.90	1245.00	\$1,120.50
05/02/2018	CRR	FN	Review summary re liquidity facility proposals	0.50	750.00	\$375.00
05/02/2018	JNP	FN	Conference with Contrarian, Kramer Levin, John A. Morris and FTI regarding financing facility.	0.60	975.00	\$585.00
05/02/2018	BJS	FN	Various emails with PSZJ/FTI regarding liquidity solution	0.50	925.00	\$462.50
05/03/2018	JNP	FN	Conference with claims trader regarding status of case and liquidity facility.	0.20	975.00	\$195.00
05/03/2018	JNP	FN	Conference with S. Khouzry and C. Nelson regarding interest in liquidity facility.	0.20	975.00	\$195.00
05/03/2018	JNP	FN	Email to party interested in providing liquidity facility.	0.20	975.00	\$195.00
05/03/2018	RMP	FN	Telephone conferences with Bilbao re liquidity facility structure.	0.30	1245.00	\$373.50
05/03/2018	JMF	FN	Review exit financing proposed summaries.	0.40	850.00	\$340.00
05/04/2018	RMP	FN	Review updated liquidity facilities and telephone conferences re same.	0.90	1245.00	\$1,120.50
05/07/2018	RMP	FN	Review and respond to various e-mails re liquidity facility and telephone conference with M. Bilbao re same.	0.90	1245.00	\$1,120.50
05/07/2018	RMP	FN	Prepare for and participate on liquidity facility call and review alternatives.	0.70	1245.00	\$871.50
05/07/2018	BJS	FN	Various emails with D Hillman regarding liquidity solution	0.30	925.00	\$277.50
05/07/2018	BJS	FN	Various emails with FTI regarding liquidity facility	0.20	925.00	\$185.00
05/08/2018	RMP	FN	Telephone conferences with Tuchin and Nelson re liquidity issues and review and respond to e-mails re same.	0.80	1245.00	\$996.00
05/09/2018	RMP	FN	Various calls and e-mail re liquidity facility.	0.80	1245.00	\$996.00
05/10/2018	RMP	FN	Review DIP amendment.	0.10	1245.00	\$124.50
05/10/2018	MBL	FN	Review draft DIP amendment; emails with Debtor counsel re same.	0.20	875.00	\$175.00
05/11/2018	RMP	FN	Telephone conference with Nelson re liquidity facility and e-mails re same.	0.40	1245.00	\$498.00
05/11/2018	RMP	FN	Conference with M. Tuchin and D. Fidler re liquidity facility.	0.30	1245.00	\$373.50
05/11/2018	BJS	FN	Review debtor-in-possession Amendment and correspondence regarding same	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2018	CRR	FN	Review email with attachment re DIP amendment	0.20	750.00	\$150.00
05/14/2018	RMP	FN	Prepare for and participate on liquidity facility issues call and follow-up with Nelson re same.	1.20	1245.00	\$1,494.00
05/14/2018	RMP	FN	Review DIP amendments.	0.20	1245.00	\$249.00
05/15/2018	RMP	FN	Review liquidity facility issues and NDA and telephone conference with Nelson re same.	0.80	1245.00	\$996.00
05/16/2018	RMP	FN	Review NDA and liquidity facility issues.	0.40	1245.00	\$498.00
05/17/2018	RMP	FN	Review NDA and liquidity facility issues.	0.70	1245.00	\$871.50
05/18/2018	RMP	FN	Conference with M. Tuchin and I. Kharasch re liquidity alternatives.	0.50	1245.00	\$622.50
05/18/2018	RMP	FN	Conference with M. Tuchin re options re liquidity facility and NDA.	0.40	1245.00	\$498.00
05/21/2018	RMP	FN	Review NDAs and liquidity facility issues.	0.70	1245.00	\$871.50
05/21/2018	BJS	FN	Review Amendment to debtor-in-possession	0.20	925.00	\$185.00
05/22/2018	RMP	FN	Draft correspondence to Dundon re liquidity facility and telephone conferences with Nelson re same.	0.60	1245.00	\$747.00
05/22/2018	RMP	FN	Meeting with D. Fidler and M. Tuchin re liquidity facility.	0.40	1245.00	\$498.00
05/23/2018	RMP	FN	Telephone conferences with Koryanek and Nelson re liquidity facility.	0.60	1245.00	\$747.00
05/24/2018	RMP	FN	Review final NDA and liquidity facility issues and telephone conferences re same.	0.70	1245.00	\$871.50
05/24/2018	CRR	FN	Email with S. Khazary re liquidity facility and hearing dates	0.20	750.00	\$150.00
05/25/2018	RMP	FN	Meeting with M. Tuchin and D. Fidler re liquidity facility.	0.30	1245.00	\$373.50
05/29/2018	CRR	FN	Review FTI timeline re liquidity facility	0.20	750.00	\$150.00
05/30/2018	CRR	FN	Review lien release request and email re same	0.30	750.00	\$225.00
05/30/2018	JMF	FN	Review liquidity report.	0.30	850.00	\$255.00
05/31/2018	RMP	FN	Review and respond to e-mails re liquidity facility and telephone conference with M. Litvak re same.	0.80	1245.00	\$996.00
05/31/2018	MBL	FN	Emails with team and FTI re liquidity facility; review applicable emails.	0.50	875.00	\$437.50
05/31/2018	MBL	FN	Call with R. Pachulski re liquidity facility.	0.30	875.00	\$262.50
				<b>25.20</b>		<b>\$28,401.50</b>

**General Creditors Comm. [B150]**

03/02/2018	BJS	GC	Official Committee of Unsecured Creditors Call	1.50	925.00	\$1,387.50
03/05/2018	BJS	GC	PSZJ/FTI Call	1.00	925.00	\$925.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50
05/02/2018	PJJ	GC	Work on UCC summary analysis.	2.00	375.00	\$750.00
05/02/2018	PJJ	GC	Update weekly Committee summary memo.	0.70	375.00	\$262.50
05/03/2018	PJJ	GC	Work on UCC analysis summary.	6.00	375.00	\$2,250.00
05/03/2018	RMP	GC	Prepare for and participate on PSZJ/FTI call re Committee call and follow-up calls.	1.30	1245.00	\$1,618.50
05/03/2018	JMF	GC	Telephone call with FTI & J.N. Pomerantz, R. Pachulski, C. Robinson & J. Stang re pending case issues.	0.80	850.00	\$680.00
05/03/2018	JMF	GC	Telephone call with C. Robinson re 5/1 hearing issues.	0.10	850.00	\$85.00
05/03/2018	CRR	GC	w/ FTI, PSZJ teams re prep for upcoming UCC call and WIP	0.50	750.00	\$375.00
05/04/2018	BJS	GC	Official committee of unsecured creditors call	1.00	925.00	\$925.00
05/04/2018	JNP	GC	Participate on Committee call.	1.00	975.00	\$975.00
05/04/2018	RMP	GC	Prepare for and participate on committee call and conferences re same.	1.10	1245.00	\$1,369.50
05/04/2018	JMF	GC	Telephone call with R. Pachulski, B. Sandler, FTI and Committee re case issues.	0.70	850.00	\$595.00
05/04/2018	JMF	GC	Telephone call with C. Robinson re Committee call.	0.10	850.00	\$85.00
05/04/2018	CRR	GC	Prepare and send email to UCC members re agenda	0.30	750.00	\$225.00
05/04/2018	CRR	GC	Telephone call with UCC members re case status, next steps	0.70	750.00	\$525.00
05/07/2018	JNP	GC	Participate in professionals call with FTI, PSZJ and Berger Singerman.	0.50	975.00	\$487.50
05/07/2018	PJJ	GC	Update weekly Committee Summary memo.	0.50	375.00	\$187.50
05/07/2018	RMP	GC	Prepare for and participate on professional call re case issues and follow-up calls.	0.60	1245.00	\$747.00
05/07/2018	JMF	GC	Draft summary of recent pleadings for Committee.	0.40	850.00	\$340.00
05/07/2018	JMF	GC	Telephone call with R. Pachulski, J.N. Pomerantz, C. Robinson & FTI re weekly call.	0.50	850.00	\$425.00
05/07/2018	CRR	GC	WIP call w/ PSZJ, FTI teams	0.70	750.00	\$525.00
05/08/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
05/09/2018	PJJ	GC	Update weekly Committee summary memo.	0.10	375.00	\$37.50
05/10/2018	JMF	GC	Review Committee agenda re 5/11 call.	0.10	850.00	\$85.00
05/10/2018	CRR	GC	Prepare, send email to UCC members re agenda for call and related attachments	0.40	750.00	\$300.00
05/11/2018	BJS	GC	Official Committee of Unsecured Creditors Call	1.20	925.00	\$1,110.00
05/11/2018	BJS	GC	Various emails with Official Committee of	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Unsecured Creditors regarding WSJ article regarding Shapiro			
05/11/2018	BJS	GC	Attention to Website information for GUCs; Various emails with Richard M. Pachulski regarding same; Various emails with Les Forrester regarding same	0.30	925.00	\$277.50
05/11/2018	JNP	GC	Participate on Committee call.	1.20	975.00	\$1,170.00
05/11/2018	PJJ	GC	Update weekly Committee summary memo.	0.70	375.00	\$262.50
05/11/2018	RMP	GC	Prepare for and participate on Committee call re status.	1.20	1245.00	\$1,494.00
05/11/2018	RMP	GC	Review e-mails re Committee website.	0.20	1245.00	\$249.00
05/11/2018	JMF	GC	Telephone call Committee, FTI & PZSJ re weekly Committee call.	1.10	850.00	\$935.00
05/11/2018	CRR	GC	Telephone call with UCC, PSZJ, FTI re case status	0.90	750.00	\$675.00
05/14/2018	PJJ	GC	Update weekly Committee summary memo.	0.60	375.00	\$225.00
05/14/2018	RMP	GC	Prepare for and participate on FTI/PSZJ call and follow-up call.	0.60	1245.00	\$747.00
05/14/2018	JMF	GC	Edit summary of pleadings for Committee re week of 5/6.	0.50	850.00	\$425.00
05/14/2018	JMF	GC	Telephone call with PSZJ & FTI re case issues.	0.40	850.00	\$340.00
05/14/2018	CRR	GC	Email correspondence regarding work in progress to PSZJ, FTI, Berger Singerman	0.10	750.00	\$75.00
05/15/2018	RMP	GC	Telephone conferences with Noteholders re status.	0.40	1245.00	\$498.00
05/16/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
05/17/2018	LAF	GC	Update creditor site.	0.50	395.00	\$197.50
05/18/2018	PJJ	GC	Update weekly Committee summary memo.	1.50	375.00	\$562.50
05/21/2018	BJS	GC	Teleconference with PSZJ/FTI regarding work in progress	0.40	925.00	\$370.00
05/21/2018	JMF	GC	Email Committee professional re 6/5 issues (.2); telephone call with C. Robinson re same.	0.40	850.00	\$340.00
05/21/2018	JMF	GC	Edit summary memo for Committee.	0.80	850.00	\$680.00
05/21/2018	CRR	GC	Review WIP (.2) and telephone call with J. Fried re same (.1)	0.30	750.00	\$225.00
05/22/2018	PJJ	GC	Update weekly Committee summary memo.	0.40	375.00	\$150.00
05/22/2018	JMF	GC	Review agenda and issues re 5/23 Committee call.	0.20	850.00	\$170.00
05/22/2018	CRR	GC	Prepare, send email re agenda for UCC call	0.40	750.00	\$300.00
05/23/2018	BJS	GC	Official Committee of Unsecured Creditors Call	0.90	925.00	\$832.50
05/23/2018	JNP	GC	Participate on Committee call.	1.00	975.00	\$975.00
05/23/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/23/2018	RMP	GC	Prepare for and participate on committee call and follow-ups with FTI and M. Tuchin re same.	1.30	1245.00	\$1,618.50
05/23/2018	JMF	GC	Attend Committee call.	0.80	850.00	\$680.00
05/23/2018	JMF	GC	Emails re Committee reimbursement.	0.10	850.00	\$85.00
05/23/2018	CRR	GC	Email to Committee, R. Pachulski, J. Fried re UCC Call and property report	0.30	750.00	\$225.00
05/24/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50
05/25/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
05/29/2018	RMP	GC	Prepare for and participate on FTI/PSZJ call and follow-up re same.	1.10	1245.00	\$1,369.50
05/29/2018	PJJ	GC	Update weekly Committee summary memo.	0.10	375.00	\$37.50
05/29/2018	JMF	GC	Telephone call with PSZJ, FTI teams re WIP call & preparation re 5/30 Committee call.	1.00	850.00	\$850.00
05/29/2018	JMF	GC	Review agenda (.1), summaries of pleadings, and memorandum of pending tasks (.3) re all hands call and 5/30 Committee call.	0.40	850.00	\$340.00
05/29/2018	CRR	GC	Email re WIP call with PSZJ, FTI teams and update WIP re same	0.40	750.00	\$300.00
05/29/2018	CRR	GC	WIP call with PSZJ and FTI teams	1.10	750.00	\$825.00
05/29/2018	CRR	GC	Email to UCC re agenda for next UCC call	0.20	750.00	\$150.00
05/30/2018	RMP	GC	Telephone conferences with Committee members in advance of Committee call re case issues.	0.70	1245.00	\$871.50
05/30/2018	RMP	GC	Prepare for and participate on Committee update call and follow-up calls.	1.30	1245.00	\$1,618.50
05/30/2018	JMF	GC	Telephone call with FTI, Committee & PSZJ teams re Committee call.	1.20	850.00	\$1,020.00
05/30/2018	CRR	GC	Telephone call with UCC members, PSZJ and FTI teams	0.90	750.00	\$675.00
05/31/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50
				<u>51.90</u>		<u>\$40,998.50</u>

### Hearing

05/01/2018	JAM	HE	Prepare for court hearing (.3); court hearing (1.0).	1.30	975.00	\$1,267.50
05/01/2018	JMF	HE	Listen to 5/1 hearing (partial) re Contrarian contested sale motion.	0.60	850.00	\$510.00
05/01/2018	CRR	HE	Prepare for and attend hearing	2.80	750.00	\$2,100.00
05/10/2018	CRR	HE	Prepare for and attend rescheduled 341 meeting	2.30	750.00	\$1,725.00
05/15/2018	CRR	HE	Review pleadings regarding Comerica preliminary injunction	0.30	750.00	\$225.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/15/2018	CRR	HE	Attend hearing on Comerica request for preliminary injunction	1.10	750.00	\$825.00
05/15/2018	CRR	HE	Review summary regarding hearing and reply to John Morris regarding same	0.20	750.00	\$150.00
05/16/2018	CRR	HE	Teleconference with John Morris regarding Comerica hearing	0.20	750.00	\$150.00
05/31/2018	CRR	HE	Review agenda re June 5 hearing	0.30	750.00	\$225.00
				<u>9.10</u>		<u>\$7,177.50</u>

#### Litigation (Non-Bankruptcy)

05/07/2018	JMF	LN	Review Idaho and Colorado consent stipulations.	0.80	850.00	\$680.00
05/09/2018	JMF	LN	Review Oregon consent order.	0.40	850.00	\$340.00
05/15/2018	JMF	LN	Review memo and issues re pending and third party complaint.	1.20	850.00	\$1,020.00
05/18/2018	RMP	LN	Conference with M. Tuchin re Shapiro/SEC issues and settlement.	0.20	1245.00	\$249.00
05/18/2018	JMF	LN	Analyze issues re 3rd party claims re related pending litigation.	0.80	850.00	\$680.00
05/22/2018	JMF	LN	Review memorandum re summary of estate causes of actions.	1.40	850.00	\$1,190.00
				<u>4.80</u>		<u>\$4,159.00</u>

#### Plan & Disclosure Stmt. [B320]

03/05/2018	BJS	PD	Various emails with PSZJ regarding security interest issues	0.30	925.00	\$277.50
05/01/2018	DJB	PD	E-mail SEC no-action letters and notes to J. Millar.	0.50	975.00	\$487.50
05/01/2018	DJB	PD	Conference call with J. Millar and M. Dundon re liquidity of trust interests.	1.30	975.00	\$1,267.50
05/01/2018	IDK	PD	Review of extensive D. Barton memo on registration issues for interests in liquidation trust.	0.20	1050.00	\$210.00
05/02/2018	DJB	PD	Report re liquidity working group.	0.30	975.00	\$292.50
05/02/2018	DJB	PD	E-mail to KTBS re possible securities structure.	2.00	975.00	\$1,950.00
05/02/2018	IDK	PD	Emails with D. Barton and Debtor re other alternatives to structure the trust interests to effectuate transferability.	0.50	1050.00	\$525.00
05/02/2018	RMP	PD	Review and respond to securities analysis and conference with D. Barton re same.	0.90	1245.00	\$1,120.50
05/02/2018	JMF	PD	Review financing summaries and analysis re plan.	1.40	850.00	\$1,190.00
05/03/2018	DJB	PD	Respond to KTBS.	0.30	975.00	\$292.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2018	IDK	PD	Meet with Debtor's counsel re various plan effectuation issues and liquidity line (.3); Office conference and email with R Orgel re issues on revised Plan, including amount to incentivize the claimants to convey litigation claims, and consider same (.4); Emails with D. Barton and others on securities issues on trading (.3).	1.00	1050.00	\$1,050.00
05/03/2018	RBO	PD	Plan: Review Plan and send R. Pachulski questions (1.2); Revise Plan (1.0)	2.20	1050.00	\$2,310.00
05/03/2018	RMP	PD	Review and respond to e-mails re securities structure.	0.40	1245.00	\$498.00
05/03/2018	RMP	PD	Meeting with D. Fidler and M. Tuchin and I. Kharasch re plan issues.	1.10	1245.00	\$1,369.50
05/04/2018	DJB	PD	Draft SEC proposal; Transmit to M. Tuchin for review.	1.50	975.00	\$1,462.50
05/04/2018	DJB	PD	Revise SEC proposal; Transmit to liquidity working group.	1.60	975.00	\$1,560.00
05/04/2018	RMP	PD	Conference with M. Tuchin and D. Fidler re trading of trust units.	0.40	1245.00	\$498.00
05/04/2018	IDK	PD	Emails with D. Barton and Debtor's counsel re D. Barton memo on tradability options and timing for same.	0.40	1050.00	\$420.00
05/04/2018	RBO	PD	Plan: Revise Plan and review Plan (2.3); Continue Plan revision (1.1)	3.40	1050.00	\$3,570.00
05/04/2018	RMP	PD	Review securities presentation for SEC and review and respond to e-mails re same.	0.40	1245.00	\$498.00
05/06/2018	RBO	PD	Plan: Review Plan and plan samples and revise Plan	2.40	1050.00	\$2,520.00
05/07/2018	DJB	PD	Review comments to SEC proposal; Ask J. Miller for input.	0.30	975.00	\$292.50
05/07/2018	DJB	PD	Revise liquidity proposal; Transmit to M. Dundon and J. Millar.	2.70	975.00	\$2,632.50
05/07/2018	IDK	PD	Office conferences with R Orgel re open issues on plan draft and next steps (.2).	0.20	1050.00	\$210.00
05/07/2018	RBO	PD	Plan: Revise documents, Plan and revise Plan (4.6); Preparation of questions to Richard M. Pachulski re plan (.6)	5.30	1050.00	\$5,565.00
05/07/2018	RBO	PD	Plan: Office conference with Richard M. Pachulski (.3); Revise Plan (.8); Preparation of message to Holt re Plan (.1)	1.20	1050.00	\$1,260.00
05/07/2018	RMP	PD	Review securities issues and trading issues and conferences re same.	0.80	1245.00	\$996.00
05/07/2018	RMP	PD	Conferences with R. Orgel and review certain plain provisions.	0.90	1245.00	\$1,120.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2018	IDK	PD	Review of correspondence with Debtor re transfer issues and next week's board call.	0.20	1050.00	\$210.00
05/08/2018	RBO	PD	Plan: Review and acknowledge Holt response (.1); Review Holt meeting request and respond (.2)	0.30	1050.00	\$315.00
05/08/2018	RMP	PD	Conferences re plan issues and review plan.	0.70	1245.00	\$871.50
05/09/2018	DJB	PD	Forward working group proposal.	0.50	975.00	\$487.50
05/09/2018	IDK	PD	Review briefly numerous correspondence re issues on transferability and securities law (.4); Emails with R Orgel re plan issues and his revisions thereto (.5).	0.90	1050.00	\$945.00
05/09/2018	RBO	PD	Review Tuchin message re bubble comments (.1); Office conference with M. Kulick to revise Plan (.2)	0.30	1050.00	\$315.00
05/09/2018	RBO	PD	Preparation of message to Holt with revised Plan (.3); Preparation of message to Richard M. Pachulski, others re contacts as to Plan issues (.1); Review Plan and send queries to Richard M. Pachulski (.8); Revise Plan (.2)	1.40	1050.00	\$1,470.00
05/09/2018	RBO	PD	Preparation of message to David J. Barton re securities issues in Plan (.2); Preparation of message to Dean A. Ziehl re query for Plan fill-in (.2)	0.40	1050.00	\$420.00
05/09/2018	RMP	PD	Review and telephone conferences and conferences re plan issues.	1.20	1245.00	\$1,494.00
05/09/2018	RMP	PD	Review securities issues and conferences re same.	0.90	1245.00	\$1,120.50
05/10/2018	IDK	PD	Emails with Debtor's counsel re its further revisions to plan and brief review re same.	0.50	1050.00	\$525.00
05/10/2018	RBO	PD	Review Jeffrey N. Pomerantz response re Plan query contacts and review Colin Robinson response (.1); Preparation of follow up to Richard M. Pachulski (.1); Revise Plan (1.2); Preparation of message to Holt re revised Plan (.3); Revise Plan (.4)	2.10	1050.00	\$2,205.00
05/10/2018	RMP	PD	Review plan revisions and review and respond to R. Orgel e-mails re plan.	1.20	1245.00	\$1,494.00
05/10/2018	RMP	PD	Review SEC issues and status.	0.30	1245.00	\$373.50
05/10/2018	RMP	PD	Telephone conferences with Committee members re status.	0.80	1245.00	\$996.00
05/11/2018	DJB	PD	Respond to R. Orgel re plan.	0.30	975.00	\$292.50
05/11/2018	IDK	PD	Review briefly various correspondence with Debtor's counsel on extensive plan changes/issues.	0.40	1050.00	\$420.00
05/11/2018	RBO	PD	Revise Plan (1.4); Preparation of message to Holt re same (.2)	1.60	1050.00	\$1,680.00
05/11/2018	RMP	PD	Review plan revisions and e-mails from R. Orgel.	0.70	1245.00	\$871.50
05/11/2018	RMP	PD	Review e-mails re conversion rate.	0.30	1245.00	\$373.50

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05/11/2018	RMP	PD	Confer with M. Tuchin and D. Fidler re plan issues.	0.70	1245.00	\$871.50
05/11/2018	RMP	PD	Review revised plan from debtors and telephone conferences re same.	0.60	1245.00	\$747.00
05/13/2018	RBO	PD	Plan: Revise Plan	0.30	1050.00	\$315.00
05/14/2018	RMP	PD	Review and respond to Plan and Disclosure Statement issues.	1.40	1245.00	\$1,743.00
05/15/2018	JIS	PD	Office conference Rob Orgel regarding Plan issues and treatment of note holders.	0.40	1095.00	\$438.00
05/15/2018	RMP	PD	Telephone conferences with M. Tuchin re case issues.	0.60	1245.00	\$747.00
05/15/2018	RMP	PD	Review plan and disclosure statement issues and conference calls re same.	1.60	1245.00	\$1,992.00
05/16/2018	RBO	PD	Plan: Review messages, Plan, documents re Rabbi trust issue, research same and respond to Jeffrey L. Kandel	1.00	1050.00	\$1,050.00
05/16/2018	RMP	PD	Review plan revisions and conference re same.	0.90	1245.00	\$1,120.50
05/17/2018	RBO	PD	Review Sabin's Plan comments	0.70	1050.00	\$735.00
05/17/2018	RMP	PD	Review comments to plan and telephone conferences with M. Tuchin and conferences re same.	1.10	1245.00	\$1,369.50
05/17/2018	RMP	PD	Analyze post-confirmation issues.	0.80	1245.00	\$996.00
05/17/2018	BJS	PD	Review Venable's revisions to Plan	0.40	925.00	\$370.00
05/18/2018	RMP	PD	Review exclusivity termination pleadings and telephone conferences re same.	1.20	1245.00	\$1,494.00
05/18/2018	IDK	PD	Emails with attorneys re today's motion to terminate exclusivity and application to shorten time and coordination of opposition.	0.30	1050.00	\$315.00
05/18/2018	IDK	PD	Meet with M. Tuchin and R. Pachulski re committee comments to plan (.7); Meet with M. Tuchin and R. Pachulski re liquidity alternatives for trust interests (.5).	1.20	1050.00	\$1,260.00
05/18/2018	RMP	PD	Conference with M. Tuchin and I. Kharasch re unitholders' comments to plan.	0.70	1245.00	\$871.50
05/18/2018	JMF	PD	Review opposition to terminate exclusivity.	0.60	850.00	\$510.00
05/18/2018	BJS	PD	Review draft Plan	0.80	925.00	\$740.00
05/19/2018	RMP	PD	Review and respond to e-mails re opposing shortening time re exclusivity motion.	0.40	1245.00	\$498.00
05/20/2018	RMP	PD	Review opposition to shorten time motion and e-mails re same.	0.30	1245.00	\$373.50
05/21/2018	RMP	PD	Review pleadings re exclusivity and review and respond to e-mails re same.	0.80	1245.00	\$996.00

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05/21/2018	JAM	PD	Review La Rochelle motion to terminate exclusivity and to shorten notice (.9); telephone conference with C. Robinson re opposition to motion to shorten (.1); review/revise opposition to motion to shorten notice (.4); e-mails with R. Pfister re opposition to motion to shorten notice (.1); review documents and create chronology re Contrarian (2.4); review documents and create chronology re Sarachek/La Rochelle (2.4); telephone conference with J. Fried re third-party claims (.1).	6.40	975.00	\$6,240.00
05/21/2018	RMP	PD	Prepare for and participate on WIP team calls and follow-up with C. Robinson re same.	1.10	1245.00	\$1,369.50
05/21/2018	RMP	PD	Review plan issues, including trading issues	0.90	1245.00	\$1,120.50
05/21/2018	JMF	PD	Review oppositions & joinders to exclusivity termination shortened time request.	0.50	850.00	\$425.00
05/21/2018	BJS	PD	Review Debtors' opposition to Rochelle MTS	0.30	925.00	\$277.50
05/21/2018	BJS	PD	Various emails with FTI/PSZJ regarding exclusivity	0.30	925.00	\$277.50
05/21/2018	BJS	PD	Review Ad Hoc Unitholder's joinder	0.10	925.00	\$92.50
05/21/2018	CRR	PD	Review motion to shorten re motion to terminate exclusivity	0.30	750.00	\$225.00
05/21/2018	CRR	PD	Review Debtors' objection	0.30	750.00	\$225.00
05/21/2018	CRR	PD	Review, revise joinder re objection to motion to shorten	0.30	750.00	\$225.00
05/21/2018	CRR	PD	Eamil with J. Morris re joinder	0.20	750.00	\$150.00
05/21/2018	CRR	PD	Telephone call to chambers re objection	0.10	750.00	\$75.00
05/21/2018	LCT	PD	Draft joinder to Debtors' objection to La Rochelle noteholders' motion to shorten notice of motion to terminate exclusivity (.3); efile and serve joinder (.2); submit same to judge (.1).	0.60	375.00	\$225.00
05/22/2018	RMP	PD	Meeting with D. Fidler and M. Tuchin re exclusivity termination motion.	0.20	1245.00	\$249.00
05/22/2018	RBO	PD	Review messages (.1); Telephone call from Tuchin (.1) re Plan	0.20	1050.00	\$210.00
05/22/2018	RMP	PD	Meeting with D. Fidler and M. Tuchin re plan issues, including SEC issues.	0.80	1245.00	\$996.00
05/22/2018	BJS	PD	Various emails with PSZJ regarding exclusivity/Sarachek group	0.10	925.00	\$92.50
05/22/2018	CRR	PD	Review order denying motion to shorten and send to PSZJ, FTI teams	0.40	750.00	\$300.00
05/22/2018	LCT	PD	Prepare aff of service re joinder to Debtors' opposition to motion to terminate exclusivity.	0.10	375.00	\$37.50
05/23/2018	RMP	PD	Review various plan mark-ups and e-mails re same and conference with I. Kharasch re same.	1.10	1245.00	\$1,369.50

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05/23/2018	BJS	PD	Review revised plan from Debtors	0.30	925.00	\$277.50
05/24/2018	DJB	PD	Respond to M. Tuchin re securities issues.	0.40	975.00	\$390.00
05/24/2018	RBO	PD	Review message re 8 AM call (.1); Review Richard M. Pachulski query re 8 AM call and respond (2x) (.1); Revise Plan (.8)	1.00	1050.00	\$1,050.00
05/24/2018	RMP	PD	Prepare for all-hands plan call and telephone conference with M. Tuchin re plan issues.	2.30	1245.00	\$2,863.50
05/24/2018	RMP	PD	Review securities issues post-confirmation.	0.40	1245.00	\$498.00
05/24/2018	RMP	PD	Review trading scenario issues and e-mails re same.	0.30	1245.00	\$373.50
05/25/2018	DJB	PD	Prepare for conference call with working group (.3); Participate in conference call re plan (2.0).	2.30	975.00	\$2,242.50
05/25/2018	RBO	PD	Prepare for call with Tuchin, others re Plan (.4) and prepare message to Richard M. Pachulski re same (.1)	0.50	1050.00	\$525.00
05/25/2018	RBO	PD	Join Plan call with Debtors, etc. (2.0); Office conference with Plan issues with Richard M. Pachulski (.2); Revise Plan 1.9; Preparation of message to Holt with changes (.2)	4.30	1050.00	\$4,515.00
05/25/2018	RMP	PD	Review revised plan and prepare for and participate on all-hands plan call.	3.20	1245.00	\$3,984.00
05/25/2018	RMP	PD	Review and analyze Dundon trading model.	0.30	1245.00	\$373.50
05/25/2018	RMP	PD	Meeting with M. Tuchin and D. Fidler re plan, including trading issues.	1.10	1245.00	\$1,369.50
05/25/2018	RMP	PD	Review further revised plan and review and respond to e-mails re same.	0.70	1245.00	\$871.50
05/25/2018	RMP	PD	Telephone conferences with M. Bilbao re trading issues and his analysis.	0.40	1245.00	\$498.00
05/25/2018	BJS	PD	Various emails with counsel regarding revised plan	0.30	925.00	\$277.50
05/26/2018	RMP	PD	Review and respond to e-mails and telephone conferences with M. Bilbao re exit issues.	0.90	1245.00	\$1,120.50
05/26/2018	BJS	PD	Review revised plan	0.50	925.00	\$462.50
05/27/2018	DJB	PD	Review and comment on plan (1.7); Transmit comments to KTBS (.3).	6.00	975.00	\$5,850.00
05/27/2018	RMP	PD	Review securities plan edits and e-mails re same.	0.40	1245.00	\$498.00
05/27/2018	BJS	PD	Review Revised Plan	0.30	925.00	\$277.50
05/28/2018	DJB	PD	Analysis of Form 10 requirements; Prepare for conference call with SEC.	5.00	975.00	\$4,875.00
05/28/2018	DJB	PD	Consider Form 10-K and 10-Q requirements.	1.00	975.00	\$975.00
05/29/2018	DJB	PD	Prepare for SEC conference call (1.0); Telephone conference with M. Tuchin re SEC call (.6); Conference call with SEC staff re historical financial	2.60	975.00	\$2,535.00

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			information (1.0).			
05/29/2018	RMP	PD	Confer with Chin and M. Tuchin re Amended business plan.	0.80	1245.00	\$996.00
05/29/2018	RMP	PD	Review plan issues and status, including tax and securities issues.	0.80	1245.00	\$996.00
05/29/2018	RMP	PD	Review trading issues.	0.60	1245.00	\$747.00
05/29/2018	JMF	PD	Review liquidity timeline.	0.40	850.00	\$340.00
05/29/2018	BJJ	PD	Review Tax Comments regarding plan	0.20	925.00	\$185.00
05/29/2018	BJJ	PD	Review liquidity facility timeline regarding plan	0.10	925.00	\$92.50
05/29/2018	BJJ	PD	Telephone conference with PSZJ/FTI regarding liquidity facility/work in progress	0.70	925.00	\$647.50
05/30/2018	DJB	PD	Begin preparation of SEC letter.	5.50	975.00	\$5,362.50
05/30/2018	DJB	PD	Respond to W. Holt re use of term "equity securities."	0.80	975.00	\$780.00
05/30/2018	RJG	PD	Review draft Plan, provide feedback to D Barton regarding real property transfers, and conference with D Barton re same.	1.10	1025.00	\$1,127.50
05/30/2018	RBO	PD	Review Boyce tax comments to Plan and revise in 3 places (.8); Join Plan call and prepare for same (1.1); Preparation of message to Boyce re revisions (.4)	2.30	1050.00	\$2,415.00
05/30/2018	RMP	PD	Review plan issues and changes and review and respond to e-mails re same.	0.80	1245.00	\$996.00
05/30/2018	BJJ	PD	Various emails with counsel regarding revised plan	0.10	925.00	\$92.50
05/30/2018	BJJ	PD	Various emails with PSZJ/FTI regarding liquidity facility	0.30	925.00	\$277.50
05/31/2018	DJB	PD	Continued drafting of SEC letter.	2.80	975.00	\$2,730.00
05/31/2018	DJB	PD	Draft of SEC letter.	3.10	975.00	\$3,022.50
05/31/2018	DJB	PD	Continued work on first draft of SEC letter.	2.90	975.00	\$2,827.50
05/31/2018	RBO	PD	Telephone conference with David J. Barton re values for Class 3 and 5 and liquidity mechanism	0.40	1050.00	\$420.00
				<b>138.20</b>		<b>\$146,817.00</b>

#### Retention of Prof. [B160]

05/02/2018	BJJ	RP	Various emails with PSZJ regarding retention application	0.10	925.00	\$92.50
				<b>0.10</b>		<b>\$92.50</b>

#### Ret. of Prof./Other

03/02/2018	BJJ	RPO	Telephone conference T Fox regarding staffing reports	0.30	925.00	\$277.50
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05/02/2018	BJS	RPO	Review 2019 Statement (Drinker)	0.10	925.00	\$92.50
05/03/2018	BJS	RPO	Various emails with E Frejka regarding fee application	0.10	925.00	\$92.50
05/18/2018	RMP	RPO	Conference with M. Tuchin re professional fees.	0.10	1245.00	\$124.50
05/30/2018	BJS	RPO	Conference with Colin R. Robinson regarding fee applications	0.10	925.00	\$92.50
				<u>0.70</u>		<u>\$679.50</u>

**Stay Litigation [B140]**

03/01/2018	BJS	SL	Attention to Krous stay relief motion	0.20	925.00	\$185.00
				<u>0.20</u>		<u>\$185.00</u>

**TOTAL SERVICES FOR THIS MATTER:**

**\$341,349.50**

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**Expenses**

02/12/2018	BM	Business Meal [E111] The Nosh of Beverly Hills, Working Meal, 10 people, breakfast, RMP	45.78
03/19/2018	AT	Auto Travel Expense [E109] KLS Trnasportation Services, Inv. 9311322, From LAX to The Beverly Hilton, John J Oniell	133.90
03/19/2018	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 9311322, From LAX to The Beverly Hilton, Ronald Myrick	133.90
03/20/2018	BM	Business Meal [E111] The Nosh of Beverly Hills, Working Meal, 12 people, lunch, RMP	149.52
03/23/2018	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 9311322, From The Beverly Hilton to LAX, John J Oniell	118.90
04/02/2018	CC	Conference Call [E105]AT&T Conference Call, CRR	16.61
04/03/2018	CC	Conference Call [E105]AT&T Conference Call, CRR	16.00
04/04/2018	CC	Conference Call [E105]AT&T Conference Call, CRR	1.42
04/05/2018	CC	Conference Call [E105]AT&T Conference Call, CRR	0.21
04/06/2018	CC	Conference Call [E105] At&T Conference call, CRR	22.51
04/09/2018	CC	Conference Call [E105] At&T Conference call, CRR	14.05
04/12/2018	CC	Conference Call [E105] AT&T Conference Call, JMF	4.30
04/13/2018	CC	Conference Call [E105] At&T Conference call, CRR	27.21
04/16/2018	CC	Conference Call [E105]At&T Conference call, CRR	1.17
04/17/2018	CC	Conference Call [E105]At&T Conference call, CRR	6.23
04/19/2018	TE	Travel Expense [E110] Travel Agency Service, BJS	50.00
04/20/2018	CC	Conference Call [E105]At&T Conference call, CRR	36.21

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04/23/2018	CC	Conference Call [E105]At&T Conference call, CRR	4.43
04/23/2018	CC	Conference Call [E105] At&T Conference call, DJB	5.21
04/23/2018	TE	Travel Expense [E110] GoGoAir, BJS	59.95
04/27/2018	AT	Auto Travel Expense [E109] Amtrak , Parking Fees, BJS	121.00
04/27/2018	CC	Conference Call [E105]At&T Conference call, CRR	22.59
04/30/2018	AT	Auto Travel Expense [E109] Uber Transporation, From 2177 Avenue of the stars to PSZJ office, BJS	15.24
04/30/2018	AT	Auto Travel Expense [E109] Music Express Transportation Services, From Residence to PHL, BJS	187.39
04/30/2018	CC	Conference Call [E105]At&T Conference call, CRR	2.07
05/01/2018	AT	Auto Travel Expense [E109] Uber Transporation, From 30th St. Amtrak to Residence, BJS	54.29
05/01/2018	AT	Auto Travel Expense [E109] Music Express Transportation Services, From LAX to PSZJ Office, BJS	99.00
05/01/2018	DC	94811.00002 Advita Charges for 05-01-18	135.00
05/01/2018	DC	94811.00002 Advita Charges for 05-01-18	125.00
05/01/2018	HT	Hotel Expense [E110] InterContinental Los Angeles, 2 nights, BJS	700.00
05/01/2018	PO	94811.00002 :Postage Charges for 05-01-18	106.40
05/01/2018	RE	( 1 @0.10 PER PG)	0.10
05/01/2018	RE	( 1 @0.10 PER PG)	0.10
05/01/2018	RE	( 2 @0.10 PER PG)	0.20
05/01/2018	RE	( 2 @0.10 PER PG)	0.20
05/01/2018	RE	( 17 @0.10 PER PG)	1.70
05/01/2018	RE	( 108 @0.10 PER PG)	10.80

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05/01/2018	RE	( 318 @0.10 PER PG)	31.80
05/01/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/01/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/01/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/01/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/01/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/01/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/01/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/01/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/01/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/01/2018	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
05/01/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/01/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/01/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/01/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/01/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/01/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/01/2018	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
05/01/2018	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
05/01/2018	TE	Travel Expense [E110] Amtrak, Tkt. 1210678588041, From New York to Philadelphia, BJS	275.00
05/02/2018	RE	( 1 @0.10 PER PG)	0.10

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05/02/2018	RE	( 1 @0.10 PER PG)	0.10
05/02/2018	RE	( 42 @0.10 PER PG)	4.20
05/02/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/03/2018	RE	( 7 @0.10 PER PG)	0.70
05/03/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/03/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/03/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/03/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/03/2018	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
05/03/2018	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
05/03/2018	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
05/03/2018	RE2	SCAN/COPY ( 133 @0.10 PER PG)	13.30
05/04/2018	RE	( 2 @0.10 PER PG)	0.20
05/04/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/04/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/04/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/04/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
05/04/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
05/04/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
05/04/2018	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
05/04/2018	RE2	SCAN/COPY ( 69 @0.10 PER PG)	6.90

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05/07/2018	RE	( 1 @0.10 PER PG)	0.10
05/07/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/07/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
05/07/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
05/07/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/07/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/07/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/07/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
05/07/2018	RE2	SCAN/COPY ( 29 @0.10 PER PG)	2.90
05/07/2018	RE2	SCAN/COPY ( 54 @0.10 PER PG)	5.40
05/07/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/07/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/07/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/07/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/07/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/07/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
05/07/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
05/07/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
05/07/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/07/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/07/2018	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50

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05/07/2018	RE2	SCAN/COPY ( 47 @0.10 PER PG)	4.70
05/07/2018	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
05/08/2018	RE	( 1 @0.10 PER PG)	0.10
05/08/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/08/2018	RE2	SCAN/COPY ( 61 @0.10 PER PG)	6.10
05/08/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/08/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/09/2018	RE	( 5 @0.10 PER PG)	0.50
05/09/2018	RE	( 7 @0.10 PER PG)	0.70
05/09/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
05/09/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/09/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
05/09/2018	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
05/09/2018	RE2	SCAN/COPY ( 57 @0.10 PER PG)	5.70
05/09/2018	RE2	SCAN/COPY ( 59 @0.10 PER PG)	5.90
05/09/2018	RE2	SCAN/COPY ( 61 @0.10 PER PG)	6.10
05/10/2018	CC	Conference Call [E105] CourtCall 5/1/2018 - 5/31/2018, JAM	37.00
05/10/2018	CL	Courtlink charges	0.62
05/10/2018	CL	Courtlink charges	0.62
05/10/2018	CL	Courtlink charges	0.62
05/10/2018	DC	94811.00002 Advita Charges for 05-10-18	7.50

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05/10/2018	PO	94811.00002 :Postage Charges for 05-10-18	1.20
05/10/2018	RE	( 278 @0.10 PER PG)	27.80
05/10/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/10/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/10/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/10/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/10/2018	RE2	SCAN/COPY ( 57 @0.10 PER PG)	5.70
05/10/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/10/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/10/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/10/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/10/2018	RE2	SCAN/COPY ( 31 @0.10 PER PG)	3.10
05/10/2018	RE2	SCAN/COPY ( 31 @0.10 PER PG)	3.10
05/10/2018	RE2	SCAN/COPY ( 35 @0.10 PER PG)	3.50
05/10/2018	RE2	SCAN/COPY ( 137 @0.10 PER PG)	13.70
05/11/2018	RE	( 1 @0.10 PER PG)	0.10
05/11/2018	RE	( 8 @0.10 PER PG)	0.80
05/11/2018	RE	( 32 @0.10 PER PG)	3.20
05/11/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/11/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/11/2018	RE2	SCAN/COPY ( 58 @0.10 PER PG)	5.80



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05/11/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/11/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/11/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
05/11/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/11/2018	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
05/11/2018	RE2	SCAN/COPY ( 57 @0.10 PER PG)	5.70
05/11/2018	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
05/14/2018	RE	( 1 @0.10 PER PG)	0.10
05/14/2018	RE	( 1 @0.10 PER PG)	0.10
05/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/14/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/14/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/14/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/14/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/14/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/14/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/14/2018	RE2	SCAN/COPY ( 61 @0.10 PER PG)	6.10

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05/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/15/2018	BM	Business Meal [E111] Ashley's Fine Food, JAM	21.25
05/15/2018	RE	( 1 @0.10 PER PG)	0.10
05/15/2018	RE	( 22 @0.10 PER PG)	2.20
05/15/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/15/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/15/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/15/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/15/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/15/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/15/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/15/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/15/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/15/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/15/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
05/15/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/15/2018	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/15/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/15/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
05/15/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/15/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10

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05/15/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/15/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
05/15/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
05/15/2018	RE2	SCAN/COPY ( 51 @0.10 PER PG)	5.10
05/15/2018	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
05/15/2018	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
05/15/2018	RE2	SCAN/COPY ( 54 @0.10 PER PG)	5.40
05/15/2018	RE2	SCAN/COPY ( 54 @0.10 PER PG)	5.40
05/15/2018	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
05/15/2018	RE2	SCAN/COPY ( 96 @0.10 PER PG)	9.60
05/15/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/15/2018	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
05/15/2018	RE2	SCAN/COPY ( 57 @0.10 PER PG)	5.70
05/15/2018	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
05/15/2018	RE2	SCAN/COPY ( 92 @0.10 PER PG)	9.20
05/15/2018	RE2	SCAN/COPY ( 292 @0.10 PER PG)	29.20
05/16/2018	PO	94811.00002 :Postage Charges for 05-16-18	34.10
05/16/2018	RE	( 1 @0.10 PER PG)	0.10
05/16/2018	RE	( 2 @0.10 PER PG)	0.20
05/16/2018	RE	( 4 @0.10 PER PG)	0.40
05/16/2018	RE	( 671 @0.10 PER PG)	67.10

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05/16/2018	RE2	SCAN/COPY ( 168 @0.10 PER PG)	16.80
05/16/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/16/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/16/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/16/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
05/16/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/16/2018	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
05/16/2018	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
05/16/2018	RE2	SCAN/COPY ( 96 @0.10 PER PG)	9.60
05/17/2018	RE	( 1 @0.10 PER PG)	0.10
05/17/2018	RE	( 1 @0.10 PER PG)	0.10
05/17/2018	RE2	SCAN/COPY ( 60 @0.10 PER PG)	6.00
05/17/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/17/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/17/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/17/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/17/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/17/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/17/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30

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05/17/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/17/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/17/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/17/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
05/17/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
05/17/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
05/17/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/17/2018	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
05/17/2018	RE2	SCAN/COPY ( 54 @0.10 PER PG)	5.40
05/17/2018	RE2	SCAN/COPY ( 55 @0.10 PER PG)	5.50
05/17/2018	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
05/17/2018	RE2	SCAN/COPY ( 57 @0.10 PER PG)	5.70
05/17/2018	RE2	SCAN/COPY ( 60 @0.10 PER PG)	6.00
05/17/2018	RE2	SCAN/COPY ( 61 @0.10 PER PG)	6.10
05/17/2018	RE2	SCAN/COPY ( 62 @0.10 PER PG)	6.20
05/18/2018	CL	Courtlink charges	0.62
05/18/2018	CL	Courtlink charges	0.55
05/18/2018	CL	Courtlink charges	0.64
05/18/2018	RE	( 1 @0.10 PER PG)	0.10
05/18/2018	RE	( 51 @0.10 PER PG)	5.10
05/18/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50

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05/18/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/18/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/18/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/18/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/18/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/18/2018	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
05/18/2018	RE2	SCAN/COPY ( 91 @0.10 PER PG)	9.10
05/18/2018	RE2	SCAN/COPY ( 150 @0.10 PER PG)	15.00
05/21/2018	DC	94811.00002 Advita Charges for 05-21-18	7.50
05/21/2018	DC	94811.00002 Advita Charges for 05-21-18	30.00
05/21/2018	PO	94811.00002 :Postage Charges for 05-21-18	107.60
05/21/2018	PO	94811.00002 :Postage Charges for 05-21-18	22.50
05/21/2018	RE	( 1 @0.10 PER PG)	0.10
05/21/2018	RE	( 1 @0.10 PER PG)	0.10
05/21/2018	RE	( 1 @0.10 PER PG)	0.10
05/21/2018	RE	( 17 @0.10 PER PG)	1.70
05/21/2018	RE	( 321 @0.10 PER PG)	32.10
05/21/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/21/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/21/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/21/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30

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05/21/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/21/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/21/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
05/21/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
05/21/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/21/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/21/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
05/21/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
05/21/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/21/2018	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
05/21/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
05/21/2018	RE2	SCAN/COPY ( 31 @0.10 PER PG)	3.10
05/21/2018	RE2	SCAN/COPY ( 69 @0.10 PER PG)	6.90
05/21/2018	RE2	SCAN/COPY ( 138 @0.10 PER PG)	13.80
05/21/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/21/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/21/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
05/21/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
05/21/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/21/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/21/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20

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05/21/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/21/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/21/2018	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/21/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/21/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
05/21/2018	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
05/21/2018	RE2	SCAN/COPY ( 69 @0.10 PER PG)	6.90
05/22/2018	CC	Conference Call [E105] CourtCall 5/1/2018 - 5/31/2018, JAM	44.00
05/22/2018	RE	( 5 @0.10 PER PG)	0.50
05/22/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/22/2018	RE2	SCAN/COPY ( 85 @0.10 PER PG)	8.50
05/22/2018	RE2	SCAN/COPY ( 150 @0.10 PER PG)	15.00
05/22/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/22/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/22/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/22/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/22/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/22/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/22/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/23/2018	RE	( 1 @0.10 PER PG)	0.10
05/23/2018	RE	( 1 @0.10 PER PG)	0.10



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05/23/2018	RE	( 2 @0.10 PER PG)	0.20
05/23/2018	RE	( 224 @0.10 PER PG)	22.40
05/23/2018	RE	( 1199 @0.10 PER PG)	119.90
05/23/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/23/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/23/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/23/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/23/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/23/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/23/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/23/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/23/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/23/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/23/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/23/2018	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
05/23/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/23/2018	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
05/23/2018	RE2	SCAN/COPY ( 69 @0.10 PER PG)	6.90
05/23/2018	RE2	SCAN/COPY ( 85 @0.10 PER PG)	8.50
05/23/2018	RE2	SCAN/COPY ( 129 @0.10 PER PG)	12.90
05/24/2018	RE	( 1 @0.10 PER PG)	0.10

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05/24/2018	RE	( 1 @0.10 PER PG)	0.10
05/24/2018	RE	( 1 @0.10 PER PG)	0.10
05/24/2018	RE	( 64 @0.10 PER PG)	6.40
05/24/2018	RE	( 352 @0.10 PER PG)	35.20
05/24/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/24/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
05/24/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/24/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/24/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/24/2018	RE2	SCAN/COPY ( 33 @0.10 PER PG)	3.30
05/24/2018	RE2	SCAN/COPY ( 112 @0.10 PER PG)	11.20
05/25/2018	PO	94811.00002 :Postage Charges for 05-25-18	59.40
05/25/2018	PO	94811.00002 :Postage Charges for 05-25-18	31.70
05/25/2018	RE	( 1 @0.10 PER PG)	0.10
05/25/2018	RE	( 1 @0.10 PER PG)	0.10
05/25/2018	RE	( 56 @0.10 PER PG)	5.60
05/25/2018	RE	( 58 @0.10 PER PG)	5.80
05/25/2018	RE	( 112 @0.10 PER PG)	11.20
05/25/2018	RE	( 616 @0.10 PER PG)	61.60
05/25/2018	RE2	SCAN/COPY ( 63 @0.10 PER PG)	6.30
05/25/2018	RE2	SCAN/COPY ( 67 @0.10 PER PG)	6.70

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05/25/2018	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
05/25/2018	RE2	SCAN/COPY ( 198 @0.10 PER PG)	19.80
05/29/2018	RE	( 1 @0.10 PER PG)	0.10
05/29/2018	RE	( 2 @0.10 PER PG)	0.20
05/29/2018	RE	( 47 @0.10 PER PG)	4.70
05/29/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
05/29/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/29/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/29/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/29/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/29/2018	RE2	SCAN/COPY ( 75 @0.10 PER PG)	7.50
05/29/2018	RE2	SCAN/COPY ( 75 @0.10 PER PG)	7.50
05/29/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/29/2018	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
05/30/2018	RE	( 7 @0.10 PER PG)	0.70
05/30/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
05/30/2018	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
05/30/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40

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05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/30/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
05/31/2018	PAC	Pacer - Court Research	747.30
05/31/2018	RE	( 1 @0.10 PER PG)	0.10
05/31/2018	RE	( 10 @0.10 PER PG)	1.00
05/31/2018	RE	( 19 @0.10 PER PG)	1.90
05/31/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/31/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/31/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/31/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/31/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/31/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
05/31/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40

**Total Expenses for this Matter**

**\$5,017.71**

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

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

**CERTIFICATE OF SERVICE**

I, Colin R. Robinson, hereby certify that on the 21st day of June, 2018, I caused a copy of the following to be served on the attached service list in the manner indicated.

- Notice of Filing of Fee Application; and
- Sixth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from May 1, 2018 through May 31, 2018; Exhibit A.

*/s/ Colin R. Robinson*  
Colin R. Robinson (DE Bar No. 5524)

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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 14225 Ventura Boulevard #100, 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 proposed undersigned counsel for the Debtors.

Woodbridge Grp.  
Fee App Notice Parties Service List  
Case No. 17-12560 (KJC)  
Document No. 218129  
11 - First Class Mail

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