

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

In re:

WOODBIDGE GROUP OF COMPANIES,
LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: July 20, 2018 at 4:00 p.m. (ET)

**SUMMARY OF SIXTH MONTHLY FEE APPLICATION OF YOUNG
CONAWAY STARGATT & TAYLOR, LLP AS CO-COUNSEL FOR THE DEBTORS AND
DEBTORS-IN-POSSESSION FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM MAY 1, 2018 THROUGH MAY 31, 2018**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to: Debtors and Debtors-in-Possession

Date of Retention: January 23, 2018 (*Nunc Pro Tunc* to December 4, 2017)

Period for which compensation and reimbursement is sought: May 1, 2018 Through May 31, 2018

Amount of Compensation sought as actual, reasonable and necessary: \$256,812.50

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$5,396.03

This is an: X interim _____ final application

This application includes 8.30 hours and \$3,947.00 in fees incurred in connection with the preparation of Fee Applications.

¹ 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, or by contacting the undersigned counsel for the Debtors.

Prior applications:

Date Filed / Docket No.	Period Covered	Requested		Approved		
		Fees	Expenses	Fees	Expenses	Order Entered
2/16/18 617	12/4/17- 12/31/17	414,253.50	15,635.13	Pending	Pending	
3/19/18 786	1/1/18- 1/31/18	642,819.50	35,666.19	Pending	Pending	
4/10/18 922	2/1/18- 2/28/18	550,042.50	21,469.92	Pending	Pending	
5/14/18 1756	3/1/18- 3/31/18	469,250.00	44,562.14	Pending	Pending	
6/4/18 1922	4/1/18- 4/30/18	416,851.50	37,052.84	Pending	Pending	

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (\$) (including changes)	Total Billed Hours	Total Compensation (\$)
Craig D. Grear	Partner since 2000. Joined firm as an associate in 1996. Member of the DE Bar since 1990.	920.00	3.20	2,944.00
Edmon L. Morton	Partner since 2008. Joined firm as an associate in 1999. Member of DE Bar since 1999.	750.00	38.80	29,100.00
Sean M. Beach	Partner since 2009. Joined the firm as an associate in 2000. Member of DE Bar since 2001.	715.00	89.80	64,207.00
Kenneth Enos	Partner since 2015. Joined firm as an associate in 2004. Member of DE Bar since 2004.	585.00	1.20	702.00
Donald J. Bowman, Jr.	Counsel since 2015. Joined firm as an associate in 2005. Member of DE Bar since 2003.	565.00	22.10	12,486.50
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2009.	555.00	18.30	10,156.50

Brent C. Shaffer	Partner since 1999. Joined firm as an associate in 1995. Member of DE Bar since 1995.	475.00	9.60	4,560.00
John C. Kuffel	Partner since 2018. Joined firm as an associate in 2004. Member of DE Bar since 2004.	475.00	46.90	22,277.50
Ian J. Bambrick	Joined the firm as an associate in 2010. Member of DE Bar since 2010.	470.00	124.00	58,280.00
Allurie R. Kephart	Joined firm as an associate in 2017. Member of the DE Bar since 2012.	460.00	0.90	414.00
Elisabeth S. Justison	Joined firm as an associate in 2013. Member of the DE Bar since 2013.	425.00	0.30	127.50
Shane M. Reil	Joined firm as an associate in 2010. Member of DE Bar since 2010.	395.00	0.10	39.50
Allison Mielke	Joined firm as an associate in 2017. Member of the DE Bar.	360.00	46.00	16,560.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	300.00	37.20	11,160.00
Debbie Laskin	Paralegal	285.00	73.10	20,833.50
Troy Bollman	Paralegal	255.00	1.50	382.50
Karen Luongo	Paralegal	200.00	0.20	40.00
Monica Fratticci	Paralegal	175.00	10.00	1,750.00
Patrick Foss	Paralegal	165.00	4.80	792.00
Grand Total:			528.00	256,812.50
Blended Rate:		486.38		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees(\$)
Case Administration (docketing, calendar preparation, paperflow) (B001)	17.30	6,513.50
Court Hearings (attendance and preparation) (B002)	31.30	17,701.50
Cash Collateral/DIP Financing (B003)	3.20	1,371.00
Schedules & Statements, U.S. Trustee Reports (B004)	25.60	13,730.00
Lease / Executory Contract Issues (B005)	26.90	12,485.00
Use, Sale or Lease of Property (B006)	124.70	61,846.00
Claims Analysis, Objections & Resolutions (B007)	15.80	9,347.00
Meetings (B008)	30.30	17,178.50
Stay Relief Matters (B009)	4.30	2,271.00
Other Adversary Proceedings (B011)	77.30	34,363.50
Plan and Disclosure Statement (B012)	73.30	41,513.00
Creditor Inquiries (B013)	21.40	7,758.00
General Corporate Matters (B014)	18.80	7,887.00
Employee Matters (B015)	3.40	1,787.00
Retention of Professionals / Fee Issues (B017)	45.70	16,999.50
Fee Application Preparation (B018)	8.30	3,947.00
Case Budgeting (B725)	0.40	114.00
TOTALS	528.00	256,812.50

EXPENSE SUMMARY

Expenses Category	Total Expenses(\$)
Reproduction Charges	1,118.90
Federal Express	174.81
Filing Fee	1,700.50
Court Reporter	659.75
Delivery/Courier	147.50
Car/Bus/Subway Travel	494.00
Working Meals	465.83
Certified Court Documents	52.50
AP Outside Duplication Svcs	15.36
Teleconference/Video Conference	280.33
Postage	27.95
Secretary of State	50.00
Docket Retrieval/Search	208.60
TOTAL DISBURSEMENTS	5,396.03

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

WOODBIDGE GROUP OF COMPANIES,
LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: July 20, 2018 at 4:00 p.m. (ET)

**SIXTH MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT &
TAYLOR, LLP AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS-IN-
POSSESSION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM
MAY 1, 2018 THROUGH MAY 31, 2018**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “YCS&T”) hereby moves this Court for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (the “Debtors”) in the amount of \$256,812.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$5,396.03, for the period commencing May 1, 2018 through and including May 31, 2018 (the “Fee Period”). In support of its Application, YCS&T respectfully represents as follows:

1. YCS&T was employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an Order entered by this Court on January 23, 2018 [Docket No. 359] (the “YCS&T Retention Order”). The YCS&T Retention Order

¹ 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, or by contacting the undersigned counsel for the Debtors.

authorized YCS&T to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by YCS&T were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$256,812.50 due for fees. Exhibit B is a detailed statement of expenses paid during the Fee Period showing the amount of \$5,396.03 for reimbursement of expenses.

4. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. YCS&T has incurred disbursements during the Fee Period in the amount of \$5,396.03. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit B. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-2(e)(ii) of the Local Rules of

Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), YCS&T respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for overtime and computer assisted research are not included in YCS&T’s normal hourly billing rates and, therefore, are itemized and included in YCS&T’s disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCS&T have expended a total of 528.00 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. These are YCS&T’s normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Period as co-counsel for the Debtors is \$256,812.50.

9. YCS&T believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B hereto are in compliance with the requirements of Local Rule 2016-2.

10. The Retention Order also provides that YCS&T will make a reasonable effort to comply with the U.S. Trustee’s requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Large Chapter 11 Cases Effective as of*

November 1, 2013. Accordingly, attached hereto as Exhibit C is YCS&T 's budget and staffing plan for the Fee Period, as approved by the Debtors.

11. In accordance with the factors enumerated in 11 U.S.C. §330, the amount requested 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 this title.

12. This Application covers the period May 1, 2018 through and including May 31, 2018. YCS&T has and will continue to perform additional necessary services subsequent to May 31, 2018, for which YCS&T will file subsequent fee applications.

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$256,812.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$5,396.03 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
June 29, 2018

/s/ Sean M. Beach

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Edmon L. Morton (No. 3856)
Sean M. Beach (No. 4070)
Ian J. Bambrick (No. 5455)
Allison S. Mielke (No. 5934)
Rodney Square, 1000 North King Street
Wilmington, Delaware 19801
Tel: (302) 571-6600
Fax: (302) 571-1253

Counsel to the Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

Sean M. Beach, Esquire, after being duly sworn according to law, deposes and says:


1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2000.

2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as co-counsel for the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.


SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 29 day of June 2018.


Notary Public
My Commission Expires: _____

DEBBIE ELLEN LASKIN
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires October 31, 2020

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

In re:

WOODBIDGE GROUP OF COMPANIES,
LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: July 20, 2018 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

TO: (I) THE DEBTORS; (II) COUNSEL FOR THE DIP LENDER, (III) COUNSEL FOR THE COMMITTEE, AND (IV) OFFICE OF THE UNITED STATES TRUSTEE

The **Sixth Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP (YCS&T) as Co-Counsel to the Debtors and Debtors-in-Possession for Allowance of Compensation and Reimbursement of Expenses for the Period from May 1, 2018 Through May 31, 2018** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$256,812.50 and monthly expenses in the amount of \$5,396.03.

Objections to the Application, if any, are required to be filed on or before **July 20, 2018 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 14140 Ventura Boulevard #302, Sherman Oaks, California 91423, Attn: Bradley Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39th Floor, Los Angeles, CA 90067, Attn: Jonathan Weiss, Esq., and Young, Conaway, Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, California 90017, Attn: William Brody, Esq.; (iv) counsel for the Committee, Pachulski Stang Ziehl & Jones LLP, 919 Market Street, 17th Floor, Wilmington, Delaware 19801, Attn: Bradford J. Sandler, Esq.; (v) counsel to the Ad Hoc Noteholder Group, Drinker Biddle & Reath LLP, 222 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Steven K. Kortanek, Esq.; (vi) counsel for the Ad Hoc Unitholder Group, Venable LLP, 1201 N. Market Street, Suite 1400, Wilmington, Delaware 19801, Attn: Jamie L. Edmonson, Esq. and 1270 Avenue of the Americas, New York, New York 10020, Attn: Jeffrey S.

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Sabin, Esq.; (vii) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite 900, Atlanta, Georgia 30326, Attn: David Baddley, Esq.; (viii) the Fee Examiner, Elise S. Frejka, Frejka PLLC, 420 Lexington Avenue, Suite 310, New York, New York 10170; (ix) any other party that has requested to be a Notice Party; and (x) the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

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

Dated: June 29, 2018
Wilmington, Delaware

/s/ Sean M. Beach

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Edmon L. Morton (No. 3856)

Sean M. Beach (No. 4070)

Ian J. Bambrick (No. 5455)

1000 North King Street

Wilmington, Delaware 19801

Tel: (302) 571-6600

Fax: (302) 571-1253

-and-

KLEE, TUCHIN, BOGDANOFF & STERN LLP

Kenneth N. Klee (admitted *pro hac vice*)

Michael L. Tuchin (admitted *pro hac vice*)

David A. Fidler (admitted *pro hac vice*)

Jonathan M. Weiss (admitted *pro hac vice*)

1999 Avenue of the Stars, 39th Floor

Los Angeles, California 90067

Tel: (310) 407-4000

Fax: (310) 407-9090

*Counsel for the Debtors and
Debtors in Possession*

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600
(800) 253-2234 (DE ONLY)

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

(302) 571-1253 FAX
www.ycst.com

P.O. Box 391
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

TO: Bradley D. Sharp
Chief Restructuring Officer
13351 Riverside Drive
Suite D
Sherman Oaks, CA 91432

06/28/2018

File No. 076549.1001

For Professional Services Rendered For:

Bill No. 40414433

Woodbridge Group of Companies, LLC
Billing Period Through May 31, 2018

Total Fees	\$	256,812.50
Total Expenses		<u>5,396.03</u>
Total	\$	<u>262,208.53</u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **076549.1001** AND SEND TO THE ATTENTION OF **ACCOUNTING DEPT.**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through May 31, 2018

AGGREGATE TIME SUMMARY BY TASK CODE

<u>TASK CODE</u>	<u>TASK DESCRIPTION</u>	<u>TOTAL HOURS</u>	<u>TOTAL AMOUNT</u>
B001	Case Administration	17.30	6,513.50
B002	Court Hearings	31.30	17,701.50
B003	Cash Collateral/DIP Financing	3.20	1,371.00
B004	Schedules & Statements, U.S. Trustee Reports	25.60	13,730.00
B005	Lease/Executory Contract Issues	26.90	12,485.00
B006	Use, Sale or Lease of Property (363 issues)	124.70	61,846.00
B007	Claims Analysis, Objections and Resolutions	15.80	9,347.00
B008	Meetings	30.30	17,178.50
B009	Stay Relief Matters	4.30	2,271.00
B011	Other Adversary Proceedings	77.30	34,363.50
B012	Plan and Disclosure Statement	73.30	41,513.00
B013	Creditor Inquiries	21.40	7,758.00
B014	General Corporate Matters	18.80	7,887.00
B015	Employee Matters	3.40	1,787.00
B017	Retention of Professionals/Fee Issues	45.70	16,999.50
B018	Fee Application Preparation	8.30	3,947.00
B725	Case Budgeting	0.40	114.00
	Totals	528.00	\$ 256,812.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through May 31, 2018

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Case Administration		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	2.00	x \$	360.00	= 720.00
Betsy L. Feldman	Associate	0.20	x \$	300.00	= 60.00
Debbie Laskin	Paralegal	7.90	x \$	285.00	= 2,251.50
Ian J. Bambrick	Associate	6.80	x \$	470.00	= 3,196.00
Sean M. Beach	Partner	0.40	x \$	715.00	= 286.00
Totals:		17.30			\$ 6,513.50

Task B002		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Court Hearings		<u>Hours</u>	<u>Rate</u>		
Debbie Laskin	Paralegal	6.80	x \$	285.00	= 1,938.00
Edmon L. Morton	Partner	11.00	x \$	750.00	= 8,250.00
Ian J. Bambrick	Associate	8.60	x \$	470.00	= 4,042.00
Michael S. Neiburg	Associate	0.20	x \$	555.00	= 111.00
Sean M. Beach	Partner	4.70	x \$	715.00	= 3,360.50
Totals:		31.30			\$ 17,701.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through May 31, 2018

Task B003		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Cash Collateral/DIP Financing		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	0.50	x \$	360.00	= 180.00
Betsy L. Feldman	Associate	0.20	x \$	300.00	= 60.00
Debbie Laskin	Paralegal	0.90	x \$	285.00	= 256.50
Ian J. Bambrick	Associate	1.10	x \$	470.00	= 517.00
Sean M. Beach	Partner	0.50	x \$	715.00	= 357.50
Totals:		3.20			\$ 1,371.00

Task B004		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Schedules & Statements, U.S. Trustee Reports		<u>Hours</u>	<u>Rate</u>		
Debbie Laskin	Paralegal	0.80	x \$	285.00	= 228.00
Donald J. Bowman	Counsel	4.00	x \$	565.00	= 2,260.00
Ian J. Bambrick	Associate	12.00	x \$	470.00	= 5,640.00
Sean M. Beach	Partner	7.30	x \$	715.00	= 5,219.50
Troy Bollman	Paralegal	1.50	x \$	255.00	= 382.50
Totals:		25.60			\$ 13,730.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through May 31, 2018

Task B005		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	5.00	x \$	360.00	= 1,800.00
Betsy L. Feldman	Associate	0.70	x \$	300.00	= 210.00
Debbie Laskin	Paralegal	1.90	x \$	285.00	= 541.50
Donald J. Bowman	Counsel	0.90	x \$	565.00	= 508.50
Edmon L. Morton	Partner	0.50	x \$	750.00	= 375.00
Ian J. Bambrick	Associate	15.30	x \$	470.00	= 7,191.00
Sean M. Beach	Partner	2.60	x \$	715.00	= 1,859.00
Totals:		26.90			\$ 12,485.00

Task B006		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	4.90	x \$	360.00	= 1,764.00
Allurie R. Kephart	Associate	0.90	x \$	460.00	= 414.00
Betsy L. Feldman	Associate	2.40	x \$	300.00	= 720.00
Brent C. Shaffer	Partner	9.60	x \$	475.00	= 4,560.00
Debbie Laskin	Paralegal	14.40	x \$	285.00	= 4,104.00
Ian J. Bambrick	Associate	18.70	x \$	470.00	= 8,789.00
John C. Kuffel	Partner	46.90	x \$	475.00	= 22,277.50
Michael S. Neiburg	Associate	0.10	x \$	555.00	= 55.50
Sean M. Beach	Partner	26.80	x \$	715.00	= 19,162.00
Totals:		124.70			\$ 61,846.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through May 31, 2018

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>	=	
Betsy L. Feldman	Associate	0.20	x \$	300.00	=	60.00
Debbie Laskin	Paralegal	2.70	x \$	285.00	=	769.50
Edmon L. Morton	Partner	3.60	x \$	750.00	=	2,700.00
Ian J. Bambrick	Associate	3.20	x \$	470.00	=	1,504.00
Michael S. Neiburg	Associate	0.30	x \$	555.00	=	166.50
Sean M. Beach	Partner	5.80	x \$	715.00	=	4,147.00
Totals:		15.80			\$	9,347.00

Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>	=	
Allison Mielke	Associate	1.30	x \$	360.00	=	468.00
Debbie Laskin	Paralegal	3.40	x \$	285.00	=	969.00
Donald J. Bowman	Counsel	17.20	x \$	565.00	=	9,718.00
Edmon L. Morton	Partner	4.00	x \$	750.00	=	3,000.00
Ian J. Bambrick	Associate	0.50	x \$	470.00	=	235.00
Sean M. Beach	Partner	3.90	x \$	715.00	=	2,788.50
Totals:		30.30			\$	17,178.50

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Task B009		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Stay Relief Matters		<u>Hours</u>		<u>Rate</u>	=	
Betsy L. Feldman	Associate	1.80	x \$	300.00	=	540.00
Ian J. Bambrick	Associate	0.10	x \$	470.00	=	47.00
Michael S. Neiburg	Associate	0.20	x \$	555.00	=	111.00
Sean M. Beach	Partner	2.20	x \$	715.00	=	1,573.00
Totals:		4.30			\$	2,271.00

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>	=	
Allison Mielke	Associate	7.40	x \$	360.00	=	2,664.00
Betsy L. Feldman	Associate	1.90	x \$	300.00	=	570.00
Debbie Laskin	Paralegal	4.80	x \$	285.00	=	1,368.00
Edmon L. Morton	Partner	6.00	x \$	750.00	=	4,500.00
Ian J. Bambrick	Associate	20.10	x \$	470.00	=	9,447.00
Michael S. Neiburg	Associate	16.70	x \$	555.00	=	9,268.50
Monica Fratticci	Paralegal	10.00	x \$	175.00	=	1,750.00
Patrick M. Foss	Paralegal	4.80	x \$	165.00	=	792.00
Sean M. Beach	Partner	5.60	x \$	715.00	=	4,004.00
Totals:		77.30			\$	34,363.50

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Task B012		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	13.90	x \$	360.00	= 5,004.00
Betsy L. Feldman	Associate	6.50	x \$	300.00	= 1,950.00
Craig D. Grear	Partner	3.20	x \$	920.00	= 2,944.00
Debbie Laskin	Paralegal	0.60	x \$	285.00	= 171.00
Edmon L. Morton	Partner	11.40	x \$	750.00	= 8,550.00
Elizabeth S. Justison	Associate	0.30	x \$	425.00	= 127.50
Ian J. Bambrick	Associate	15.70	x \$	470.00	= 7,379.00
Michael S. Neiburg	Associate	0.80	x \$	555.00	= 444.00
Sean M. Beach	Partner	20.90	x \$	715.00	= 14,943.50
Totals:		73.30			\$ 41,513.00

Task B013		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	0.50	x \$	360.00	= 180.00
Betsy L. Feldman	Associate	5.10	x \$	300.00	= 1,530.00
Debbie Laskin	Paralegal	9.70	x \$	285.00	= 2,764.50
Ian J. Bambrick	Associate	4.40	x \$	470.00	= 2,068.00
Sean M. Beach	Partner	1.70	x \$	715.00	= 1,215.50
Totals:		21.40			\$ 7,758.00

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Task B014		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	4.50	x \$	360.00	= 1,620.00
Betsy L. Feldman	Associate	6.10	x \$	300.00	= 1,830.00
Ian J. Bambrick	Associate	5.40	x \$	470.00	= 2,538.00
Karen Luongo	Paralegal	0.20	x \$	200.00	= 40.00
Sean M. Beach	Partner	2.60	x \$	715.00	= 1,859.00
Totals:		18.80			\$ 7,887.00

Task B015		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	1.40	x \$	360.00	= 504.00
Ian J. Bambrick	Associate	0.60	x \$	470.00	= 282.00
Sean M. Beach	Partner	1.40	x \$	715.00	= 1,001.00
Totals:		3.40			\$ 1,787.00

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Task B017		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	3.30	x \$	360.00	= 1,188.00
Betsy L. Feldman	Associate	11.00	x \$	300.00	= 3,300.00
Debbie Laskin	Paralegal	17.20	x \$	285.00	= 4,902.00
Edmon L. Morton	Partner	0.60	x \$	750.00	= 450.00
Ian J. Bambrick	Associate	9.70	x \$	470.00	= 4,559.00
Kenneth Enos	Partner	1.20	x \$	585.00	= 702.00
Sean M. Beach	Partner	2.60	x \$	715.00	= 1,859.00
Shane M. Reil	Associate	0.10	x \$	395.00	= 39.50
Totals:		45.70		\$	16,999.50

Task B018		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	1.30	x \$	360.00	= 468.00
Betsy L. Feldman	Associate	1.10	x \$	300.00	= 330.00
Debbie Laskin	Paralegal	1.60	x \$	285.00	= 456.00
Edmon L. Morton	Partner	1.70	x \$	750.00	= 1,275.00
Ian J. Bambrick	Associate	1.80	x \$	470.00	= 846.00
Sean M. Beach	Partner	0.80	x \$	715.00	= 572.00
Totals:		8.30		\$	3,947.00

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Task B725		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Case Budgeting		<u>Hours</u>		<u>Rate</u>		
Debbie Laskin	Paralegal	0.40	x \$	285.00	=	114.00
Totals:		0.40			\$	114.00
Aggregate Total:		528.00			\$	256,812.50

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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>	=	<u>Total</u>
CGREA	Craig D. Grear, Partner	3.20	\$	920.00	=	2,944.00
EMORT	Edmon L. Morton, Partner	38.80	\$	750.00	=	29,100.00
SBEAC	Sean M. Beach, Partner	89.80	\$	715.00	=	64,207.00
KENOS	Kenneth Enos, Partner	1.20	\$	585.00	=	702.00
DBOWM	Donald J. Bowman, Counsel	22.10	\$	565.00	=	12,486.50
MNEIB	Michael S. Neiburg, Associate	18.30	\$	555.00	=	10,156.50
BSHAF	Brent C. Shaffer, Partner	9.60	\$	475.00	=	4,560.00
JKUFF	John C. Kuffel, Partner	46.90	\$	475.00	=	22,277.50
IBAMB	Ian J. Bambrick, Associate	124.00	\$	470.00	=	58,280.00
AKEPH	Allurie R. Kephart, Associate	0.90	\$	460.00	=	414.00
EJUST	Elizabeth S. Justison, Associate	0.30	\$	425.00	=	127.50
SREIL	Shane M. Reil, Associate	0.10	\$	395.00	=	39.50
AMIEL	Allison Mielke, Associate	46.00	\$	360.00	=	16,560.00
BFELD	Betsy L. Feldman, Associate	37.20	\$	300.00	=	11,160.00
DLASK	Debbie Laskin, Paralegal	73.10	\$	285.00	=	20,833.50
TBOLL	Troy Bollman, Paralegal	1.50	\$	255.00	=	382.50
KLUON	Karen Luongo, Paralegal	0.20	\$	200.00	=	40.00
MFRAT	Monica Fratticci, Paralegal	10.00	\$	175.00	=	1,750.00
PFOSS	Patrick M. Foss, Paralegal	4.80	\$	165.00	=	792.00
Total:		528.00			\$	256,812.50

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Woodbridge Group of Companies, LLC

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Invoice No. 40414433

06-28-2018

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Correspond with E. Morton re: stipulation and consent order	BFELD	B001	0.20	60.00
05/01/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/01/18	Update critical dates	DLASK	B001	0.30	85.50
05/01/18	Call with A. Mielke re: updating creditor matrix with proof of claim information	IBAMB	B001	0.30	141.00
05/03/18	Draft email to GCG to provide updated service information	AMIEL	B001	0.10	36.00
05/03/18	Review professional fee application objection issues	AMIEL	B001	0.10	36.00
05/03/18	Update critical dates	DLASK	B001	0.60	171.00
05/03/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/03/18	Review status of undeliverables research	IBAMB	B001	0.10	47.00
05/03/18	Confer with D. Laskin re: status of updated tracking chart of critical dates and upcoming deadlines	IBAMB	B001	0.10	47.00
05/04/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/07/18	Revise critical date report	AMIEL	B001	1.60	576.00
05/07/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/07/18	Draft summary re: status of key case legal issues; correspondence with D. Fidler re: same	IBAMB	B001	1.10	517.00

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Date	Description	Attorney	Task Code	Time	Fees
05/07/18	Review upcoming deadlines and critical dates	IBAMB	B001	0.30	141.00
05/07/18	Review correspondence from S. Persichilli re: notice issues	IBAMB	B001	0.10	47.00
05/07/18	Review and revise tracking chart of upcoming deadlines and critical dates	IBAMB	B001	2.20	1,034.00
05/07/18	Confer with S. Beach re: YCST responsibilities and strategy to address key legal issues	IBAMB	B001	0.10	47.00
05/08/18	Call with I. Bambrick re: division of responsibilities with KTBS	AMIEL	B001	0.10	36.00
05/08/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/08/18	Call with A. Mielke re: YCST responsibilities on a go-forward basis in light of division of responsibilities with KTBS and impact of same on A. Mielke's responsibilities	IBAMB	B001	0.10	47.00
05/09/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/10/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/11/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/14/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/14/18	Update critical dates	DLASK	B001	0.10	28.50
05/14/18	Confer with D. Fidler re: tracking responsibility for open case workstreams going forward	IBAMB	B001	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/14/18	Emails with D Fidler and I Bambrick re division of responsibility, tasks and upcoming open issues (.1); Review documents re same (.1)	SBEAC	B001	0.20	143.00
05/15/18	Confer with M. Neiburg re: document hosting	AMIEL	B001	0.10	36.00
05/15/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/15/18	Review correspondence from GCG re: service of 5/15 pleadings	IBAMB	B001	0.10	47.00
05/15/18	Confer with A. Mielke re: status of outstanding workstreams A. Mielke handling and transitioning of same	IBAMB	B001	0.10	47.00
05/15/18	Confer with B. Johnson re: service of orders entered 5/15	IBAMB	B001	0.10	47.00
05/16/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/17/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/17/18	File Certification of Counsel regarding Hearing Dates	DLASK	B001	0.30	85.50
05/17/18	Update critical dates	DLASK	B001	0.40	114.00
05/18/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/19/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/21/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
05/22/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.40	114.00
05/22/18	Update critical dates	DLASK	B001	0.40	114.00
05/22/18	Review distribution list and confer with S. Beach, E. Morton, and D. Laskin re: same	IBAMB	B001	0.20	94.00
05/22/18	Confer with S. Newman and M. Kelsey re: GDC distribution listees	IBAMB	B001	0.10	47.00
05/22/18	Review tracking chart of upcoming deadlines and critical dates and revise same	IBAMB	B001	0.40	188.00
05/22/18	Email with E. Morton and I. Bambrick re: Distribution List Update	SBEAC	B001	0.10	71.50
05/24/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/25/18	Update critical dates	DLASK	B001	0.10	28.50
05/25/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/25/18	Review daily docket update	IBAMB	B001	0.10	47.00
05/29/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
05/30/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/31/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
05/31/18	Confer with D. Laskin re: revisions to form of docket updates	IBAMB	B001	0.10	47.00
05/31/18	Review and revise tracking chart of upcoming deadlines and critical dates	IBAMB	B001	1.00	470.00

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Email with B. Feldman, S. Reil, E. Morton, I. Bambrick re: case administration, open issues and meeting to address	SBEAC	B001	0.10	71.50
Sub Total				17.30	6,513.50

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Work with co-counsel and client to prepare for omnibus hearing re: Saracheck, Dundon retention, SEC stipulation and various sales (.8); Follow-up with co-counsel and client re: results of same (.3)	EMORT	B002	1.10	825.00
05/01/18	Attend hearing (handling orders and background materials for Sarbonne and Two Creeks Sale Motions and SEC Consent Motion)	IBAMB	B002	1.30	611.00
05/01/18	Review and prep materials for 5/1 hearing	IBAMB	B002	1.10	517.00
05/01/18	Confer with S. Beach re: hearing preparation	IBAMB	B002	0.10	47.00
05/01/18	Review documents re: hearing preparation, including Tintarella status conference, sale objections, Contrarian motion to Quash, SEC consent order and Saracheck (1.4); Work with R. Pfister, S. Kidder, I Bambrick, D. Laskin and B. Sharp re: same (.7); Attend hearing re: same (1.3); Followup meetings with S. Kidder, B. Sharp and R. Pfister re: same (.4)	SBEAC	B002	2.80	2,002.00
05/08/18	Update May 15 Hearing Agenda	DLASK	B002	0.20	57.00
05/08/18	Confer with N. Hunt and M. Sorenson re: additional omnibus hearing dates through October	IBAMB	B002	0.20	94.00
05/09/18	Assemble pleadings and prepare May 15 Hearing Agenda binder at request of the Court	DLASK	B002	0.70	199.50

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Date	Description	Attorney	Task Code	Time	Fees
05/09/18	Email to Comerica counsel regarding May 15 hearing	DLASK	B002	0.10	28.50
05/09/18	Conference with S. Beach re: 5/15 hearing and status of Comerica matters scheduled for same (.4); Correspondence with D. Laskin and I. Bambrick re: 5/15 hearing binder (requested early by Court) and agenda for same (.5); Review and comment on agenda (.2); Correspondence with Comerica counsel, D. Laskin and I. Bambrick re: final form of draft agenda for Court (.3)	EMORT	B002	1.40	1,050.00
05/09/18	Confer with D. Laskin re: materials requested by Court for 5/15 hearing	IBAMB	B002	0.10	47.00
05/09/18	Review initial 5/15 Agenda	IBAMB	B002	0.10	47.00
05/09/18	Work on agenda for May 15 hearing (.1); emails with D. Laskin re: same (.1)	MNEIB	B002	0.20	111.00
05/10/18	Update June 5 Hearing Agenda	DLASK	B002	0.30	85.50
05/10/18	Confer with D. Fidler, J. Weiss, R. Pfister and E. Morton re: 5/15 agenda	IBAMB	B002	0.10	47.00
05/11/18	Prepare Certification of Counsel binder at the request of the Court	DLASK	B002	0.30	85.50
05/11/18	Assemble materials and prepare additional hearing binders for counsel	DLASK	B002	0.40	114.00
05/11/18	Finalize for filing and coordinate service of May 15 Hearing Agenda	DLASK	B002	0.50	142.50
05/11/18	Make arrangements for counsel to appear telephonically at hearing	DLASK	B002	0.20	57.00
05/11/18	Revise and update June 5 Hearing Agenda	DLASK	B002	0.30	85.50
05/11/18	Review and finalize agenda for 5/15 hearing (.4); Brief initial review of materials for same (.4)	EMORT	B002	0.80	600.00
05/11/18	Confer with D. Laskin re: review of 5/15 agenda by counsel to Comerica	IBAMB	B002	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/13/18	Correspondence with R. Pfister re: Comerica preliminary injunction hearing (.3); Brief initial review of materials re: same (.5)	EMORT	B002	0.80	600.00
05/14/18	Update June 5 Hearing Agenda	DLASK	B002	0.20	57.00
05/14/18	Teleconference with S. Beach re: 5/15 hearing on Comerica preliminary injunction (.3); Additional review of materials to prepare for same (1.1); Teleconference with co-counsel re: strategy and potential issues for Comerica hearing (1.0); Follow-up with S. Beach re: same (.2)	EMORT	B002	2.60	1,950.00
05/14/18	Confer with M. Sorenson and N. Hunt re: add'l omnibus hearing dates	IBAMB	B002	0.10	47.00
05/14/18	Review agenda for 5/15 hearing and confer with S. Beach and M. Neiburg re: 5/15 hearing coverage	IBAMB	B002	0.20	94.00
05/15/18	Prepare for Comerica preliminary injunction hearing and potential presentation at same (includes correspondence with co-counsel on comments to hearing notes)(1.3); Attend/conduct Comerica hearing (1.0); Follow-up correspondence with co-counsel, client and S. Beach re: results of same and next steps (.4)	EMORT	B002	2.70	2,025.00
05/15/18	Confer with N. Hunt, D. Fidler, J. Weiss, S. Beach, and E. Morton re: add'l omnibus hearing dates	IBAMB	B002	0.10	47.00
05/15/18	Review Tintarella consent order and stipulation re: withdrawal of stay relief issues	SBEAC	B002	0.20	143.00
05/15/18	Review and revise 5/15 Hearing Notes (0.10); Email with E. Morton re: same (0.10)	SBEAC	B002	0.20	143.00
05/16/18	Update June 5 Hearing Agenda with Sale Motion matters	DLASK	B002	0.70	199.50

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Date	Description	Attorney	Task Code	Time	Fees
05/16/18	Confer with N. Hunt and S. Beach re: add'l omnibus hearing dates	IBAMB	B002	0.10	47.00
05/16/18	Confer with E. Morton and S. Beach re: add'l omnibus dates	IBAMB	B002	0.10	47.00
05/16/18	Email with I. Bambrick re: additional Omnibus Hearing Dates	SBEAC	B002	0.10	71.50
05/17/18	Prepare Certification of Counsel regarding Omnibus Hearing Dates	DLASK	B002	0.30	85.50
05/17/18	Confer with N. Hunt, D. Fidler, and D. Laskin re: September omnibus hearing	IBAMB	B002	0.30	141.00
05/17/18	Review and revise CoC and proposed order for omnibus hearing dates and coordinate filing of same	IBAMB	B002	0.20	94.00
05/21/18	Review filed Opposition to Sarachek Motion to Shorten and correspondence with IBAMB and DLASK re: alerting chambers of filing	EMORT	B002	0.30	225.00
05/21/18	Emails with D. Laskin re: hearing and critical dates issues	SBEAC	B002	0.10	71.50
05/22/18	Review schedule of omnibus hearing dates and attend to scheduling issues/considerations in light of same	IBAMB	B002	0.30	141.00
05/22/18	Call with D. Laskin re: status of items scheduled for 6/5 hearing	IBAMB	B002	0.20	94.00
05/25/18	Review upcoming deadlines for Debtors' motions scheduled for June hearing	IBAMB	B002	0.10	47.00
05/29/18	Update June 5 Hearing Agenda	DLASK	B002	0.40	114.00
05/29/18	Emails with D. Laskin re: hearing, sale, settlement, and open issues	SBEAC	B002	0.20	143.00
05/30/18	Update June 5 Hearing Agenda	DLASK	B002	0.30	85.50
05/30/18	Confer with D. Laskin and D. Fidler re: 6/5 agenda and revisions thereto	IBAMB	B002	0.30	141.00
05/30/18	Confer with R. Pfister, J. Weiss, and D. Fidler re: 6/5 hearing logistics	IBAMB	B002	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Confer (multiple) with D. Fidler re: status of items scheduled for 6/5 hearing	IBAMB	B002	0.30	141.00
05/30/18	Email with D. Laskin re: hearing preparation issues	SBEAC	B002	0.10	71.50
05/30/18	Multiple emails with E. Morton re: hearing preparation issues	SBEAC	B002	0.10	71.50
05/30/18	Multiple emails with D. Laskin and I. Bambrick re: sale and settlement approvals and hearing preparation	SBEAC	B002	0.20	143.00
05/31/18	Assemble pleadings; prepare for the Court, Matters Going Forward binder for June hearing	DLASK	B002	0.40	114.00
05/31/18	Assemble pleadings, prepare, for the Court, the Certificate of No Objection binder for June 5 hearing	DLASK	B002	1.50	427.50
05/31/18	Conference with D. Stern re: status of Contrarian objection and other items set for 6/5 hearing (.3); Numerous correspondence with I. Bambrick, S. Beach and co-counsel re: agenda and status of items (includes review of numerous draft agendas and revisions to same)(1.0)	EMORT	B002	1.30	975.00
05/31/18	Review status of open items scheduled for 6/5 hearing and review and revise 6/5 Agenda in light of same	IBAMB	B002	2.30	1,081.00
05/31/18	Confer (multiple) with B. Sandler and C. Robinson re: info needed for 6/5 Agenda	IBAMB	B002	0.30	141.00
05/31/18	Call with D. Laskin re: open info for 6/5 Agenda	IBAMB	B002	0.20	94.00
05/31/18	Confer with D. Laskin re: pleadings for 7/10 hearing	IBAMB	B002	0.10	47.00
05/31/18	Revise 6/5 agenda in light of additional filings	IBAMB	B002	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Multiple emails with D. Fidler, J. Weiss, I. Bambrick, E. Morton, D. Laskin, and R. Pfister re: revised 6/5 Hearing Agenda and hearing preparation issues (.1); Multiple emails with E. Morton, D. Laskin, and I. Bambrick re: draft of same (.1); Review and r evise same (.2); Emails with C. Robinson and I. Bambrick re: same (.1); Emails with T. Fox re: SCP fee applications and hearing issues (.1); Call to R. Shenfeld re: same (.1)	SBEAC	B002	0.70	500.50
Sub Total				31.30	17,701.50

Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Review emails from M. Neiburg re: Comerica discovery in connection with bank account closure issues	AMIEL	B003	0.10	36.00
05/03/18	Confer with B. Feldman re: DIP compliance tracking	IBAMB	B003	0.10	47.00
05/04/18	Review email from R. Pfister re: bank account statements in connection with closure of accounts	AMIEL	B003	0.10	36.00
05/04/18	Review email from N. Troszak and R. Pfister re: access to Comerica discovery documents in connection with bank account closure	AMIEL	B003	0.10	36.00
05/04/18	Draft emails to M. Neiburg and P. Foss re: providing N. Troszak with Comerica bank account statements	AMIEL	B003	0.10	36.00
05/07/18	Draft email to N. Troszak/M. Sorenson/B. Sharp re: status of Wells Fargo bank account closure	AMIEL	B003	0.10	36.00
05/10/18	Review and revise DIP amendment documents (.3); Emails with D. Fidler re: same (.1)	SBEAC	B003	0.20	143.00

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Date	Description	Attorney	Task Code	Time	Fees
05/18/18	Review correspondence from D. Fidler re: Notice of DIP Amendment	IBAMB	B003	0.10	47.00
05/19/18	Confer with S. Beach and E. Morton re: final version of DIP Amendment	IBAMB	B003	0.20	94.00
05/21/18	Finalize for filing and coordinate service of Notice of Filing of Proposed Order Authorizing and Approving First Amendment to the DIP Credit Agreement	DLASK	B003	0.40	114.00
05/21/18	Confer with B. Feldman re: finalizing DIP Amendment Notice and review and revise same and review correspondence between D. Fidler and B. Feldman re: same	IBAMB	B003	0.30	141.00
05/21/18	Review and provide comments to DIP Amendment Notice	IBAMB	B003	0.20	94.00
05/21/18	Email with I. Bambrick, B. Feldman, and E. Morton re: DIP Amendment Filing (.1); Review documents re: same (.2)	SBEAC	B003	0.30	214.50
05/22/18	Review as-filed DIP Amendment Notice	IBAMB	B003	0.10	47.00
05/29/18	Prepare Certificate of No Objection regarding Notice of Filing of Proposed Order Authorizing and Approving First Amendment to the DIP Credit Agreement	DLASK	B003	0.20	57.00
05/30/18	Review CNO re: proposed order authorizing first amendment to DIP	BFELD	B003	0.20	60.00
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Notice of Filing of Proposed Order Authorizing and Approving First Amendment to the DIP Credit Agreement	DLASK	B003	0.30	85.50
05/30/18	Review correspondence from B. Feldman and D. Fidler re: CNO for DIP Notice and review same	IBAMB	B003	0.10	47.00
Sub Total				3.20	1,371.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Correspondence from E. Skinner regarding further revised January MOR and review of same	DBOW M	B004	0.50	282.50
05/01/18	File Scheduled and SOFAs in individual Debtor cases pursuant to Local Rule 1007	TBOLL	B004	1.50	382.50
05/02/18	Complete review revised January MOR (.7), confer with I. Bambrick concerning issues with respect to same (.6), and numerous correspondence with P. Huygens concerning initial comments (.5)	DBOW M	B004	1.80	1,017.00
05/02/18	Correspondence from E. Held regarding January MOR	DBOW M	B004	0.10	56.50
05/02/18	Calls with D. Bowman re: review and questions as to January MOR	IBAMB	B004	0.60	282.00
05/02/18	Call to Bambrick, Ian re: 341 meeting and UST issues	SBEAC	B004	0.10	71.50
05/03/18	Review final January MOR for filing	DBOW M	B004	0.50	282.50
05/03/18	Finalize for filing and coordinate service of January Monthly Operating Report	DLASK	B004	0.40	114.00
05/04/18	Emails with D. Laskin re: 341 meeting preparation	SBEAC	B004	0.10	71.50
05/07/18	Confer with J. Martinez re: preparations for adjourned 341 Meeting and coordinating logistics for same	IBAMB	B004	0.10	47.00
05/07/18	Telephone call with D. Laskin re: 341 meeting preparation issues	SBEAC	B004	0.20	143.00
05/08/18	Assist with preparations for adjourned 341 Meeting (reviewing materials and preparing same for review with B. Sharp)	IBAMB	B004	1.40	658.00
05/08/18	Call with A. Mielke re: assisting with preparations for 341 Meeting	IBAMB	B004	0.20	94.00
05/08/18	Meet with D. Laskin re: finalizing materials for 341 Meeting preparation	IBAMB	B004	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/08/18	Confer with B. Sharp, N. Troszak, S. Beach and E. Morton re: 341 preparation	IBAMB	B004	0.30	141.00
05/08/18	Emails with D. Bowman, E. Morton, I. Bambrick, and A. Mielke re: 341 Meeting Memo (.1); Emails with B. Sharp re: same (.1); Review documents re: same (.3)	SBEAC	B004	0.50	357.50
05/09/18	Review and prepare materials for 341 meeting	IBAMB	B004	1.10	517.00
05/09/18	Meet with S. Beach, E. Morton and D. Bowman re: 341 preparation	IBAMB	B004	0.50	235.00
05/09/18	Call with B. Sharp, N. Troszak, D. Fidler, S. Beach, E. Morton and D. Bowman re: 341 preparation	IBAMB	B004	0.90	423.00
05/09/18	Review DIP compliance requirements	IBAMB	B004	0.30	141.00
05/09/18	Call to Morton, Edmon re: 341 meeting issues	SBEAC	B004	0.10	71.50
05/09/18	Multiple calls with D. Laskin re: 341 meeting preparation (.2); Emails with D. Laskin re: same (.1)	SBEAC	B004	0.30	214.50
05/10/18	Review DIP Amendment	IBAMB	B004	0.20	94.00
05/10/18	Attend 341 Meeting to assist with Schedules and general case background	IBAMB	B004	3.80	1,786.00
05/10/18	Confer with S. Beach re: 341 preparation	IBAMB	B004	0.10	47.00
05/10/18	Meet with B. Sharp, N. Troszak and D. Bowman re: 341 preparation	IBAMB	B004	0.30	141.00
05/10/18	Prepare for 341 Meeting	IBAMB	B004	0.80	376.00
05/10/18	Preparation for (1.0) and attendance (3.8) at 341 meeting	SBEAC	B004	4.80	3,432.00
05/10/18	Emails with B. Sharp and N. Troizak re: Woodbridge 341 meeting issues	SBEAC	B004	0.10	71.50
05/10/18	Emails with D. Laskin and I. Bambrick re: 341 meeting issues	SBEAC	B004	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
05/11/18	Call with D. Bowman re: follow-up items from 341 Meeting	IBAMB	B004	0.30	141.00
05/11/18	Review and revise chart of 341 Meeting follow-up items	IBAMB	B004	0.70	329.00
05/11/18	Emails with D Bowman and I Bambrick Re: 341 Follow-up issues list	SBEAC	B004	0.10	71.50
05/14/18	Correspondence from E. Held concerning draft February MOR (.1) and begin review of same (.5)	DBOW M	B004	0.60	339.00
05/15/18	Complete review of February MOR	DBOW M	B004	0.50	282.50
05/15/18	Finalize for filing and coordinate service of Monthly Operating Report for February 2018	DLASK	B004	0.40	114.00
05/17/18	Composed email to Bowman, Donald, Bambrick, Ian: RE: Woodbridge (341 Follow-up)	SBEAC	B004	0.10	71.50
05/18/18	Review correspondence from N. Troszak re: schedules and statements	IBAMB	B004	0.10	47.00
05/18/18	Emails with N. Troszak, B. Sharp, D. Bowman and I. Bambrick re: 341 meeting follow up issues (.1); Review documents and notes re: same (.2); Emails with I. Bambrick and D. Bowman re: same (.1)	SBEAC	B004	0.40	286.00
05/19/18	Review add'l info provided by N. Troszak re: info provided as part of schedules and statements	IBAMB	B004	0.10	47.00
05/21/18	Emails with N. Troszak re: 341a Hearing Requests from UST's Office (.1); Call with D. Bowman re same (.1); Review followup analysis re: same (.2)	SBEAC	B004	0.40	286.00
05/22/18	Review add'l info provided by DSI re: 341 meeting responses	IBAMB	B004	0.10	47.00
Sub Total				25.60	13,730.00

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Review correspondence re: contract assumptions and potential timing of same	IBAMB	B005	0.10	47.00
05/03/18	Confer with M. Goldberger re: Reinhart advanced payment	IBAMB	B005	0.10	47.00
05/04/18	Status call with I. Bambrick re: rejection issues	BFELD	B005	0.10	30.00
05/04/18	Confer with D. Fidler and P. Huygens re: upcoming lease assumptions and rejections	IBAMB	B005	0.20	94.00
05/07/18	Correspondence with I. Bambrick, S. Beach and D. Fidler re: lease/strategy issues (.3); Conference with S. Beach re: same (.2)	EMORT	B005	0.50	375.00
05/07/18	Call with P. Huygens re: outstanding leases and analysis of disposition (assumption/rejection) of same	IBAMB	B005	0.20	94.00
05/07/18	Confer with D. Fidler re: lease-related motions to be filed for 6/5 hearing	IBAMB	B005	0.10	47.00
05/07/18	Confer with A. Mielke re: drafting 365(d)(4) Extension Motion and Lease Assumption Motion	IBAMB	B005	0.10	47.00
05/07/18	Emails with D. Fidler and I. Bambrick re: Debtor Leases (.1); Review documents re: same (.3)	SBEAC	B005	0.40	286.00
05/07/18	Email with I. Bambrick re: 341 meeting and lease issues	SBEAC	B005	0.10	71.50
05/08/18	Review email from I. Bambrick re: 365(d)(4) extension motion	AMIEL	B005	0.10	36.00
05/08/18	Review emails from I. Bambrick, P. Huygens, and D. Fidler re: possible contract assumption and rejection motion	AMIEL	B005	0.10	36.00
05/08/18	Call with P. Huygens re: upcoming assumption and rejection motions and negotiations related to potential 365(d)(4) extensions	IBAMB	B005	0.30	141.00
05/08/18	Review lease for Boca Raton office and confer with P. Huygens re: same	IBAMB	B005	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/08/18	Review First 365(d)(4) Extension Order and confer with A. Mielke re: motion further extending for Rounds 2 through 5 Debtors	IBAMB	B005	0.20	94.00
05/08/18	Review information on Sherman Oaks leases for 365(d)(4) extension	IBAMB	B005	0.20	94.00
05/08/18	Draft and revise written consent extending 365(d)(4) deadline for Sherman Oaks lease	IBAMB	B005	0.60	282.00
05/08/18	Confer with D. Fidler and P. Huygens re: update on status of upcoming lease assumptions and rejections and written consent for Sherman Oaks location	IBAMB	B005	0.40	188.00
05/08/18	Email M. Goldberger re: Reinhart post-petition work	IBAMB	B005	0.10	47.00
05/08/18	Emails with P. Huygens re: Debtor Leases (.1); Review emails and documents re: same (.2); Call with F. Chin re: same (.1)	SBEAC	B005	0.40	286.00
05/08/18	Emails with I. Bambrick re: Office leases at 14140 Ventura Boulevard (.1); Review documents re: same (.2)	SBEAC	B005	0.30	214.50
05/09/18	Draft section of motion to extend 365(d)(4) deadline for Round 2-5 debtors	AMIEL	B005	0.20	72.00
05/09/18	Confer with I. Bambrick re: status of 365(d)(4) motion	AMIEL	B005	0.20	72.00
05/09/18	Meet with I. Bambrick re: lease rejection issues	BFELD	B005	0.30	90.00
05/09/18	Call with F. Chin, S. Beach and E. Morton re: lease assumption/rejection issues	IBAMB	B005	0.20	94.00
05/09/18	Meet with S. Beach and E. Morton re: lease assumption/rejection issues	IBAMB	B005	0.20	94.00
05/09/18	Review lease for suite 301 and 203 at 14140 Ventura, Sherman Oaks	IBAMB	B005	0.60	282.00
05/09/18	Revise written consent extending 365(d)(4) deadline for suites 302 and 203 4140 Ventura	IBAMB	B005	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/09/18	Review Debtors' leases for outstanding leases to be rejected/assumed	IBAMB	B005	0.40	188.00
05/09/18	Research issue re: rejected lease and potential damages related to same	IBAMB	B005	0.20	94.00
05/09/18	Review bakcground re: Pedersen indemnification issue and outstanding Reihart fees	IBAMB	B005	0.30	141.00
05/09/18	Meet with B. Feldman re: lease rejection issues	IBAMB	B005	0.30	141.00
05/09/18	Call with A. Schwartz re: Reihart fees and SEC position as to same	IBAMB	B005	0.20	94.00
05/09/18	Call with A. Mielke re: status of 365(d)(4) Extension Motion	IBAMB	B005	0.10	47.00
05/09/18	Multiple calls with I. Bambrick re: lease and 341 issues	SBEAC	B005	0.20	143.00
05/09/18	Emails with I. Bambrick, F. Chin and P. Huygens re: Debtor Leases (..2); Review documents re: same (.2)	SBEAC	B005	0.40	286.00
05/10/18	Draft 365(d)(4) deadline extension motion for Round 2-5 debtors	AMIEL	B005	1.60	576.00
05/10/18	Analyze 365(d)(4) language (0.4); Engage in email exchange with I. Bambrick re: deadlines and strategy under 365(d)(4) (0.2); call with I. Bambrick to discuss lease rejection deadlines (0.1)	AMIEL	B005	0.70	252.00
05/10/18	Revise 365(d)(4) motion to include I. Bambrick's comments	AMIEL	B005	0.20	72.00
05/10/18	Meet with I. Bambrick to discuss lease rejection issues	BFELD	B005	0.10	30.00
05/10/18	Call with P. Huygens re: status of lease negotiations	IBAMB	B005	0.20	94.00
05/10/18	Meet with S. Beach re: treatment of corporate headquarters lease	IBAMB	B005	0.30	141.00

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05/10/18	Call with D. Fidler re: revisions to breakdown of leases to be rejected/assumed	IBAMB	B005	0.20	94.00
05/10/18	Research lease rejection issues	IBAMB	B005	0.10	47.00
05/10/18	Meet with B. Feldman re: lease/executory contract issues	IBAMB	B005	0.20	94.00
05/10/18	Provide comments to 365(d)(4) Extension Motion to A. Mielke	IBAMB	B005	0.70	329.00
05/10/18	Call with A. Mielke re: impact of 9006 365(d)(4) Deadline	IBAMB	B005	0.20	94.00
05/10/18	Draft lease assumption motion	IBAMB	B005	0.80	376.00
05/10/18	Call with M. Goldberger re: Pedersen Indemnification Agreement and addressing outstanding amounts owed under same	IBAMB	B005	0.20	94.00
05/10/18	Meet with I. Bambrick re: treatment of corporate headquarters lease	SBEAC	B005	0.30	214.50
05/11/18	Confer with I. Bambrick re: co-counsel's suggested revisions to motion to extend the 365(d)(4) deadline	AMIEL	B005	0.30	108.00
05/11/18	Draft update and analysis for outstanding leases and provide same to F. Chin, B. Sharp, S. Beach, D. Fidler, and J. Weiss	IBAMB	B005	1.10	517.00
05/11/18	Confer with M. Goldberger re: McDonald Hopkin's sdrole in SEC case on a go-forward basis (Pederson Indemnification Agent)	IBAMB	B005	0.20	94.00
05/11/18	Call with A. Mielke re: KTBS's requested changes to 365(d)(4) Extension Motion	IBAMB	B005	0.20	94.00
05/11/18	Review KTBS's requested changes to 365(d)(4) Extension Motion	IBAMB	B005	0.10	47.00
05/11/18	Review status of CT lease and provide update as to same to S. Beach	IBAMB	B005	0.10	47.00
05/11/18	Emails with I Bambrick and P Huygens re real property lease issues	SBEAC	B005	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
05/12/18	Emails with Bambrick, Ian: Re: Status of Connecticut Lease	SBEAC	B005	0.10	71.50
05/14/18	Review co-counsel's comments to motion to extend 365(d)(4) deadline (0.2); revise motion to incorporate same (0.2); send revised version to co-counsel and respond to his email re: same (0.1)	AMIEL	B005	0.50	180.00
05/14/18	Coordinate filing of certificate of no objection re: third omnibus rejection motion	BFELD	B005	0.20	60.00
05/14/18	Prepare Certificate of No Objection for Third Omnibus Rejection Motion	DLASK	B005	0.20	57.00
05/14/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Third Omnibus Motion for Entry of an Order, Pursuant to Sections 105(a), 365(a), and 554(a) of the Bankruptcy Code, Authorizing the Debtors to Reject Certain Executory Contracts and Unexpired Leases of Non-Residential Real Property, Nunc Pro Tunc to the Rejection	DLASK	B005	0.40	114.00
05/14/18	Revise 365(d)(4) Deadline Extension Motion and confer with A. Mielke re: proposed revision to same	IBAMB	B005	0.20	94.00
05/14/18	Review docket for objections to Third Omnibus Rejection Motion and confer with D. Fidler, J. Weiss, and R. Pfister re: same	IBAMB	B005	0.10	47.00
05/14/18	Confer with A. Mielke re: D. Fidler's comments to the 365(d)(4) Deadline Extension Motion	IBAMB	B005	0.10	47.00
05/15/18	Finalize for filing and coordinate service of Motion to Extend 365(d)(4) Deadline	DLASK	B005	0.40	114.00
05/15/18	Confer with P. Huygens re: entry of Third Omnibus Rejection Order	IBAMB	B005	0.10	47.00
05/16/18	Confer with D. Fidler re: revisions to CoC and proposed order for 365(d)(4) Extension for Sherman Oaks lease	IBAMB	B005	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/16/18	Confer with S. Beach and E. Morton re: 365(d)(4) extensions	IBAMB	B005	0.20	94.00
05/16/18	Draft/revise CoC and proposed order for 365(d)(4) consensual extension	IBAMB	B005	0.40	188.00
05/16/18	Confer with D. Fidler re: CoC and proposed order for 365(d)(4) consensual extension	IBAMB	B005	0.10	47.00
05/16/18	Revise CoC and proposed order for 365(d)(4) consensual extension	IBAMB	B005	0.20	94.00
05/17/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Proposed Order Further Extending the Time Within Which the Debtors Must Assume or Reject a Certain Unexpired Lease of Nonresidential Real Property With the Lessor's Prior Written Consent	DLASK	B005	0.40	114.00
05/17/18	Revise and coordinate filing of CoC and Proposed Order for Sherman lease 365(d)(4) extension	IBAMB	B005	0.40	188.00
05/17/18	Research re: Grand Ave mechanic's lien issue	IBAMB	B005	0.50	235.00
05/17/18	Confer with J. Weiss re: Grand Ave mechanic's lien issue	IBAMB	B005	0.20	94.00
05/18/18	Review status of order extending 365(d)(4) deadline for Sherman Oaks lease	IBAMB	B005	0.10	47.00
05/18/18	Review Sherman Oaks 365(d)(4) Extension Order and revisions made by Court thereto	IBAMB	B005	0.10	47.00
05/19/18	Confer with P. Huygens re: Sherman Oaks 365(d)(4) Extension Order	IBAMB	B005	0.20	94.00
05/22/18	Confirm entry of order extending deadline to assume or reject Sherman Oaks lease and review same	IBAMB	B005	0.10	47.00
05/22/18	Telephone call with I. Bambrick re: plan, sale, contract analysis and related issues	SBEAC	B005	0.30	214.50

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Date	Description	Attorney	Task Code	Time	Fees
05/24/18	Review docket to determine if any recent court orders/pleadings implicated company operational issues (0.6); Draft summary of orders authorizing third party secured debt, Shapiro leases, lease rejection, and deadline to assume/reject headquarters lease (0.4); draft email to I. Bambrick providing summary (0.1)	AMIEL	B005	1.10	396.00
05/25/18	Review correspondence from M. Sorenson re: resolution of 809 Grand Ave mechanic's lien issue	IBAMB	B005	0.10	47.00
05/25/18	Confer with M. Girello re: contracts downloaded for original Motion to Assume	IBAMB	B005	0.20	94.00
05/25/18	Confer with P. Huygens re: current Navigant services	IBAMB	B005	0.10	47.00
05/29/18	Prepare Certificate of No Objection regarding Motion Extending Time to Assume or Reject Unexpired Leases	DLASK	B005	0.20	57.00
05/29/18	Draft analysis of Reinhart agreement and outstanding amounts owed and provide same to D. Fidler and J. Weiss	IBAMB	B005	0.70	329.00
05/29/18	Confer with A. Mielke re: recently filed Meyer Davis lien notice	IBAMB	B005	0.10	47.00
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion to Extend Pursuant to Section 365(d)(4)(B)(i), the Deadline by Which to Assume or Reject Unexpired Leases of Nonresidential Real Property	DLASK	B005	0.30	85.50
05/30/18	Review and revise CNO for 365(d)(4) Extension Motion	IBAMB	B005	0.20	94.00
05/30/18	Review correspondence from A. Mielke re: analysis of Meyer Davis lien notice	IBAMB	B005	0.10	47.00
05/30/18	Review correspondence from E. Westberg re: analysis of where Knowles Systems in Debtors' records	IBAMB	B005	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Correspondence with N. Troszak and I. Bambrick concerning indemnification agreements (.3) and follow up concerning same, including review of previous correspondence (.6),	DBOW M	B005	0.90	508.50
05/31/18	Confer with A. Mielke re: Mayer Davis lien notice	IBAMB	B005	0.10	47.00
05/31/18	Confer with A. Schwartz, J. Weiss, and D. Fidler re: SEC's questions on Pedersen indemnification agreement and generally	IBAMB	B005	0.40	188.00
Sub Total				26.90	12,485.00

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Draft resolutions of Board of Managers of WGC Independent Manager LLC re: authority of CEO	AKEPH	B006	0.90	414.00
05/01/18	Draft email to S. Persichilli re: sale motion filing and service issues	AMIEL	B006	0.10	36.00
05/01/18	Call with S. Persichilli re: sale motion filing and service issues	AMIEL	B006	0.30	108.00
05/01/18	Confer with I. Bambrick re: call with GCG and creditor sale motion service issues	AMIEL	B006	0.30	108.00
05/01/18	Read email from J. Kuffel re: La Casa, Tintarella, and Ashley Ridge closing issues	BSHAF	B006	0.10	47.50
05/01/18	Composed email to J. Kuffel re: La Casa, Tintarella, and Ashley Ridge closing issues	BSHAF	B006	0.10	47.50
05/01/18	Review correspondence from D. Fidler and D. Laskin re: status of Ashley Ridge Sale Order	IBAMB	B006	0.10	47.00
05/01/18	Respond to inquiry from broker re: Ledyard property	IBAMB	B006	0.10	47.00
05/01/18	Confer with D. Fidler and S. Beach re: settlement of Onesko objection to Two Creeks Sale Motion	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Revise Escrow Agreement re: La Casa Escrow	JKUFF	B006	1.10	522.50
05/01/18	Various emails re: La Casa and Tintarella matters from and to S. Beach, Glaser Weil, D. Fidler, B. Sharp, G. Shoup, S. Gerald, title company, I. Bambrick, K. Luongo, and D. Denny (x61)	JKUFF	B006	2.90	1,377.50
05/01/18	Conference call with Glaser Weil and Title Company re: Tintarella satisfaction of Deed of Trust documents and logistics re: same.	JKUFF	B006	0.30	142.50
05/01/18	Revise Payoff Letter and Substitution of Trustee and Full Reconveyance re: Tintarella loan matter	JKUFF	B006	1.40	665.00
05/01/18	Review Title Report, Promissory Note and Deed of Trust re: Ashley Ridge Loan transaction	JKUFF	B006	1.10	522.50
05/01/18	Draft Payoff Letter and Substitution of Trustee and Full Reconveyance re: Ashley Ridge Loan Transaction	JKUFF	B006	1.90	902.50
05/01/18	Review and revise Ashley Ridge, Tintarella and La Casa mortgage closing documents	SBEAC	B006	0.20	143.00
05/01/18	Multiple emails with D. Fidler, J. Kuffel, S. Gerald, Glaser, J. Caruso and DSI re: Grand Midway - Tintarella - Payoff Letter and Substitute of Trustee and Full Reconveyance (.2); Review and revise documents re: same (.3)	SBEAC	B006	0.50	357.50
05/01/18	Emails with J. Kuffel re: strategy for mortgage closings on Tintarella, La Casa and Ashley Ridge	SBEAC	B006	0.10	71.50
05/01/18	Review and revise Ashley Ridge and Tintarella payoff letter and related documents	SBEAC	B006	0.20	143.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Reviewed doc Escrow Agreement - La Casa - pending receipt of final bankruptcy order - and payoff letter	SBEAC	B006	0.10	71.50
05/01/18	Emails with B. Sharp, E. Held, M. Sorenson and D. Fidler re: third party mortgage payoff issues	SBEAC	B006	0.10	71.50
05/01/18	Emails with S. Gerald, C. Jones, Kuffel, John, and M. Neiburg Re: Interest on the Tintarella Note	SBEAC	B006	0.10	71.50
05/02/18	Review Ashley Ridge Sale Order and provide copies of all recently-entered sale orders to M. Sorenson	IBAMB	B006	0.20	94.00
05/02/18	Telephone with S. Gerald re: Tintarella Payoff Letter and substitution of Trustee and Full Reconveyance	JKUFF	B006	0.20	95.00
05/02/18	Confer with S. Beach re: La Casa, Tintarella, and Ashley Loan Transactions	JKUFF	B006	0.10	47.50
05/02/18	Revise payoff letter and escrow agreement re: La Casa loan transaction	JKUFF	B006	0.90	427.50
05/02/18	Telephone with S. Beach and S. Gerald re: Tintarella payoff letter	JKUFF	B006	0.20	95.00
05/02/18	Telephone with S. Gerald re: Tintarella Payoff Letter	JKUFF	B006	0.20	95.00
05/02/18	Confer with S. Beach re: Tintarella comments to Payoff Letter	JKUFF	B006	0.10	47.50
05/02/18	Further revisions to Tintarella Payoff Letter	JKUFF	B006	0.40	190.00
05/02/18	Various emails from and to S. Beach, D. Fidler, Glaser Weil, J. Caruso, S. Gerald, N. Troszak, G. Shoup, K. Luongo, M. Rosenbaum, and title company re: La Casa, Tintarella, and Ashley loan transactions (x56)	JKUFF	B006	1.60	760.00

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Date	Description	Attorney	Task Code	Time	Fees
05/02/18	Multiple emails with J. Kuffel re: Grand Midway/Tintarella and Ashley Land/Craven - Payoff Letters and Substitution of Trustees and Full Reconveyances (.2); Review documents re: same (.2)	SBEAC	B006	0.40	286.00
05/02/18	Emails with S. Breskal, D. Fidler, J. Kuffel, C. Jordan, B. Cohen re: Grand Midway/Tintarella and Ashley Land/Craven - Payoff Letters and Substitution of Trustees and Full Conveyances (.1); Review documents re: same (.2)	SBEAC	B006	0.30	214.50
05/02/18	Further review and revise Payoff Letter re Woodbridge Mortgage Investment Fund 3 LLC - La Casa Canaveral LLC	SBEAC	B006	0.10	71.50
05/02/18	Multiple emails with J. Kuffel, G. Shoup, and D. Fidler re: La Casa - revised payoff letter and escrow agreement (.1); Review same (.2)	SBEAC	B006	0.30	214.50
05/02/18	Emails with J. Kuffel re: Tintarella - Escrow Arrangement and new requirements from Tintarella re: payoff	SBEAC	B006	0.10	71.50
05/02/18	Multiple calls with J. Kuffel re: closing mortgage payoff transactions	SBEAC	B006	0.50	357.50
05/03/18	Read email from David Fidler RE: Revised Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella)	BSHAF	B006	0.10	47.50
05/03/18	Read email from Sean Beach RE: Ashley Ridge Payoff	BSHAF	B006	0.10	47.50
05/03/18	Conference Call to (800) 901-0296 regarding remaining issues/items for completion of Tintarella, Ashely Ridge, and La Casa payoffs	BSHAF	B006	0.30	142.50

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Edited/revised Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella)	BSHAF	B006	0.40	190.00
05/03/18	Read email from John Kuffel - Grand Midway Investment - Tintarella Deed of Trust payoff instructions last draft from First American prior to call	BSHAF	B006	0.10	47.50
05/03/18	Read email from Sean Beach RE: Ashley Ridge Payoff	BSHAF	B006	0.10	47.50
05/03/18	Read email from Sean Beach: Woodbridge - Grand Midway Investment - Tentarella Deed of Trust	BSHAF	B006	0.10	47.50
05/03/18	Reviewed payoff Letter - Ashley Land LLC - Craven Investments LLC - 25085 Ashley Ridge Road Hidden Hills	BSHAF	B006	0.10	47.50
05/03/18	Read email from Sean Beach RE: NCS 904660 / Woodbridge - Grand Midway Investment - Tentarella Deed of Trust	BSHAF	B006	0.10	47.50
05/03/18	Read email from John Kuffel: Payoff Letter - Tintarella, LLC - Grand Midway Investments, LLC and Substitution of Trustee and Full Reconveyance - Grand Midway	BSHAF	B006	0.10	47.50
05/03/18	Read email from John Kuffel RE: NCS 904660 / Woodbridge - Grand Midway Investment - Tentarella Deed of Trust	BSHAF	B006	0.10	47.50
05/03/18	Telephone call from John Kuffel with background information on Tintarella, Ashley Ridge and LaCasa transactions	BSHAF	B006	0.20	95.00
05/03/18	Read email from John Kuffel: Tintarella-- Delivery of Original Promissory Note and executed Substitution to the Escrow Agent First American	BSHAF	B006	0.10	47.50
05/03/18	Read email from Christine Siegel- Tentarella Deed of Trust / Wire Instructions	BSHAF	B006	0.10	47.50

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05/03/18	Read email from Steve Zidell RE: Ashley Ridge Payoff --No funds wired until lender provides signed payoff letter and signs reconveyance	BSHAF	B006	0.10	47.50
05/03/18	Composed email to Steve Gerald with Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella) for his review and approval	BSHAF	B006	0.10	47.50
05/03/18	Read email from Sean Beach: Re: Woodbridge - La Casa - Payoff Letter (May 4, 2018), with Exhibits and Escrow Agreement - executed by Woodbridge	BSHAF	B006	0.10	47.50
05/03/18	Composed email to working group: Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella)--REVISED	BSHAF	B006	0.10	47.50
05/03/18	Edited Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella) in response to comments received	BSHAF	B006	0.20	95.00
05/03/18	Read email from Chrstine Siegel regarding Revised Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella)	BSHAF	B006	0.10	47.50
05/03/18	Read email from Chrstine Siegel--First American comments on Revised Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella)	BSHAF	B006	0.10	47.50
05/03/18	Telephone to the Court regarding certified copies of Sale Orders	DLASK	B006	0.10	28.50
05/03/18	Coordinate distribution of certified sale orders to escrow and title agents	DLASK	B006	0.30	85.50
05/03/18	Confer with B. Feldman re: sale inquiry	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Conference call with S. Beach, B. Shaffer, D. Fidler, and title company re: La Casa, Tintarella, and Ashley loan transactions/settlements	JKUFF	B006	0.40	190.00
05/03/18	Various emails re: La Casa, Tintarella and Ashley loan transactions/settlements from and to S. Beach, D. Fidler, B. Shaffer, title company, counsel for La Casa, Tintarella and Ashley (x84)	JKUFF	B006	2.60	1,235.00
05/03/18	Review and revise various transaction documents related to La Casa, Tintarella and Ashley Loan closing, including payoff letters and escrow agreements	JKUFF	B006	2.60	1,235.00
05/03/18	Telephone from Beach, Sean re: La Casa, Tintarella and Ashley loan transactions	JKUFF	B006	0.20	95.00
05/03/18	Telephone Call to B. Sharp re: La Casa closing documents	JKUFF	B006	0.10	47.50
05/03/18	Telephoen from J. Caruso re: La Casa settlement	JKUFF	B006	0.10	47.50
05/03/18	Telephone Call to J. Caruso re: La Casa loan settlement	JKUFF	B006	0.10	47.50
05/03/18	Emails with A. Mielke re: Notice of Bond Posting	SBEAC	B006	0.20	143.00
05/03/18	Review documents re: bond notice issue	SBEAC	B006	0.10	71.50
05/03/18	Multiple emails with M. Rosenbaum, D. Fidler, S. Cidell, J. White, S. Breskal and J. Kuffel re: Ashley Ridge Payoff (.2); Review and revise documents re: same (.6)	SBEAC	B006	0.80	572.00

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Emails with J. Kuffel re: La Casa - Payoff Letter (May 4, 2018), with Exhibits and Escrow Agreement - executed by Woodbridge (.1), Review documents re: same (.2); Emails with D. Fidler re: Ashley Ridge (.1); Emails with S. Gerald re: Grand Midway - Tintarella - Payoff Letter (clean and redline) and legal description (.1); Review and revise documents re: same (.2)	SBEAC	B006	0.60	429.00
05/03/18	Emails with B. Shaffer and J. Kuffel re: Grand Midway Investment - Tintarella Deed of Trust (.1); Review and revise documents re: same (.4)	SBEAC	B006	0.50	357.50
05/03/18	Review and revise Payoff Letter with exhibits and instructions (.3); Multiple emails with J. Kuffel re: same (.1); Emails with M. Rosenbaum, D. Fidler, S.Zidell, J. White, D. Fidler and S. Breskal re: Ashley Ridge Payoff (.3); Emails with S. Gerald re: Gr and Midway - Tintarella - Payoff Letter and description (.1); Email with J. Kuffel re: Grand Midway/Tintarella and Ashley Land/Craven - Payoff Letters and Substitution of Trustees and Full Conveyances (.2); Multiple emails with G. Shoup, B. Sharp, M. Sore nson, D. Fidler, S. Breskal and J. Kuffel re: La Casa - revised payoff letter and escrow agreement (.2); Emails with D. Fidler, S. Breskal, and J. Kuffel re: Tintarella (0.10); Email with D. Fidler re: Ashley Ridge / Order (0.10); Emails with B. Shaffer a nd J. Kuffel re: Grand Midway Investment - Tentarella Deed of Trust (0.10); Multiple emails with J. Kuffel and D. Fidler re: La Casa, Tintarella and Ashley Matters (0.30); Multiple review and revisions to documents re: same (1.1)	SBEAC	B006	2.90	2,073.50
05/03/18	Email with D. Stermer re: Bond Pending in S.D. Fla.	SBEAC	B006	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Telephone call with J. Kuffel re: Tintarella, La Casa and Ashley Ridge	SBEAC	B006	0.20	143.00
05/03/18	Emails with C. Siegel, G. Shoup, B. Sharp, D. Fidler, M. Sorenson and J. Kuffel re: Grand Midway Investment - Tentarella Deed of Trust and La Casa - revised payoff letter and escrow agreement (.2); Review and revise documents re : same (.4)	SBEAC	B006	0.60	429.00
05/03/18	Call with J. Kuffel, D. Fidler, S. Breskal and title agent re: Tintarella, Ashley Ridge and la Casa mortgage and payoff issues	SBEAC	B006	0.40	286.00
05/03/18	Review and revise documents re: tintarella payoff letter, La Casa escrow and payoff, and Tintarella and Ashley Ridge payoff instructions	SBEAC	B006	0.50	357.50
05/04/18	Read email from Sean Beach: Woodbridge - La Casa - Payoff	BSHAF	B006	0.10	47.50
05/04/18	Composed email to Sean Beach: Grand Midway Investments Payoff Instructions to Escrow for borrower signature	BSHAF	B006	0.10	47.50
05/04/18	Read email from Sean Beach: Tintarella	BSHAF	B006	0.10	47.50
05/04/18	Call from C. Siegel (First American title) regarding Tintarella documents she needs signed	BSHAF	B006	0.10	47.50
05/04/18	Call to Angela at First American to confirm payoff wire instructions for Tintarella, LLC	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Email to Christine Siegel inquiring as to whether her draft settlement statement is final	BSHAF	B006	0.10	47.50
05/04/18	Read email from Johnny White RE: Ashley Ridge Payoff Lender signed payoff letter and reconveyance, will send executed copies once have confirmation of payoff amount	BSHAF	B006	0.10	47.50

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05/04/18	Tintarella--email to Paul Huygens resending wire instructions to First American	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Telephone call from Christine Siegel stating that Paul Huygens contacted her and stated he does not have wire instructions	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--email to working group with 3 Tintarella closing documents signed by Brent Shaffer as attorney on behalf of Borrower	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--call to Christine Siegel at First American to obtain her agreement to accept borrower's closing documents signed by myself as attorney in lieu of signature of borrower's officer	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Call from Sean Beach regarding unavailability of client to sign settlement documents	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--telephone call to Christina Siegel regarding status of all closing items	BSHAF	B006	0.10	47.50
05/04/18	Email to working group regarding status of all items requested by First American	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--email to working group with closing documents signed by lender	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--email to Stephen Gerald regarding delivery of originals of signed lender documents to First American's Los Angeles office	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--email to working group regarding verbal confirmation of wire instruction and authorization to wire, with final versions of documents that need signed by borrower	BSHAF	B006	0.10	47.50

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05/04/18	Ashley Ridge--Email from Sean Beach to Johnny White regarding signed payoff still need to authorize wire	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--email from Sean Beach to Paul Hguyens with wire authorization and First American wire instructions	BSHAF	B006	0.10	47.50
05/04/18	La Casa - email from Sean Beach regarding Payoff	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--revised Grand Midway Investments Payoff Instructions to Escrow	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--obtain final version of Substitute of Trustee and Full Reconveyance - Grand Midway	BSHAF	B006	0.10	47.50
05/04/18	Read email from Bradley Sharp - La Casa - Payoff wire	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Composed email to Stephen Gerald, Sean Beach: Grand Midway/Tintarella Payoff--final documents for lender signature	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Composed email to Christine Siegel (First American Title Insurance): Grand Midway/Tintarella Payoff--final documents	BSHAF	B006	0.10	47.50
05/04/18	Edited Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella)	BSHAF	B006	0.10	47.50
05/04/18	Read email from Christine Siegel (First American Title Insurance.): NCS Draft Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff	BSHAF	B006	0.10	47.50
05/04/18	Read email from Sean Beach RE: Grand Midway Investments Payoff Instructions to Escrow; needed other documents	BSHAF	B006	0.10	47.50
05/04/18	Ashley Ridge--Read email from Sean Beach RE: Payoff	BSHAF	B006	0.10	47.50

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05/04/18	Composed email to Sean Beach: Incoming wire instructions for First American	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Reviewed revised Settlement Statement	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Composed email to Saul Breskal, Sean Beach: Incoming wire instructions for First American	BSHAF	B006	0.10	47.50
05/04/18	Read email from Christine Siegel (First American Title) RE: Revised Borrower's Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff	BSHAF	B006	0.10	47.50
05/04/18	Ashley Ridge--email to Johnny White reminding him that we still need signed payoff to initiate borrower's wire and wire deadline is approaching	BSHAF	B006	0.10	47.50
05/04/18	LaCasa--Read email from David Fidler	BSHAF	B006	0.10	47.50
05/04/18	Read email from David Fidler RE: La Casa - Payoff	BSHAF	B006	0.10	47.50
05/04/18	La Casa--Read email from Sean Beach--Payoff	BSHAF	B006	0.10	47.50
05/04/18	Composed email to Sean Beach: La Casa documents	BSHAF	B006	0.20	95.00
05/04/18	Read email from Saul Breskal: RE: Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff	BSHAF	B006	0.10	47.50
05/04/18	Composed email to Sean Beach status of Ashley Ridge Payoff documents	BSHAF	B006	0.10	47.50
05/04/18	Composed email to Christine Siegel (First American Title Insura...), Carolyn Jordan, David Fidler, Melissa Perez, Saul Breskal: RE: Revised Borrower's Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff	BSHAF	B006	0.10	47.50

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Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Read email from David Fidler: Revised Borrower's Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff--approved by Fidler	BSHAF	B006	0.10	47.50
05/04/18	Read email from Sean Beach : Ashley Ridge Payoff to where?	BSHAF	B006	0.10	47.50
05/04/18	Read email from Sean Beach : Ashley Ridge Payoff	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--edited Grand Midway Investments Payoff Instructions to Escrow to reflect delay in closing	BSHAF	B006	0.20	95.00
05/04/18	Read email from Mark Rosenbaum RE: Ashley Ridge Payoff amount given wire not received	BSHAF	B006	0.10	47.50
05/04/18	Composed email to Stephen Gerald and rest of working group re: Grand Midway Investments Payoff Instructions to Escrow (reflects payoff delayed until Monday)	BSHAF	B006	0.10	47.50
05/04/18	Read email from Paul Huygens re: Tintarella payoff wire	BSHAF	B006	0.10	47.50
05/04/18	Tintarella--Read email from Christine Siegel (First American Title Insurance): lender original signed documents received	BSHAF	B006	0.10	47.50
05/04/18	Composed email to Mark Rosenbaum, Johnny White, Steven Zidell, Saul Breskal, David Fidler: RE: Ashley Ridge Lender signed payoff letter and reconveyance not received prior to wire cutoff	BSHAF	B006	0.10	47.50
05/04/18	Email from Mark Rosenbaum-- Ashley Ridge Payoff --revised wire instructions	BSHAF	B006	0.10	47.50
05/04/18	Telephone call to Mark Rosenbaum to confirm revised wire instructions	BSHAF	B006	0.10	47.50

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Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Composed email to Carolyn Jordan, Angela Cespedes, Christine Siegel (First American Title), David Fidler, Melissa Perez: RE: Grand Midway Investments--Tintarella Payoff	BSHAF	B006	0.10	47.50
05/04/18	Telephone from S. Pearce regarding Sarbonne Sale Motion	DLASK	B006	0.30	85.50
05/04/18	Multiple calls with S. Gerald re: Tintarella mortgage payoff issues and documentation (.2); Emails with B. Shaffer re: Grand Midway Investments Payoff Instructions to Escrow (escrow agreement for Tintarella).DOC (.1); Review and revise documents re: same (.3)	SBEAC	B006	0.60	429.00
05/04/18	Emails with B. Sharp, G. Shoup, M. Sorenson, D. Fidler, S. Breskal, E. Skinner, and P. Huygens re: La Casa - Payoff Letter with Exhibits and Escrow Agreement (.2); Emails with J. Caruso, B. Shaffer, and J. Kuffel re: same (.1); Emails with B. Shaffer re: Grand Midway Investments Payoff Instructions to Escrow and signatures(.3); Emails with C. Siegel, B. Shaffer, and P. Huygens re: Revised Borrower's Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff, final documents executed by Lender, and Ashley Ridge Payoff (.5) Edited doc Grand Midway Investments Payoff Instructions to Escrow (escrow agreement.. .doc (.1)	SBEAC	B006	1.20	858.00
05/04/18	Email from S. Gerald re: Tintarella closing	SBEAC	B006	0.10	71.50
05/04/18	Emails with C. Siegel and D. Fidler re:Grand Midway/Tintarella Payoff Instructions and Documents for Execution	SBEAC	B006	0.10	71.50
05/04/18	Emails with B. Shaffer re: Incoming wire instructions for First American--Tintarella	SBEAC	B006	0.10	71.50
05/04/18	Multiple telephone calls with B. Shaffer re: Tintarellay, Ashley and La Casa closings	SBEAC	B006	0.50	357.50

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Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Emails with S. Zidell, S. Breskal, M. Rosenbaum, D. Fidler, J. White, B. Shaffer, J. White, J. Kuffel re: Ashley Ridge Payoff and signed payoff letter and reconveyance (.2); Email with C. Siegel, B. Sharp, P. Huygens, D. Fidler, S. Breskal, and G. Shoup r e: Revised Borrower's Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff Instructions and Documents for Execution (.2)	SBEAC	B006	0.40	286.00
05/04/18	Telephone call with P. Huygens re: Tintarella and Ashley closing issues (.1); Multiple emails with P Huyguns re: same (.1)	SBEAC	B006	0.20	143.00
05/04/18	Emails with B. Shaffer, S. Gerald, C. Jones, and J. Kuffel re: Grand Midway Investments Payoff Instructions to Escrow (.1); Review and revise document re: same (.4)	SBEAC	B006	0.50	357.50
05/04/18	Emails with J. White re: Ashley Ridge Payoff (.1); Emails with C Siegel re: NCS 904660 / Revised Borrower's Settlement Statement--Grand Midway Investments, LLC/Tintarella Payoff (.1); Emails with M. Rosenbaum re: Ashley Ridge Payoff Lender signed payoff letter and reconveyance (.1); Review and revise documents re: same (.6)	SBEAC	B006	0.90	643.50
05/04/18	Emails with F. Chin re: Grand Midway/Tintarella Payoff Instructions and Documents for Execution	SBEAC	B006	0.10	71.50
05/04/18	Review and revise documents re: Grand Midway Investments Payoff Instructions to Escrow	SBEAC	B006	0.40	286.00
05/05/18	Emails from and to S. Beach and B. Shaffer re: La Casa, Tintarella and Ashley loan transactions	JKUFF	B006	0.30	142.50

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Date	Description	Attorney	Task Code	Time	Fees
05/05/18	Multiple emails with Kuffel, John, Shaffer, Brent: Re: Woodbridge - La Casa, Tintarella, Ashley status and next steps for closing	SBEAC	B006	0.30	214.50
05/06/18	Composed email to John Kuffel, Sean Beach : Woodbridge -Borrower execution of documents for Tintarella	BSHAF	B006	0.10	47.50
05/06/18	Emails with Shaffer, Brent, Kuffel, John: Re: Woodbridge - La Casa, Tintarella, Ashley Composed	SBEAC	B006	0.20	143.00
05/07/18	Read email from David Fidler re: escrow agreement for Tintarella	BSHAF	B006	0.10	47.50
05/07/18	Tintarella--conference with John Kuffel regarding status	BSHAF	B006	0.10	47.50
05/07/18	Tinarella--conference with John Kuffel regarding status	BSHAF	B006	0.10	47.50
05/07/18	Ashley Ridge--conference with John Kuffel regarding status	BSHAF	B006	0.10	47.50
05/07/18	Ashley Ridge--email to Jack Kuffel regarding exchange with lender's counsel regarding wiring instructions	BSHAF	B006	0.10	47.50
05/07/18	Composed email to David Fidler, Carolyn Jordan, Angela Cespedes, Christine Siegel (First American Title), Melissa Perez: RE: Grand Midway Investments Payoff Instructions to Escrow --will use Friday's version but borrower needs to execute	BSHAF	B006	0.10	47.50
05/07/18	Read email from John Kuffel : Grand Midway/Tintarella Payoff Instructions to Escrow and Accommodation Recording Agreement	BSHAF	B006	0.10	47.50
05/07/18	Forwarding email from Christine Siegel (First American Title) to John Kuffel regarding Grand Midway/Tintarella Payoff--final documents executed by Lender	BSHAF	B006	0.10	47.50

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Date	Description	Attorney	Task Code	Time	Fees
05/07/18	Read email from David Fidler: Re: Grand Midway/Tintarella - Settlement Statement and first American wiring instructions	BSHAF	B006	0.10	47.50
05/07/18	Read email from John Kuffel: Grand Midway - Tintarella - Third Party Instructions	BSHAF	B006	0.10	47.50
05/07/18	Review email from S. Persichilli re: February 156 services	IBAMB	B006	0.10	47.00
05/07/18	Telephone from J. Caruso re: La Casa Loan Transaction	JKUFF	B006	0.20	95.00
05/07/18	Telephone call from S. Gerald, counsel for Tintarella, re: Tintarella loan transaction	JKUFF	B006	0.10	47.50
05/07/18	Telephone call to Paul Huygens re: Tintarella and Ashley loan transaction wires	JKUFF	B006	0.20	95.00
05/07/18	Various emails re: La Casa, Tintarella, and Ashley loan transactions from and to S. Beach, B. Shaffer, D. Fidler, B. Sharp, P. Huygens, Glaser Weil, title company, counsel for La Casa, Tintarella, and Ashley (x101)	JKUFF	B006	3.10	1,472.50
05/07/18	Telephone call to David Fidler (Klee, Tuchin, Bogdanoff & Stern LLP) re: Tintarella and Ashley Loan Transactions	JKUFF	B006	0.10	47.50
05/07/18	Confer with BSHAF re: La Casa, Tintarella, and Ashley Loan Transactions	JKUFF	B006	0.30	142.50
05/07/18	Review various closing documents/statements re: Ashley, Tintarella and La Casa loan transactions/settlements	JKUFF	B006	2.60	1,235.00
05/07/18	Email from S. Gerald re: wire payments to Tintarella	MNEIB	B006	0.10	55.50
05/07/18	Review and revise multiple documents re: closing of Tintarella, Ashley and La Casa	SBEAC	B006	0.30	214.50

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Date	Description	Attorney	Task Code	Time	Fees
05/07/18	Emails with J. Kuffel, D. Fidler, B. Sharp, and G. Shoup re: Grand Midway/Tintarella - Accommodation Recording Agreement, Settlement Statement, and Payoff Instruction To Escrow	SBEAC	B006	0.10	71.50
05/07/18	Emails with C. Siegel and J. Kuffel re: Grand Midway - Tintarella - Third Party Instructions	SBEAC	B006	0.10	71.50
05/07/18	Emails with J. Kuffel and J. White re: Ashley Ridge Payoff Lender and reconveyance	SBEAC	B006	0.20	143.00
05/07/18	Telephone call with J. Kuffel re: Tintarella, Ashley and La Casa closing issues	SBEAC	B006	0.10	71.50
05/07/18	Telephone call with S. Gerald re: Tintarella closing issues	SBEAC	B006	0.10	71.50
05/07/18	Multiple emails with J. Kuffel, D. Fidler, B. Sharp, and G. Shoup re: La Casa - Status Request and update	SBEAC	B006	0.30	214.50
05/07/18	Emails with Kuffel, John: Grand Midway - Tintarella - Wire Fed Ref #	SBEAC	B006	0.10	71.50
05/08/18	Various emails re: La Casa, Tintarella, and Ashley loan transactions from and to M. Sorenson, D. Fidler, S. Gerald, J. Caruso, and S. Beach(x19)	JKUFF	B006	1.10	522.50
05/08/18	Email with J. Kuffel re: La Casa - Status Request	SBEAC	B006	0.10	71.50
05/08/18	Emails with S. Gerald, M. Neiburg, C. Jones, J. Kuffel and B. Shaffer: Grand Midway/Tintarella	SBEAC	B006	0.10	71.50
05/09/18	Review and provide C. Rhee with affidavit of service re: Ashley Road Sale Motion	IBAMB	B006	0.20	94.00
05/09/18	Various emails from and to Glaser Weil, D. Fidler, J. Caruso, and S. Beach re: Ashley, Tintarella, and La Casa Loan Transactions (x12)	JKUFF	B006	0.90	427.50

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Date	Description	Attorney	Task Code	Time	Fees
05/10/18	Correspond with E. Morton and J. Weiss re: stipulation resolving dispute concerning escrowed funds between Kirkstead Investments and QBDK Huron	BFELD	B006	0.20	60.00
05/10/18	Finalize for filing and coordinate service of Motion for Entry of an Order, Pursuant to 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry into a Settlement with OBDK Huron LLC and related Declaration	DLASK	B006	0.70	199.50
05/10/18	Meet with D. Laskin re: status of 5/10 and 5/11 filings (sale and otherwise)	IBAMB	B006	0.20	94.00
05/10/18	Confer with C. Rhee (First American) re: Hidden Ridge Sale Order service	IBAMB	B006	0.10	47.00
05/10/18	Various emails re: Nimes and La Casa transactions from/to D. Fidler, G. Shoup (x8)	JKUFF	B006	0.70	332.50
05/10/18	Review/revise Stipulation Resolving Dispute Between 805 Mines Place, LLC and Bishop White Investments, LLC	JKUFF	B006	0.90	427.50
05/10/18	Call to David Fidler (Klee, Tuchin, Bogdanoff & Stern LLP) re: Stipulation Resolving Dispute Between 805 Nimes Place, LLC and Bishop White Investments, LLC	JKUFF	B006	0.10	47.50
05/10/18	Review documents re: 9019 Motion to Approve Nimes Place Settlement (.3); Emails with D. Fidler, J. Weiss and I. Bambrick re: same (.1)	SBEAC	B006	0.40	286.00
05/11/18	Make arrangements for DSI Retention Order to be delivered to Fidelity National Title Company	DLASK	B006	0.20	57.00
05/11/18	Research re: Hidden Ridge sale issue	IBAMB	B006	0.20	94.00
05/11/18	Meet with D. Laskin re: service research for Hidden Ridge	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/11/18	Draft analysis of Hidden Ridge sale issue and provide same to M. Sorenson	IBAMB	B006	0.30	141.00
05/11/18	Confer with C. Rhee (First American) and GCG re: Hidden Ridge Sale Order service	IBAMB	B006	0.50	235.00
05/11/18	Review and revise 365(d)(4) Extension Motion	IBAMB	B006	1.30	611.00
05/11/18	Emails re: La Casa Transaction from and to G. Shoup, J. Caruso, S. Beach, and D. Fidler	JKUFF	B006	0.40	190.00
05/11/18	Emails with D. Fidler and J. Kuffel re: NCS 904660 / Grand Midway - Tintarella issues (.1); Multiple emails with J. Weiss, K. Gwynne, E. Morton, and I. Bambrick re: Nimes stipulation, motion, declaration and related documents (.2); Review and revise documents re: same (.7); Emails with Sarachek counsel, M. Neiburg, and M. Tuchin re: service of summons and complaint in dec action (.1); Review documents re: same (.3); Emails with S. Gerald re: withdrawal of stay relief motion and cancellation of final hearing (.1); Call with S. Gerald re: same (.1)	SBEAC	B006	1.60	1,144.00
05/12/18	Various emails re: La Casa loan transaction from and to J. Caruso, S. Beach, D. Fidler, and G. Shoup (x14)	JKUFF	B006	0.90	427.50
05/12/18	Emails with D Fidler and J Kuffel re La Casa - Status Request issues and strategy for potential default and foreclosure proceedings	SBEAC	B006	0.20	143.00
05/14/18	Review email from I. Bambrick re: pending sale motions	AMIEL	B006	0.10	36.00
05/14/18	Meet with I. Bambrick re: sale motions	BFELD	B006	0.20	60.00

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Date	Description	Attorney	Task Code	Time	Fees
05/14/18	Finalize for filing and coordinate service of Motion for Entry of an Order, Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry into a Settlement with 805 Nimes Place, LLC and related Declaration in Support	DLASK	B006	0.50	142.50
05/14/18	Prepare Certificate of No Objection for Idaho Consent Order	DLASK	B006	0.20	57.00
05/14/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Consent Order Between Certain Debtors and the State of Idaho	DLASK	B006	0.40	114.00
05/14/18	Confer with D. Laskin re: amended petition for Wall 123, LLC with EIN	IBAMB	B006	0.10	47.00
05/14/18	Review correspondence from M. Sorenson and J. Weiss re: status of 6/5 Sale Motions	IBAMB	B006	0.20	94.00
05/14/18	Meet with D. Laskin re: pleadings to be filed during/case coverage for second half of June	IBAMB	B006	0.30	141.00
05/14/18	Confer with B. Feldman re: 5/15 sale-related filings and coordinating review and filing of same	IBAMB	B006	0.20	94.00
05/14/18	Various emails from/to S. Beach, D. Fidler, G. Shoup, B. Sharp, and Borrower's counsel re: La Casa loan transaction (x6)	JKUFF	B006	0.50	237.50
05/14/18	Emails with E Morton, and I Bambrick Re: 5/15 Sale Motion Filings Composed (.1); Review and revise documents re same (.6); Emails with E Morton and I Bambrick Re: Nimes- Executed Stipulation (.1); Review and revise documents re same (.2)	SBEAC	B006	1.00	715.00
05/14/18	Emails with S Gerald re withdrawal of Tintarella stay relief motion and related issues	SBEAC	B006	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
05/15/18	Final review re: motion to extend 365(d)(4) prior to filing (0.1); draft email to D. Laskin re: filing same (0.1)	AMIEL	B006	0.20	72.00
05/15/18	Finalize multiple property sale motion for filing	BFELD	B006	1.10	330.00
05/15/18	Draft Notice for Moorpark Street Sale Motion	DLASK	B006	0.20	57.00
05/15/18	Draft Notice for 215 N. 12th Street, Carbondale, Colorado Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Draft Notice for Cowen Drive Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Draft Notice for Crystal Canyon Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Draft Notice for Davis Road Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Draft Notice for Sweetgrass Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Draft Notice for Valley Road Sale Motion	DLASK	B006	0.20	57.00
05/15/18	Draft Notice for Wildflower Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Draft Notice for Grand Avenue Sale Motion	DLASK	B006	0.10	28.50
05/15/18	Assemble, finalize for filing and coordinate service of Debtors' Motion to Sell 215 N. 12th Street, Carbondale, Colorado Property and related Sharp Declaration in Support	DLASK	B006	0.50	142.50
05/15/18	Finalize for filing and coordinate service of Debtors' Motion to Sell 995 & 981 Cowen Drive, Carbondale, Colorado Property and related Sharp Declaration	DLASK	B006	0.40	114.00
05/15/18	Assemble, finalize for filing and coordinate service of Motion to Sell Lot C-1 and 446 Diamond A Ranch Road, Carbondale, Colorado Property and related Declaration in Support	DLASK	B006	0.50	142.50

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Date	Description	Attorney	Task Code	Time	Fees
05/15/18	Finalize for filing and coordinate service of Motion to Sell 809 Grand Avenue, Glenwood Springs, Colorado Property and related Sharp Declaration in Support	DLASK	B006	0.40	114.00
05/15/18	Finalize for filing and coordinate service of Motion to Sell 747 Davis Road, Stockbridge, Georgia Property and related Sharp Declaration	DLASK	B006	0.40	114.00
05/15/18	Finalize for filing and coordinate service of Motion to Sell 403 and 417 Crystal Canyon Drive, Carbondale, Colorado Property and related Sharp Declaration	DLASK	B006	0.40	114.00
05/15/18	Finalize for filing and coordinate service of Motion to Sell 302 Wildflower Road, Carbondale, Colorado Property and related Sharp Declaration in Support	DLASK	B006	0.40	114.00
05/15/18	Finalize for filing and coordinate service of Motion to Sell 14115 Moorpark Street #212, Sherman Oaks, California Property and related Sharp Declaration in Support	DLASK	B006	0.40	114.00
05/15/18	Finalize for filing and coordinate service of Motion to Sell 780 E. Valley Road, Unit C-126, Basalt, Colorado Property and related Sharp Declaration in Support	DLASK	B006	0.40	114.00
05/15/18	Finalize for filing and coordinate service of Motion Sell 63 Sweetgrass Drive, Carbondale, Colorado Property and related Sharp Declaration in Support	DLASK	B006	0.50	142.50
05/15/18	Review, finalize, and coordinate filing of Davis Road Sale Motion and related Sharp Declaration	IBAMB	B006	0.50	235.00
05/15/18	Review, finalize, and coordinate filing of Wildflower Road Sale Motion and related Sharp Declaration	IBAMB	B006	0.50	235.00
05/15/18	Review, finalize, and coordinate filing of Moorpark Sale Motion and related Sharp Declaration	IBAMB	B006	0.50	235.00

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Date	Description	Attorney	Task Code	Time	Fees
05/15/18	Review, finalize, and coordinate filing of Valley Road Sale Motion and related Sharp Declaration	IBAMB	B006	0.40	188.00
05/15/18	Confer with D. Fidler re: status of 5/15 Sale Motions	IBAMB	B006	0.10	47.00
05/15/18	Review, finalize, and coordinate filing of Sweetgrass Sale Motion and related Sharp Declaration	IBAMB	B006	0.40	188.00
05/15/18	Review, finalize, and coordinate filing of River Bend Sale Motion and related Sharp Declaration	IBAMB	B006	0.60	282.00
05/15/18	Review correspondence from D. Fidler and M. Sorenson re: title insurance for Ashley Ridge property	IBAMB	B006	0.10	47.00
05/15/18	Review service info provided by DSI for 5/15 Sale Motions	IBAMB	B006	0.10	47.00
05/15/18	Follow-up with GCG re: service of Ashley Ridge Sale Motion	IBAMB	B006	0.20	94.00
05/15/18	Call with K. Broutzas and E. Westberg re: Ashley Ridge Sale Motion service questions	IBAMB	B006	0.20	94.00
05/15/18	Review, finalize, and coordinate filing of 12th Street Sale Motion and related Sharp Declaration	IBAMB	B006	1.10	517.00
05/15/18	Review, finalize, and coordinate filing of Cowen Drive Sale Motion and related Sharp Declaration	IBAMB	B006	0.60	282.00
05/15/18	Call with S. Persichilli, K. Broutzas, and D. Laskin re: service considerations as to 5/15 sale motions	IBAMB	B006	0.10	47.00
05/15/18	Review, finalize, and coordinate filing of Crystal Canyon Sale Motion and related Sharp Declaration	IBAMB	B006	0.60	282.00

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Date	Description	Attorney	Task Code	Time	Fees
05/15/18	Review, finalize, and coordinate filing of Diamond A Ranch Sale Motion and related Sharp Declaration	IBAMB	B006	0.50	235.00
05/15/18	Review, finalize, and coordinate filing of Grand Ave Sale Motion and related Sharp Declaration	IBAMB	B006	0.90	423.00
05/15/18	Various emails re: La Casa Loan Transaction from/to Borrower's counsel, G. Shoup, B. Sharp, SBEAC, and D. Fidler (x4)	JKUFF	B006	0.20	95.00
05/15/18	Multiple emails with D Koslowski, D Miller, D Stermer and B Feldman re 16 Hicks Lane Litigation issues (.2); Review documents to and correspondence re same (.3); Call with D Miller re same (.1); Numerous emails with J Weiss, D Fidler and I Bambrick re multiple property sale motion and declaration filings (approx 11) (.4); Review and revise documents re same (1.3); Emails with S Gerald re Tintarella withdrawal of stay relief motion and related issues (.1)	SBEAC	B006	2.40	1,716.00
05/15/18	Email with I. Bambrick re: Rivers Bend property issues (.1); Review documents re: same (.2)	SBEAC	B006	0.30	214.50
05/15/18	Email with I. Bambrick re: Sweetgrass property issues (.1); Review documents re: same (.2)	SBEAC	B006	0.30	214.50
05/16/18	Prepare and file Amended Petition in Wall 123, LLC	DLASK	B006	0.40	114.00
05/16/18	Review amended petition for Wall 123, LLC	IBAMB	B006	0.10	47.00
05/16/18	Confer with M. Sorenson, D. Fidler, and J. Weiss re: title issues with Ashley Ridge sale	IBAMB	B006	0.30	141.00

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Date	Description	Attorney	Task Code	Time	Fees
05/16/18	Review correspondence from M. Sorenson and M. Kaptain (FTI) re: weekly critical vendor report	IBAMB	B006	0.10	47.00
05/16/18	Telephone call with I. Bambrick re: property sale issues	SBEAC	B006	0.10	71.50
05/17/18	Draft motion and order to approve Sagebrook Investments, LLC settlement (1.7); Draft declaration ISO of Sagebrook Investments settlement agreement (0.5)	AMIEL	B006	2.20	792.00
05/17/18	Confer with M. Sorenson re: inquiry from J. Graham concerning available properties	IBAMB	B006	0.10	47.00
05/17/18	Review correspondence from M. Sorenson and J. Weiss re: addressing Ashley Ridge service issue	IBAMB	B006	0.10	47.00
05/17/18	Confer with D. Fidler, J. Weiss, and S. Beach re: addressing mechanics' lien tied to 809 Grand Ave	IBAMB	B006	0.10	47.00
05/17/18	Various emails from and to D. Fidler, S. Beach, J. Caruso, and G. Shoup re: La Casa Loan Transaction (x 20)	JKUFF	B006	1.40	665.00
05/17/18	Multiple emails with J. Kuffel and D. Fidler re: La Casa update and strategy issues	SBEAC	B006	0.20	143.00
05/18/18	Draft notice of Ashley Ridge sale motion and finalize documents re: same	AMIEL	B006	0.50	180.00
05/18/18	Confer with I. Bambrick re: service of notice of Ashley Ridge sale motion	AMIEL	B006	0.10	36.00
05/18/18	Review order extending deadline to assume/reject lease to determine whether the court granted the relief as requested	AMIEL	B006	0.10	36.00
05/18/18	Multiple emails with M. Sorenson and claims agent re: service address for the Notice of Order approving sale of Ashley Ridge property	AMIEL	B006	0.20	72.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/18/18	Finalize for filing and coordinate service of Notice of Entry of Sale Order on Ashley property, Hidden Hills, CA	DLASK	B006	0.40	114.00
05/18/18	Draft Certificate of No Objection to Oregon Consent Order	DLASK	B006	0.20	57.00
05/18/18	Finalize for filing and coordinate service of Certificate of No Objection Regarding Consent Order Between Certain Debtors and the State of Oregon	DLASK	B006	0.40	114.00
05/18/18	Review and revise notice of entry of Ashley Ridge Sale Order and confer with A. Mielke re: notice considerations as to same	IBAMB	B006	0.20	94.00
05/19/18	Review correspondence from M. Sorenson, J. Weiss, and A. Mielke re: resolution of Ashley Land service issue and finalizing and filing Notice of Entry of Ashley Land Sale Order	IBAMB	B006	0.10	47.00
05/21/18	Telephone call with S. Beach re: La Casa Loan Transaction	JKUFF	B006	0.30	142.50
05/21/18	Review data base re: La Casa Loan Transaction documents	JKUFF	B006	1.10	522.50
05/21/18	Review La Casa Loan Closing Binder and related documents	JKUFF	B006	2.60	1,235.00
05/21/18	Draft Second Default Notice and Demand Re: La Casa Loan Transaction	JKUFF	B006	1.90	902.50
05/21/18	Emails from/to G. Shoup re: La Casa Loan Promissory Note Amendments	JKUFF	B006	0.20	95.00
05/21/18	Emails with A. Mielke re: Bond Pending in S.D. of Florida	SBEAC	B006	0.10	71.50
05/21/18	Telephone call with J. Kuffel re: La Casa mortgage payoff and closing issues, default letter and potential foreclosure action (.3); Review documents re: same (.2)	SBEAC	B006	0.50	357.50

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Date	Description	Attorney	Task Code	Time	Fees
05/22/18	Confer with N. Hunt re: issue with docket entry for 1780 (Crystal Canyon Sale Motion)	IBAMB	B006	0.10	47.00
05/22/18	Confer with M. Sorenson and D. Fidler re: status of Seeburg sale	IBAMB	B006	0.20	94.00
05/22/18	Review as-filed Ashley Ridge Sale Order Notice	IBAMB	B006	0.10	47.00
05/22/18	Review status of Round 6 entity analysis	IBAMB	B006	0.20	94.00
05/22/18	Draft Second Default and Demand Notice re: La Casa Loan; review loan documents re: same	JKUFF	B006	1.80	855.00
05/22/18	Various emails re: La Casa loan payment status from/to borrower's counsel, SBEAC, G. Shoup, R. Roberts, and D. Fidler (x11)	JKUFF	B006	0.90	427.50
05/22/18	Email with E. Johnson re: 6/5 Sale Motion (.1); Emails with D. Fidler re: same (.1)	SBEAC	B006	0.20	143.00
05/23/18	Review correspondence from E. Johnson and D. Fidler re: revisions to Valley Road Sale Order	IBAMB	B006	0.10	47.00
05/23/18	Telephone calls from/to David Fidler (Klee, Tuchin, Bogdanoff & Stern LLP) re: denial of insurance claim Hawaii property	JKUFF	B006	0.20	95.00
05/23/18	Review insurance policy and reservation of rights letter re: Hawaii Property denial of insurance claim	JKUFF	B006	0.90	427.50
05/23/18	Various emails re: La Casa Loan status and Hawaii property denial of insurance claim from/to B. Sharp, G. Shoup, D. Fidler, and SBEAC (x20)	JKUFF	B006	1.60	760.00
05/23/18	Confer with S. Beach and T. Mercer re: Hawaii property denial of insurance claim	JKUFF	B006	0.20	95.00
05/23/18	Calls with J. Kuffel re: La Casa closing issues	SBEAC	B006	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
05/24/18	Review correspondence from E. Johnson (counsel to Utah Noteholders) and D. Fidler re: resolution of Utah Noteholders' comments to Valley Road Sale Order and confer with D. Laskin re: same for purposes of agenda	IBAMB	B006	0.10	47.00
05/24/18	Review correspondence from C. Rhee (First American-title) and J. Weiss re: Ashley Ridge Sale Order Notice and deadline for objections by Ashley Land to same	IBAMB	B006	0.10	47.00
05/24/18	Various emails from and to S. Beach, B. Sharp, G. Shoup, and D. Fidler re: Hawaii insurance denial claim and La Casa Default and Demand (x24)	JKUFF	B006	1.70	807.50
05/24/18	Finalize Second Demand and Default Notice re: La Casa Loan Matter	JKUFF	B006	0.50	237.50
05/24/18	Review Master Offer Summary re property sales issues	SBEAC	B006	0.30	214.50
05/24/18	Review Colorado property sale Board Approval Summary	SBEAC	B006	0.10	71.50
05/24/18	Review California property sale Board Approval Summary	SBEAC	B006	0.10	71.50
05/24/18	Multiple emails with J. Kuffel and D. Fidler re: La Casa Default and Demand Letter (Second Notice)	SBEAC	B006	0.20	143.00
05/24/18	Composed email to Kuffel, John: RE: Hawaii insurance claim issue	SBEAC	B006	0.10	71.50
05/25/18	Prepare Certificate of No Objection regarding Motion for Entry of an Order, Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry into a Settlement with QBDK Huron LLC	DLASK	B006	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
05/25/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order, Pursuant to 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry into a Settlement with QBDK Huron LLC	DLASK	B006	0.40	114.00
05/25/18	Review correspondence from C. Rhee (First American-title) re: add'l info needed on Apollo Drive Sale Order and follow-up with M. Sorenson re: same	IBAMB	B006	0.10	47.00
05/25/18	Meet with D. Laskin re: logistics for next round of Sale Motions for July hearing	IBAMB	B006	0.20	94.00
05/25/18	Confirm docket entry for docket number 1780 (Crystal Canyon Sale Motion) corrected	IBAMB	B006	0.10	47.00
05/25/18	Emails from/to J. Caruso; D. Fidler, and SBEAC re: La Casa Second Default and Demand Notice (x4)	JKUFF	B006	0.30	142.50
05/25/18	Emails with D. Fidler and J. Kuffel re: La Casa closing issue and response to default letter from counsel	SBEAC	B006	0.10	71.50
05/29/18	Prepare Certificate of No Objection regarding Debtors' Motion for Entry of an Order, Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry into a Settlement with 805 Nimes Place	DLASK	B006	0.20	57.00
05/29/18	Prepare Certificate of No Objection regarding Diamond A Ranch Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding 215 N. 12th Street Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding Cowen Drive Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding Grand Avenue Sale Motion	DLASK	B006	0.10	28.50

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Date	Description	Attorney	Task Code	Time	Fees
05/29/18	Prepare Certificate of No Objection regarding Davis Road Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding Crystal Canyon Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding Wildflower Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding Moorpark Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding River Bend Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Prepare Certificate of No Objection regarding Sweetgrass Sale Motion	DLASK	B006	0.10	28.50
05/29/18	Confer (multiple) with D. Fidler and J. Weiss re: informal responses to 6/5 pleadings (sale, removal, settlements)	IBAMB	B006	0.30	141.00
05/29/18	Research service of Apollo Drive Sale Motion in light of inquiry from C. Rhee (First American) and confer with M. Sorenson re: same	IBAMB	B006	0.30	141.00
05/29/18	Review docket for responses to 6/5 sale motions	IBAMB	B006	0.10	47.00
05/29/18	Emails from/to D. Fidler and SBEAC re: Hawaii denial of insurance claim	JKUFF	B006	0.20	95.00
05/29/18	Email with A. Mielke re: Supplemental Summary of Bankruptcy Orders (.1); Review and revise same (.2)	SBEAC	B006	0.30	214.50
05/29/18	Email with J. Kuffel re: Hawaii Insurance Claim (.1); Review documents re: same (.3)	SBEAC	B006	0.40	286.00
05/29/18	Emails with A. Mielke re: critical vendor and other case issues (.1); Review documents re: numerous sale motions set for hearing (.3)	SBEAC	B006	0.40	286.00
05/30/18	Draft email to M. Neiburg re: Comerica bank account closure	AMIEL	B006	0.10	36.00

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Review documents and emails to determine status with Comerica's counsel re: litigation issues (0.3); draft email to M. Neiburg providing bank account information and context for follow up request to close accounts (0.1)	AMIEL	B006	0.40	144.00
05/30/18	Review CNOs re: 11 sale motions	BFELD	B006	0.30	90.00
05/30/18	Review CNO re: 365(d)(4) extension motion	BFELD	B006	0.10	30.00
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 747 Davis Road, Stockbridge, Georgia Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 747 Davis Road, Stockbridge, Georgia Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 403 and 417 Crystal Canyon Drive, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 302 Wildflower Road, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.20	57.00
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 14115 Moorpark Street, #212, Sherman Oaks, California Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.20	57.00
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 342 and 368 River Bend Way, Glenwood Springs, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.20	57.00
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 63 Sweetgrass Drive, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order, Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry into a Settlement with 805 Nimes Place, LLC Filed by Woodbridge Group of Companies, LLC	DLASK	B006	0.30	85.50
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 215 N. 12th Street, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 995 & 981 Cowen Drive, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of Lot C-1 and 446 Diamond A Ranch Road, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion for Entry of an Order (I) Authorizing the Sale of 809 Grand Avenue, Glenwood Springs, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50
05/30/18	Review and revise CNO for N. 12th Street Sale Motion	IBAMB	B006	0.20	94.00
05/30/18	Review and revise CNO for Cowen Drive Sale Motion	IBAMB	B006	0.20	94.00
05/30/18	Review and revise CNO for Diamond Sale Motion	IBAMB	B006	0.20	94.00
05/30/18	Review and revise CNO for Grand Ave Sale Motion	IBAMB	B006	0.20	94.00
05/30/18	Review and revise CNO for Davis Road Sale Motion	IBAMB	B006	0.20	94.00
05/30/18	Review and revise CNO for Crystal Canyon Sale Motion	IBAMB	B006	0.10	47.00
05/30/18	Review and revise CNO for Wildflower Sale Motion	IBAMB	B006	0.10	47.00
05/30/18	Review and revise CNO for Moorpark Sale Motion	IBAMB	B006	0.10	47.00
05/30/18	Review and revise CNO for River Bend Sale Motion	IBAMB	B006	0.10	47.00
05/30/18	Review and revise CNO for Sweetgrass Sale Motion	IBAMB	B006	0.10	47.00
05/30/18	Confer with D. Laskin re: finalizing and filing CNOs for sale motions scheduled for 6/5 hearing	IBAMB	B006	0.10	47.00
05/30/18	Review correspondence from M. Sorenson re: title report for Apollo Drive Sale Motion	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Confer with GCG re: service considerations as to Apollo Drive Sale Motion	IBAMB	B006	0.20	94.00
05/30/18	Review correspondence from E. Westberg re: collateral assignee records (related to sales)	IBAMB	B006	0.10	47.00
05/30/18	Email with J. Kuffel re: La Casa Second Default Notice and Demand (.1); Review documents re: same (.2)	SBEAC	B006	0.30	214.50
05/31/18	Confer with I. Bambrick re: service of sale motions	AMIEL	B006	0.30	108.00
05/31/18	Meet with I. Bambrick re: case management considerations and sale-related service research	BFELD	B006	0.20	60.00
05/31/18	Research re: sale-related service	BFELD	B006	0.30	90.00
05/31/18	Research re: Apollo service issues	IBAMB	B006	0.60	282.00
05/31/18	Call with A. Mielke re: Apollo service issues	IBAMB	B006	0.30	141.00
05/31/18	Meet with B. Feldman re: case management considerations (.1) and sale-related service research (.1)	IBAMB	B006	0.20	94.00
05/31/18	Confer with M. Sorenson re: info requested by First American (Apollo sale)	IBAMB	B006	0.10	47.00
05/31/18	Review correspondence from E. Johnson and D. Fidler re: comments of Utah Noteholders to Valley Ridge Sale Order and resolution of same	IBAMB	B006	0.10	47.00
05/31/18	Revise Valley Ridge Sale Order	IBAMB	B006	0.20	94.00
05/31/18	Draft and revise CoC for Valley Ridge Sale Order	IBAMB	B006	0.20	94.00
05/31/18	Confer with J. Weiss and D. Fidler re: filing of CoC for Valley Ridge Sale Order	IBAMB	B006	0.10	47.00
Sub Total				124.70	61,846.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Review correspondence from D. Baddley re: SEC bar date extension request	IBAMB	B007	0.10	47.00
05/01/18	Call with S. Persichilli re: claims F.A.Q.s for DSI	IBAMB	B007	0.10	47.00
05/01/18	Review Committee's log of resolved preferences and confer with T. Thoroddsen re: analysis of same	IBAMB	B007	0.20	94.00
05/01/18	Email to S. Kidder, R. Pfister, I. Bambrick, and E. Morton re: Onesko	SBEAC	B007	0.10	71.50
05/01/18	Emails with C. Robinson re: Sarachek issues	SBEAC	B007	0.10	71.50
05/02/18	Correspond with D. Fidler re: claims trading	BFELD	B007	0.20	60.00
05/02/18	Review correspondence from GCG and D. Laskin re: bar date service query and information as to inclusion of party in creditor matrix	IBAMB	B007	0.10	47.00
05/02/18	Confer with D. Fidler and S. Persichilli re: bar date notice requests and implication of same on duplicate claims	IBAMB	B007	0.20	94.00
05/02/18	Review draft FAQs for claims queries	IBAMB	B007	0.20	94.00
05/08/18	Research section 341(f) of the Bankruptcy Code and process for utilizing same for investors who wish to change their service information	IBAMB	B007	0.70	329.00
05/08/18	Review notice of transfer of claim of Second Flight Consultancy and review schedules as to underlying claim	IBAMB	B007	0.10	47.00
05/09/18	Emails with M. Sorenson and M. Kaptain RE: Critical Vendors (.1); Review documents re: same (.1)	SBEAC	B007	0.20	143.00

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Date	Description	Attorney	Task Code	Time	Fees
05/10/18	Review and comment on Kirkstead settlement motion, declaration and order (includes review of underlying settlement agreement) (1.3); Correspondence with B. Feldman and co-counsel re: same (.5)	EMORT	B007	1.80	1,350.00
05/11/18	Correspondence with co-counsel, S. Beach and counsel to Nimes re: settlement stipulation	EMORT	B007	0.30	225.00
05/11/18	Confer with D. Laskin re: status of Debtors' objection to Contrarian's claim transfer	IBAMB	B007	0.10	47.00
05/11/18	Review Knowles bankruptcy pleadings re: impact on Debtors	IBAMB	B007	0.20	94.00
05/15/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Agreed Scheduling Order regarding Contrarian	DLASK	B007	0.30	85.50
05/15/18	Emails with I Bambrick re: Contrarian order (.1); Review same (.1)	SBEAC	B007	0.20	143.00
05/16/18	Call from noteholder counsel re: creditor claim inquiry (.1); Emails with A. Mielke re: same (.1)	SBEAC	B007	0.20	143.00
05/16/18	Emails with M. Sorenson and M. Kaptain re critical vendor issues (.1); Review documents re: same (.1)	SBEAC	B007	0.20	143.00
05/16/18	Emails with D. Baddley and committee counsel re: SEC stipulation extending bar date (.1); Review documents re: same (.2)	SBEAC	B007	0.30	214.50
05/17/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation and Agreed Order Extending the Bar Date for U.S. Securities and Exchange Commission to File Proofs of Claim	DLASK	B007	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
05/17/18	Multiple emails with D. Baddley, M. Tuchin and committee professionals re: Stipulation Extending SEC Bar Date and COC for same (.1); Review stipulation and COC in preparation for filing (.2); Emails with D. Laskin re: same (.1)	SBEAC	B007	0.40	286.00
05/17/18	Emails with B. Feldman re: noteholder letters to court and addressing same (.1); Call with B. Feldman re: same (.1); Review letters re: same (.1)	SBEAC	B007	0.30	214.50
05/17/18	Multiple emails with D. Fidler, J. Weiss and I. Bambrick re: Settlement Request 809 Grand Ave (.1); Review documents re: same (.2)	SBEAC	B007	0.30	214.50
05/18/18	Review status of order extending bar date for SEC	IBAMB	B007	0.10	47.00
05/18/18	Review Contrarian response to claim objection	MNEIB	B007	0.30	166.50
05/18/18	Initial review of Contrarian response to claim objection (.2); Initial review of stipulation from Tintarella re: withdrawal of stay relief motion (.2)	SBEAC	B007	0.40	286.00
05/19/18	Review SEC Bar Date Extension Order	IBAMB	B007	0.10	47.00
05/19/18	Review Contrarian response to claim objection and related documents re: claims trading issues	SBEAC	B007	0.40	286.00
05/19/18	Review documents re: SEC bar date extension and court consideration of same	SBEAC	B007	0.10	71.50
05/20/18	Emails with D Ozment re claim inquiry	SBEAC	B007	0.10	71.50
05/25/18	Review Bar Date Notice undeliverables report and confer with A. Moodie re: add'l analysis of same	IBAMB	B007	0.30	141.00
05/29/18	Review GCG's analysis of John Hancock investor claims	IBAMB	B007	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/29/18	Call with S. Persichilli re: investor letter (D.I. 1868) and GCG's records on same	IBAMB	B007	0.10	47.00
05/29/18	Confer with GCG team re: Knowles research in relation to Schedules & Statements	IBAMB	B007	0.10	47.00
05/29/18	Email with I. Bambrick re: Claim Transfer Issue (.1); Review documents re: same and Contrarian issues (.5)	SBEAC	B007	0.60	429.00
05/30/18	Review transcripts and Scheduling Order regarding status of Contrarian matters for hearing	DLASK	B007	0.30	85.50
05/30/18	Review correspondence from S. Beach and D. Fidler re: John Hancock inquiry and follow-up with D. Carlson (John Hancock) re: same	IBAMB	B007	0.20	94.00
05/30/18	Email with R. Pfister, E. Morton, I. Bambrick, D. Stern, and D. Fidler re: Woodbridge Reply re Objection to Contrarian Claim (.1); Review documents re: same (.3)	SBEAC	B007	0.40	286.00
05/30/18	Emails with I. Bambrick, D. Fidler, J. Weiss, and E. Morton re: Claim Transfer Issue (.1); Review documents re: same (.3)	SBEAC	B007	0.40	286.00
05/30/18	Emails with A. Mielke and J. Weiss re: lien and claim notice issue (.1); Review documents re: same (.1)	SBEAC	B007	0.20	143.00
05/31/18	Finalize for filing and coordinate service of Exhibit to Debtors' Reply to Contrarian	DLASK	B007	0.50	142.50
05/31/18	Finalize for filing and coordinate service of Reply (I) to Contrarian Funds LLC's Response to Debtors' Objection to Proof of Claim 1216, and (II) in Further Support of the Debtors' Claim Objection	DLASK	B007	0.40	114.00
05/31/18	Prepare Notice of Filing of Exhibit to Reply to Contrarian	DLASK	B007	0.30	85.50

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Finalize for filing and coordinate service of DSI Monthly Staffing Report	DLASK	B007	0.50	142.50
05/31/18	Review and comment on reply in support of Contrarian claim objection (.8); Correspondence with I. Bambrick, S. Beach and R. Pfister re: same (.3); Follow-up correspondence with I. Bambrick and R. Pfister re: notice of exhibit and potential statement of ad hoc group in support of objection (.4)	EMORT	B007	1.50	1,125.00
05/31/18	Call with D. Carlson (John Hancock) re: client's notes & claims	IBAMB	B007	0.20	94.00
05/31/18	Email with R. Pfister, D. Laskin, E. Morton, and I. Bambrick re: Reply to Objection to Contrarian Claim (.2); Review and revise same (.7)	SBEAC	B007	0.90	643.50
Sub Total				15.80	9,347.00

Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Confer with B. Feldman re: work streams and upcoming motions	AMIEL	B008	0.10	36.00
05/08/18	Call with I. Bambrick re: assisting with preparations for 341 meeting	AMIEL	B008	0.20	72.00
05/08/18	Review 341 memorandum and obtain materials from docket to be used as preparation for witness at the 341 meeting	AMIEL	B008	0.40	144.00
05/08/18	Confer with I. Bambrick regarding 341 Meeting preparations	DBOW M	B008	0.20	113.00
05/08/18	Numerous correspondence from I. Bambrick and B. Sharp concerning preparation for 341 Meeting (.3) and begin review of Schedules/SOFAs in preparation for same (1.3)	DBOW M	B008	1.60	904.00

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Date	Description	Attorney	Task Code	Time	Fees
05/08/18	Assemble Operating Reports (Initial and Monthly) and Periodic Report; update binders for 341 Meeting preparation	DLASK	B008	0.40	114.00
05/08/18	Assemble and prepare binders of additional materials for 341 Meeting	DLASK	B008	0.70	199.50
05/08/18	Conference with S. Beach re: 341 meeting and issues for same (.3); Correspondence with client, co-counsel and YCST re: prep for 341 meeting (.6)	EMORT	B008	0.90	675.00
05/09/18	Confer with D. Laskin re: litigation summary materials for 341 meeting preparation and status of objections to Gibson Dunn Fee application	AMIEL	B008	0.10	36.00
05/09/18	Meet with S. Beach, I. Bambrick and E. Morton regarding preparations for 341 Meeting (.5); conference call with B. Sharp and DSI team and S. Beach and I. Bambrick regarding 341 Meeting (.9) and continue review of Schedules/SOFAs in preparation for 341 Meeting (3.6)	DBOW M	B008	5.00	2,825.00
05/09/18	Update index for 341 Meeting binders (.2); assemble additional materials, and update binders (.8)	DLASK	B008	1.00	285.00
05/09/18	Review materials to prepare for 341 meeting prep call with client, co-counsel and YCST team (1.1); Conference with S. Beach re: same (.1); Teleconference with client, co-counsel, S. Beach, I. Bambrick, and D. Bowman to prepare for 341 meeting (.8); Follow -up meeting with S. Beach, I. Bambrick, and D. Bowman (partial) re: 341 meeting and lease issues (.8)	EMORT	B008	2.80	2,100.00

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Date	Description	Attorney	Task Code	Time	Fees
05/09/18	Emails with B. Sharp re; 341 meeting preparation (.1); Call with B. Sharp, D. Fidler, I. Bambrick, D. Bowman, N. Troizak and E. Morton re: same (.8); Meetings with I Bambrick, D. Bowman (partial) and E. Morton re: same and lease issues (.8); Review documents re: same (2.1)	SBEAC	B008	3.80	2,717.00
05/09/18	Conference with E. Morton re: preparation for 341 meeting	SBEAC	B008	0.10	71.50
05/10/18	Review docket in response to I. Bambrick's request for information re: withdrawal of schedules (0.1) and number of debtors (0.1) in connection with 341 meeting	AMIEL	B008	0.20	72.00
05/10/18	Meet with B. Sharp, N. Troszak and YCST team in preparation for 341 Meeting (1.0); attend 341 Meeting (3.8); and meet with B. Sharp, N. Troszak regarding results and follow up items in connection with 341 Meeting (.7)	DBOW M	B008	5.50	3,107.50
05/10/18	Continue review of Schedules/SOFAs in preparation for 341 Meeting	DBOW M	B008	1.40	791.00
05/10/18	Coordinate delivery and set up of materials to 341 Meeting	DLASK	B008	1.30	370.50
05/10/18	Conference with S. Beach re: 341 meeting and results from same	EMORT	B008	0.30	225.00
05/11/18	Review 341 Meeting notes regarding follow items from 341 Meeting (.8) and confer with I. Bambrick concerning same (.4)	DBOW M	B008	1.20	678.00
05/18/18	Correspondence from N. Troszak and S. Beach concerning responses to certain U.S. Trustee follow-up items	DBOW M	B008	0.20	113.00
05/21/18	Confer with S. Beach regarding follow-up items from 341 Meeting (.2); review correspondence from N. Troszak concerning same (.5); and correspondence to T. Fox concerning same (.5)	DBOW M	B008	1.20	678.00

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Date	Description	Attorney	Task Code	Time	Fees
05/21/18	Correspondence to U.S. Trustee (T. Fox) regarding follow up items in connection with 341 Meeting	DBOW M	B008	0.90	508.50
05/22/18	Confer with I. Bambrick re: status of miscellaneous outstanding matters	AMIEL	B008	0.30	108.00
05/29/18	Meet with S. Beach re: initial Fee Examiner reports, timing of Plan and status of negotiations on same, case management logistics, status of SCP and GDC fee negotiations	IBAMB	B008	0.50	235.00
Sub Total				30.30	17,178.50

Date	Description	Attorney	Task Code	Time	Fees
05/14/18	Review correspondence from D. Stermer and S. Beach re: 14 Hicks Lane stay relief issue	IBAMB	B009	0.10	47.00
05/14/18	Multiple emails with D Stermer, D Miller and D Kozlowski re 16 Hicks Lane Litigation And court request (.2); Review and revise documents re same (.3)	SBEAC	B009	0.50	357.50
05/15/18	Research re: automatic stay issue (0.4); draft letter to Morrison Cohen LLP re: same (0.7)	BFELD	B009	1.10	330.00
05/16/18	Correspond with D. Stermer re: stay issues	BFELD	B009	0.10	30.00
05/17/18	Emails with D. Kozlowski and D. Miller re: 16 Hicks Lane Litigation (.1); Review documents re: same (.2)	SBEAC	B009	0.30	214.50
05/19/18	Review email from S. Gerald and draft Tintarella stipulation re: withdrawal of stay relief motion	SBEAC	B009	0.30	214.50
05/21/18	Call with S. Beach re: stay letter	BFELD	B009	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
05/21/18	Revise stay letter (0.2); correspond with D. Fidler, D. Stermer, and D. Miller re: same (0.2); correspond with D. Kozlowski re: same (0.1)	BFELD	B009	0.50	150.00
05/21/18	Emails with D. Fidler and S. Beach re: final resolution of Tintarella lift stay motion	MNEIB	B009	0.20	111.00
05/21/18	Review and revisions of Tintarella stipulation, consent order and related documents re: withdrawing motion for relief and adequate protection issues (.4); Emails with D. Fidler and J. Kuffel re: same (.2); Review stipulation revisions from D. Fidler re: same (.1)	SBEAC	B009	0.70	500.50
05/21/18	Emails with D. Fidler, M. Neiburg re: 800 Stradella (.1); Review documents re: same (.1)	SBEAC	B009	0.20	143.00
05/31/18	Email with S. Gerald re: Tintarella notice of withdrawal of stay relief motion (.1); Review same (.1)	SBEAC	B009	0.20	143.00
Sub Total				4.30	2,271.00

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Review letter re: Whiteacre Funding litigation and confer with D. Stermer and A. Mielke re: same	IBAMB	B011	0.20	94.00
05/01/18	Confer with R. Pfister re: revised Contrarian scheduling order	IBAMB	B011	0.10	47.00
05/01/18	Confer with A. Schwartz, D. Stermer and B. Feldman re: Colorado consent	IBAMB	B011	0.10	47.00
05/01/18	Call with A. Mielke re: Court's ruling on Contrarian's Motion to Quash and ongoing litigation as to same	IBAMB	B011	0.20	94.00
05/01/18	Emails with S. Gerald and S. Beach re: Tintarella Note interest payment	MNEIB	B011	0.20	111.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Review Committee joinder to Contrarian motion to quash (.1); emails with D. Laskin re: same (.1)	MNEIB	B011	0.20	111.00
05/01/18	Review class plaintiffs opposition to Comerica motion for preliminary injunction	MNEIB	B011	0.80	444.00
05/01/18	Review consent filed in SEC action	MNEIB	B011	0.20	111.00
05/01/18	Composed email to Bambrick, Ian, Mielke, Allison: re: state law foreclosure action (.1); Review letter from former counsel re: same (.1)	SBEAC	B011	0.20	143.00
05/02/18	Call with D. Stermer re: stipulation and consent order between Woodbridge and the Colorado Division of Securities (0.1); correspond with R. Pfister re: same (0.2)	BFELD	B011	0.30	90.00
05/02/18	Finalize stipulation and consent order between Woodbridge and the Colorado Division of Securities for filing	BFELD	B011	0.70	210.00
05/02/18	Finalize for filing and coordinate service of Notice of Filing of Consent Order Between Certain Debtors and the State of Colorado	DLASK	B011	0.40	114.00
05/02/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B011	0.30	85.50
05/02/18	Review correspondence from R. Pfister re: expedited process for Colorado consent	IBAMB	B011	0.10	47.00
05/02/18	Review correspondence from D. Stermer, R. Pfister and B. Feldman re: Idaho and Oregon consents	IBAMB	B011	0.30	141.00
05/02/18	Confirm filing of Colorado consent order and OCP supplemental list and declaration	IBAMB	B011	0.10	47.00
05/02/18	Review supplemental notice of formation of Ad Hoc Noteholder Group	MNEIB	B011	0.20	111.00
05/02/18	Review summons filed in Comerica action against WFS Holding	MNEIB	B011	0.10	55.50

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Draft email to D. Stermer re: notice of bond in resolved federal court action	AMIEL	B011	0.10	36.00
05/03/18	Confer with local counsel to determine procedure for obtaining bond in resolved federal court action	AMIEL	B011	0.30	108.00
05/03/18	Draft email to I. Bambrick and S. Beach re: procedure/recommendation for obtaining bond in resolved federal court case	AMIEL	B011	0.10	36.00
05/03/18	Call local counsel re: opposing counsel's withdraw in state court case and provide status update	AMIEL	B011	0.10	36.00
05/03/18	Draft email to I. Bambrick and S. Beach re: opposing counsel's withdrawal in state court action and update service information	AMIEL	B011	0.10	36.00
05/03/18	Review email from S. Beach re: strategy for obtaining counsel to obtain bond in resolved federal court matter	AMIEL	B011	0.10	36.00
05/03/18	Draft email to B. Sharp and D. Stermer re: strategy recommendation for releasing bond in resolved federal court action	AMIEL	B011	0.10	36.00
05/03/18	Draft email to local counsel (M. Mills/J. Waller) re: status of state court action	AMIEL	B011	0.10	36.00
05/03/18	Review email from J. Waller re: status of state court action	AMIEL	B011	0.10	36.00
05/03/18	Draft notice for stipulation and consent order between Woodbridge and the Colorado Division of Securities	BFELD	B011	0.40	120.00
05/03/18	Follow-up re: status of Sarachek settlement	IBAMB	B011	0.10	47.00
05/03/18	Review hearing notes re: Contrarian Orders and ruling as to same	IBAMB	B011	0.10	47.00
05/03/18	Review correspondence from J. Waller (OCP counsel) and A. Mielke re: Whiteacre Funding v. ERC status and representation analysis	IBAMB	B011	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/03/18	Review analysis of litigation bond issue provided by A. Mielke	IBAMB	B011	0.10	47.00
05/03/18	Review correspondence from D. Stermer and S. Cornicello re: DHCR proceeding	IBAMB	B011	0.10	47.00
05/03/18	Follow-up re: status of Sagebrook settlement	IBAMB	B011	0.10	47.00
05/03/18	Emails with D. Neier, M. Fratticci, R. Pfister and Z. Djurovic re: Comerica document production issues	MNEIB	B011	0.70	388.50
05/03/18	Emails with A. Mielke re: Comerica document production issues	MNEIB	B011	0.20	111.00
05/03/18	Emails with A. Mielke re: Whiteacre Funding, LLC v. ERC I, LLC et al., 82D03-1404-MF-001437 (.1); Review documents re: same (.3)	SBEAC	B011	0.40	286.00
05/04/18	Correspond with co-counsel re: status of approval of consent order between Woodbridge and Department of Finance of the State of Idaho (0.1); finalize same for filing (0.1)	BFELD	B011	0.20	60.00
05/04/18	Finalize for filing and coordinate service of Notice of Filing of Consent Order Between Certain Debtors and the State of Idaho	DLASK	B011	0.40	114.00
05/04/18	Correspondence with R. Pfister, A. Schwartz and B. Feldman re: Idaho consent order and notice for same (includes brief review)	EMORT	B011	0.30	225.00
05/04/18	Correspondence with co-counsel and Committees re: status of Comerica document production and strategy issues re: same (.3); Correspondence with Comerica counsel re: document production and updated 2004 order (.2); Brief review of updated 2004 order (.1)	EMORT	B011	0.60	450.00

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Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Emails with D. Neier and R. Pfister re: revised proposed order approving 2004 motion directed to Comerica (.2); review revised proposed order (.2)	MNEIB	B011	0.40	222.00
05/04/18	Emails with N. Troszak and R. Pfister re: Comerica document production issues	MNEIB	B011	0.20	111.00
05/04/18	Emails with A. Mielke re: Comerica document production issues	MNEIB	B011	0.20	111.00
05/04/18	Emails with D. Neier re: Comerica document production issues	MNEIB	B011	0.20	111.00
05/04/18	Emails with R. Pfister and J. Sabin re: Comerica document production and confidentiality issues	MNEIB	B011	0.20	111.00
05/04/18	Prepare Comerica documents for production to plaintiffs' counsel in class actions	PFOSS	B011	2.50	412.50
05/04/18	Email and telephone call with F. Chin re: Tintarella consent order	SBEAC	B011	0.10	71.50
05/05/18	Correspondence with A. Mielke and co-counsel re: Comerica discovery	EMORT	B011	0.30	225.00
05/05/18	Emails with A. Mielke, D. Troszak, and P. Foss re: Comerica document production and related issues	MNEIB	B011	0.30	166.50
05/06/18	Correspondence with R. Pfister and D. Neier re: status of Comerica 2004 motion and response (includes brief review of Comerica revisions to proposed form of order)	EMORT	B011	0.50	375.00
05/06/18	Confer with D. Fidler re: 9019 Motion timing considerations	IBAMB	B011	0.10	47.00
05/06/18	Emails with R. Pfister and D. Neier re: 2004 motion directed to Comerica	MNEIB	B011	0.20	111.00
05/07/18	Draft notice for consent order between Woodbridge and the Oregon Department of Consumer and Business Services	BFELD	B011	0.30	90.00

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05/07/18	Further correspondence with YCST and co-counsel re: Comerica discovery	EMORT	B011	0.30	225.00
05/07/18	Review correspondence from B. Sharp and D. Stermer re: Bellflower litigation decisions	IBAMB	B011	0.10	47.00
05/07/18	Review Notice of Idaho Consent Order	IBAMB	B011	0.10	47.00
05/07/18	Call with A. Mielke re: summary of currently outstanding litigation and YCT workstreams generally	IBAMB	B011	0.30	141.00
05/07/18	Confer with J. Weiss re: timing of Removal Extension Motion	IBAMB	B011	0.10	47.00
05/07/18	Confer with J. Weiss re: review of draft Removal Extension Motion	IBAMB	B011	0.10	47.00
05/07/18	Emails with A. Mielke and P. Foss re: Comerica document production issues	MNEIB	B011	0.20	111.00
05/07/18	Emails with R. Pfister, N. Torszak and A. Mielke re: Comerica document production and related issues	MNEIB	B011	0.40	222.00
05/07/18	Review SEC amended complaint for injunctive and other relief filed in SD Fla	MNEIB	B011	0.60	333.00
05/07/18	Prepare Comerica documents for production to plaintiffs' counsel in class actions	PFOSS	B011	1.60	264.00
05/08/18	Finalize for filing and coordinate service of Notice of Filing of Consent Order Between Certain Debtors and the State of Oregon	DLASK	B011	0.40	114.00
05/08/18	Correspondence with B. Feldman, R. Pfister, A. Schwartz and D. Stermer re: final Oregon consent order and notice/approval order for same (includes brief review of draft notice and order)	EMORT	B011	0.50	375.00
05/08/18	Review Comerica revisions to form of 2004 order (.2); Correspondence with co-counsel re: strategy for same (.3); Correspondence with Comerica counsel re: same (.2)	EMORT	B011	0.70	525.00

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05/08/18	Review notice of Oregon Consent Order	IBAMB	B011	0.10	47.00
05/08/18	Review notice of Idaho Consent Order	IBAMB	B011	0.10	47.00
05/08/18	Emails with R. Pfister and E. Morton re: proposed order concerning rule 2004 motion	MNEIB	B011	0.20	111.00
05/08/18	Emails with M. Fratticci re: document production issues	MNEIB	B011	0.20	111.00
05/08/18	Review Oregon consent order and notice re: same	MNEIB	B011	0.30	166.50
05/08/18	Review Comerica reply in support of motion for preliminary injunction	MNEIB	B011	0.60	333.00
05/09/18	Confer with M. Neiburg re: data hosting in connection with Comerica discovery and closing bank accounts	AMIEL	B011	0.10	36.00
05/09/18	Review email from M. Fratticci re: data hosting pricing	AMIEL	B011	0.10	36.00
05/09/18	Assist in preparation and assemble exhibits (.2); finalize for filing and coordinate service of Certification of Counsel Regarding Proposed Order Directing Examination and Production of Documents From Comerica Bank (.3)	DLASK	B011	0.50	142.50
05/09/18	Correspondence with R. Pfister and M. Neiburg re: final form of Comerica 2004 order and certification of counsel for same	EMORT	B011	0.40	300.00
05/09/18	Review Kirkstead settlement	IBAMB	B011	0.20	94.00
05/09/18	Call with B. Feldman re: amended SEC complaint and drafting COC for same	IBAMB	B011	0.10	47.00
05/09/18	Confer with R. Pfister and M. Neiburg re: COC for amended SEC complaint	IBAMB	B011	0.10	47.00
05/09/18	Review Kirkstead 9019 and confer with E. Morton re: same	IBAMB	B011	0.20	94.00
05/09/18	Review updates to litigation tracking spreadsheet	IBAMB	B011	0.40	188.00

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Date	Description	Attorney	Task Code	Time	Fees
05/09/18	Teleconference with vendors to receive quotes for data hosting and correspondence with A. Mielke re: cost estimate	MFRAT	B011	2.00	350.00
05/09/18	Emails with D. Neier, E. Morton and R. Pfister re: proposed order concerning 2004 examination of Comerica	MNEIB	B011	0.30	166.50
05/09/18	Draft certification of counsel submitting revised proposed order re: 2004 examination of Comerica (.4); emails with E. Morton and D. Laskin re: same (.2)	MNEIB	B011	0.60	333.00
05/09/18	Emails with P. Foss, M. Fratticci and A. Mielke re: Comerica document production issues	MNEIB	B011	0.40	222.00
05/09/18	Emails with R. Pfister, I. Bambrick and B. Feldman re: revised SEC Consent Order	MNEIB	B011	0.30	166.50
05/09/18	Review and revise hearing agenda (.1); Review Comerica documents re: same (.2); Emails with T. Mickler re: same (.1)	SBEAC	B011	0.40	286.00
05/09/18	Multiple emails with N. Hunt, I Bambrick, D. Laskin and E. Morton re: Comerica hearing issues (.2); Review documents re: same (.2)	SBEAC	B011	0.40	286.00
05/10/18	Review amended SEC consent approval order, amended complaint and redline of same (1.1); Revise certification for submission of same (.2); Numerous correspondence with B. Feldman, A. Schwartz and R. Pfister re: strategy for submission of amended SEC consent approval order (.8); Conference with S. Beach re: same (.1)	EMORT	B011	2.20	1,650.00
05/10/18	Review, revise and finalize for filing Kirkstead Settlement Motion	IBAMB	B011	0.70	329.00
05/10/18	Review corespondence from R. Pfister, A. Schwartz and E. Morton re: COC addressing amended SEC complaint	IBAMB	B011	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/10/18	Confer with J. Weiss re: revisions to Kirkstead Settlement Motion	IBAMB	B011	0.10	47.00
05/10/18	Review latest Sagebrook investment settlement	IBAMB	B011	0.10	47.00
05/10/18	Coordinate filing and service of Kirkstead Settlement Motion	IBAMB	B011	0.10	47.00
05/10/18	Confer with D. Fidler, J. Weiss and S. Beach re: Nimes stipulation approval order	IBAMB	B011	0.20	94.00
05/10/18	Review correspondence from S. Beach and R. Pfister re: revisions to Nimes stipulation	IBAMB	B011	0.10	47.00
05/10/18	Confer with D. Stermer re: Debtors' consideration of proposed Sagebrook settlement	IBAMB	B011	0.10	47.00
05/10/18	Confer with B. Sharp and J. Weiss re: execution of Kirkstead stipulation	IBAMB	B011	0.20	94.00
05/10/18	Work on certification of counsel re: SEC consent order (.3); emails with B. Feldman and E. Morton re: same (.3)	MNEIB	B011	0.60	333.00
05/10/18	Emails with A. Schwartz, R. Pfister, B. Feldman and E. Morton re: SEC consent order	MNEIB	B011	0.70	388.50
05/10/18	Composed email to Morton, Edmon: Re: SEC Consent Order	SBEAC	B011	0.10	71.50
05/11/18	Finalize for filing and coordinate service of Response - Statement in Support of Comerica Bank's Motion for Preliminary Injunction Enforcing the Automatic Stay Pursuant to Sections 105(a) and 362 of the Bankruptcy Code	DLASK	B011	1.00	285.00
05/11/18	Call with B. Feldman re: executed copy of amended SEC Consent and review correspondence for same	IBAMB	B011	0.10	47.00
05/11/18	Confer with D. Stermer re: Debtors' consideration of proposed Sagebrook Settlement	IBAMB	B011	0.10	47.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/11/18	Review re: MSJ papers in Bellflower v 91 LLC and provide thoughts on timing considerations to M. Neiburg	IBAMB	B011	0.30	141.00
05/11/18	Review Debtors' response to Comerica Preliminary Injunction Motion and provide thoughts on same to M. Neiburg	IBAMB	B011	0.10	47.00
05/11/18	Confer with M. Neiburg, A. Mielke and B. Feldman re: status of 5/11 filings (Nimes 9019, Colorado Consent CNO, Order Directing Examination of Comerica)	IBAMB	B011	0.20	94.00
05/11/18	Review Nimes 9019 Settlement Motion	IBAMB	B011	0.30	141.00
05/11/18	Review Sarachek Adversary complaint	IBAMB	B011	0.10	47.00
05/11/18	Confer with B. Feldman re: status of Colorado and Idaho Consents	IBAMB	B011	0.20	94.00
05/11/18	Review and revise CNO for Colorado Consent Order	IBAMB	B011	0.20	94.00
05/11/18	Review Interim Comp Order and Fee Examiner Retention Order and draft schedule for Second Interim Fee Applications	IBAMB	B011	0.40	188.00
05/11/18	Finalize and coordinate filing of Response in Support of Comerica Preliminary Injunction Motion	IBAMB	B011	0.20	94.00
05/11/18	Call with A. Mielke re: status of Woodbridge Structured Funding, LLC bond posting issue	IBAMB	B011	0.10	47.00
05/11/18	Confer with D. Laskin re: Response in Support of Comerica Preliminary Injunction Motion	IBAMB	B011	0.10	47.00
05/11/18	Emails with B. Feldman re: SEC consent order	MNEIB	B011	0.20	111.00
05/11/18	Review draft summary judgment motion and supporting affidavit re: pending state court foreclosure action	MNEIB	B011	0.90	499.50

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Date	Description	Attorney	Task Code	Time	Fees
05/11/18	Review and revise draft response to Comerica motion for preliminary injunction re: WFS action (.3); emails with R. Pfister re: same (.1)	MNEIB	B011	0.40	222.00
05/11/18	Emails with E. Morton re: draft response concerning Comerica motion for preliminary injunction	MNEIB	B011	0.20	111.00
05/11/18	Emails with I. Bambrick and B. Feldman re: Comerica adversary and response to preliminary injunction motion	MNEIB	B011	0.30	166.50
05/11/18	Review complaint for declaratory judgment filed by Sarachek firm	MNEIB	B011	0.60	333.00
05/11/18	Email from A. Schwartz re: SEC consent order	MNEIB	B011	0.10	55.50
05/11/18	Emails with I. Bambrick and D. Laskin re: response to Comerica motion for preliminary injunction	MNEIB	B011	0.30	166.50
05/11/18	Call with state court counsel re Hicks Lane litigation issues (.2); Review documents re same (.2)	SBEAC	B011	0.40	286.00
05/12/18	Review correspondence from M. Ashley and K. Gwynne (counsel to Nimes) re: status of Nimes' review of 9019 Motion and Order	IBAMB	B011	0.10	47.00
05/12/18	Emails with M Sorenson re 16 Hicks Lane Litigation	SBEAC	B011	0.10	71.50
05/14/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Entry of an Order Authorizing and Approving the Debtors' Entry into a Revised Consent and Revised Judgment With the Securities and Exchange Commission	DLASK	B011	0.40	114.00
05/14/18	Review, revise and finalize for filing Nimes Settlement Motion	IBAMB	B011	0.60	282.00
05/14/18	Confer with G. Wynne and A. Matt re: status of Nimes Settlement Motion	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/14/18	Review docket for objections to Idaho Consent Order and confer with D. Fidler, J. Weiss, and R. Pfister re: same	IBAMB	B011	0.10	47.00
05/14/18	Confirm filing of CNOs for Third Omnibus Rejection Motion and Idaho Consent Order	IBAMB	B011	0.10	47.00
05/14/18	Review correspondence from H. Crystal re: next steps as to Bellflower Twelve B matter	IBAMB	B011	0.10	47.00
05/14/18	Review executed copy of amended SEC Consent	IBAMB	B011	0.10	47.00
05/14/18	Review and revise Second Removal Motion	IBAMB	B011	0.90	423.00
05/14/18	Confer with J. Weiss re: comments to Second Removal Motion	IBAMB	B011	0.10	47.00
05/14/18	Review Order on Debtors' 2004 Motion v Comerica	IBAMB	B011	0.20	94.00
05/14/18	Emails with I. Bambrick, S. Beach, and E. Morton re: Comerica motion for preliminary injunction	MNEIB	B011	0.30	166.50
05/15/18	Draft COC for Contrarian scheduling order	AMIEL	B011	0.60	216.00
05/15/18	Confer with E. Morton re: status of Comerica hearing	AMIEL	B011	0.20	72.00
05/15/18	Revise COC for Contrarian Order to incorporate co-counsel's comments (0.2); review email from R. Pfister re: Contrarian COC and final sign-off for filing (0.1)	AMIEL	B011	0.30	108.00
05/15/18	Finalize for filing and coordinate service of Motion Extending Removal Deadline	DLASK	B011	0.40	114.00
05/15/18	Review and confer with A. Schwartz, R. Pfister, and D. Stermer re: Court's order approving revised SEC consent	IBAMB	B011	0.20	94.00
05/15/18	Review correspondence from B. Feldman re: responses to Colorado Consent Order	IBAMB	B011	0.10	47.00
05/15/18	Revise, finalize, and coordinate filing of Second Removal Motion	IBAMB	B011	0.30	141.00

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Date	Description	Attorney	Task Code	Time	Fees
05/15/18	Review revised order on Contrarian Motion to Quash, Debtors' Claim Objection, and Contrarian's Notes Motion	IBAMB	B011	0.20	94.00
05/15/18	Correspondence with M. Neiburg	MFRAT	B011	0.10	17.50
05/15/18	Email from I. Bambrick re: agreed order with Contrarian (.1); review order (.1)	MNEIB	B011	0.20	111.00
05/15/18	Emails with E. Morton re: status of Comerica motion for preliminary injunction	MNEIB	B011	0.20	111.00
05/15/18	Emails with A. Mielke and M. Fratticci re: Comerica document production and related issues	MNEIB	B011	0.30	166.50
05/15/18	Emails with R. Pfister re: draft summary judgment papers in state court foreclosure action	MNEIB	B011	0.20	111.00
05/15/18	Emails with E. Morton, R. Pfister and M. Tuchin re: Comerica hearing issues	SBEAC	B011	0.20	143.00
05/15/18	Emails with J. Moore and B. Feldman re: noteholder correspondence and open issues	SBEAC	B011	0.10	71.50
05/15/18	Telephone call with D. Miller re: 16 Hicks lane litigation	SBEAC	B011	0.10	71.50
05/15/18	Call from D. Kozlowski re: 16 Hicks Lane litigation (.1); Review documents re: same (.1)	SBEAC	B011	0.20	143.00
05/16/18	Confer with M. Fratticci re: scheduling of meeting to discuss document hosting	AMIEL	B011	0.10	36.00
05/16/18	Review email from I. Bambrick re: 9019 motion in connection with Sagebrook Investments LLC settlement	AMIEL	B011	0.10	36.00
05/16/18	Confer with R. Pfister and A. Mielke re: drafting 9019 for Sagebrook Settlement	IBAMB	B011	0.30	141.00
05/16/18	Review correspondence from B. Rich (local counsel to Bellflower) re: court's correspondence as to 91 Bellflower v 91 LLC	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/16/18	Emails with R. Pfister and D. Stermer re: state court foreclosure action	MNEIB	B011	0.20	111.00
05/16/18	Emails with A. Mielke and M. Fratticci re: Comerica document production and related issues	MNEIB	B011	0.20	111.00
05/16/18	Telephone call with D. Kozlowski re: 16 Hicks lane litigation	SBEAC	B011	0.10	71.50
05/16/18	Email with D. Kozlowski and D. Miller re: 16 Hicks Lane Litigation	SBEAC	B011	0.10	71.50
05/17/18	Meeting with M. Fratticci and M. Neiburg re: document hosting	AMIEL	B011	0.20	72.00
05/17/18	Review as-entered Contrarian Scheduling Order	IBAMB	B011	0.10	47.00
05/17/18	Meeting with M. Neiburg and A. Mielke re: hosting data into Relativity and export all document productions into pdf format	MFRAT	B011	0.40	70.00
05/17/18	Request quote from DLS for Relativity data hosting	MFRAT	B011	0.20	35.00
05/17/18	Emails and confer with A. Mielke and M. Fratticci re: Comerica document production	MNEIB	B011	0.30	166.50
05/17/18	Review SEC amended motion for permanent injunction	MNEIB	B011	0.30	166.50
05/18/18	Review emails from D. Stermer and counsel for Sagebrook Investments re: executed settlement agreement	AMIEL	B011	0.10	36.00
05/18/18	Review status of Oregon Consent and confer with B. Feldman re: same	IBAMB	B011	0.20	94.00
05/18/18	Confer with B. Feldman re: filing of CNO for Oregon Consent	IBAMB	B011	0.10	47.00
05/19/18	Confirm filing of CNO for Oregon Consent	IBAMB	B011	0.10	47.00
05/21/18	Export pdf files of document production re: Comerica	MFRAT	B011	1.50	262.50
05/21/18	Run searches and teleconference with S. Wilson re: document review re: Comerica	MFRAT	B011	3.00	525.00

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Date	Description	Attorney	Task Code	Time	Fees
05/21/18	Emails with A. Mielke and M. Fratticci re: Comerica document production and related issues	MNEIB	B011	0.20	111.00
05/21/18	Multiple emails with B. Feldman, D. Fidler, D. Stermer, D. miller, and D. Kozlowski re:16 Hicks Lane Litigation (.3); Review and revise automatic stay letter re: same (.2); Call with B. Feldman re: same (.1)	SBEAC	B011	0.60	429.00
05/21/18	Review and revise Letter to Morrison Cohen LLP re: Automatic Stay issue	SBEAC	B011	0.10	71.50
05/22/18	Confer with M. Fratticci re: cost summary for hosting Comerica documents/data	AMIEL	B011	0.10	36.00
05/22/18	Review cost estimate for hosting Comerica data	AMIEL	B011	0.30	108.00
05/22/18	Draft email to N. Troszak and R. Pfister re: cost estimate for hosting data	AMIEL	B011	0.10	36.00
05/22/18	Correspondence with Comerica counsel re: discovery/document production	EMORT	B011	0.20	150.00
05/22/18	Review correspondence from D. Stermer re: hearing on Whiteacre matter and status of same	IBAMB	B011	0.10	47.00
05/22/18	Review correspondence from A. Mielke re: status of bond related to Southern District of Florida action (Woodbridge v. Pina)	IBAMB	B011	0.10	47.00
05/22/18	Follow-up with C. Robinson re: status of Sarachek pro hac vice settlement	IBAMB	B011	0.10	47.00
05/22/18	Review summons and notice of pretrial conference in Sarachek Adversary	IBAMB	B011	0.20	94.00
05/22/18	Confer with M. Neiburg re: Bellflower v 91 LLC litigation	IBAMB	B011	0.10	47.00
05/22/18	Review as-entered Order Approving Oregon Consent Order	IBAMB	B011	0.10	47.00
05/22/18	Confer with D. Freedman re: timeline for approval of Sagebrook settlement	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/22/18	Review data processing	MFRAT	B011	0.20	35.00
05/22/18	Correspondence with vendor re: data hosting	MFRAT	B011	0.20	35.00
05/22/18	Emails with I. Bambrick re: pending state court foreclosure action	MNEIB	B011	0.20	111.00
05/22/18	Review judgment in SEC action	MNEIB	B011	0.20	111.00
05/22/18	Emails with M. Fratticci and A. Mielke re: issues relating to Comerica document productions	MNEIB	B011	0.20	111.00
05/22/18	Email from D. Neier re: proposed Comerica custodians	MNEIB	B011	0.10	55.50
05/22/18	Review and revise Tintarella Stipulation (.2); Multiple emails with S. Gerald and D. Fidler re: same (.2); Call with S. Gerald re: same (.1)	SBEAC	B011	0.50	357.50
05/22/18	Email with S. Gerald and C. Jones re: stipulation, order and COC withdrawing motion for relief; Email with D. Fidler and M. Neiburg re: same	SBEAC	B011	0.10	71.50
05/22/18	Telephone call with M. Nestor re: Comerica litigation issues	SBEAC	B011	0.20	143.00
05/22/18	Review SEC litigation order administratively closing case and related documents	SBEAC	B011	0.10	71.50
05/22/18	Emails with D. Fidler and J. Kuffel re: La Casa Update (.1); Review analysis of default and foreclosure process (.2)	SBEAC	B011	0.30	214.50
05/22/18	Emails with J. Kuffel re: Second Default Notice draft, copies of Maturity Notice, and Payoff Letter	SBEAC	B011	0.20	143.00
05/23/18	Review emails from D. Stermer and D. Freedman re: Sagebrook Investments settlement agreement	AMIEL	B011	0.10	36.00

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Date	Description	Attorney	Task Code	Time	Fees
05/23/18	Review correspondence from D. Freedman and D. Stermer re: execution of Sagebrook settlement agreement	IBAMB	B011	0.10	47.00
05/23/18	Confer with C. Robinson re: status of Sarachek pro hac vice settlement	IBAMB	B011	0.10	47.00
05/23/18	Review status of Warren Lex settlement	IBAMB	B011	0.10	47.00
05/23/18	Review Sagebrook 9019 Motion	IBAMB	B011	0.20	94.00
05/23/18	Email with D. Fidler and J. Kuffel re: La Casa Update	SBEAC	B011	0.10	71.50
05/23/18	Email with J. Kuffel re: La Casa Second Default Notice draft, Maturity Notice, and Payoff Letter	SBEAC	B011	0.10	71.50
05/23/18	Email with J. Kuffel re: Mortgage Investment Fund1, LLC - Llyoyd's, London - Lahaina, Hawaii property (.1); Review documents re: same (.3)	SBEAC	B011	0.40	286.00
05/24/18	Review email from I. Bambrick re: comments/revisions to Sagebrook 9019 motion (0.2); revise motion to incorporate I. Bambrick's comments (0.5); research citations in motion to confirm accuracy (0.7)	AMIEL	B011	1.40	504.00
05/24/18	Review email from R. Pfister re: comments to motion to approve Sagebrook settlement	AMIEL	B011	0.10	36.00
05/24/18	Review and revise Sagebrook 9019 Motion and related Sharp Declaration	IBAMB	B011	2.70	1,269.00
05/24/18	Call with A. Mielke re: Sagebrook settlement	IBAMB	B011	0.10	47.00
05/24/18	Confer with J. Weiss and D. Fidler re: filing CNO for Kirkstead 9019 Motion and likelihood of obtaining order without hearing	IBAMB	B011	0.20	94.00
05/24/18	Processing data and creating searchable pdf files	MFRAT	B011	1.00	175.00

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Date	Description	Attorney	Task Code	Time	Fees
05/25/18	Review and revise CNO for Kirkstead 9019 Motion and confirm no responses received to Kirkstead 9019 Motion	IBAMB	B011	0.10	47.00
05/25/18	Confer with D. Laskin re: confirming no responses to Kirkstead 9019 Motion and drafting CNO for same	IBAMB	B011	0.20	94.00
05/25/18	Follow-up re: status of 16 Hicks Lane litigation (info requested 5/14)	IBAMB	B011	0.10	47.00
05/25/18	Export searchable pdf and correspondence with A. Mielke	MFRAT	B011	0.40	70.00
05/25/18	Emails with M. Fratticci and A. Mielke re: Comerica document production issues	MNEIB	B011	0.20	111.00
05/25/18	Review notice of voluntary dismissal of Comerica action against WFS	MNEIB	B011	0.10	55.50
05/29/18	Confer with I. Bambrick re: status of Sagebrook settlement motion	AMIEL	B011	0.10	36.00
05/29/18	Confer with M. Fritti re: Comerica data formatting in connection with document production	AMIEL	B011	0.10	36.00
05/29/18	Review emails from D. Freedman/I. Bambrick, D. Fidler, and R. Pfister re: company signatories in connection with Sagebrook settlement agreement	AMIEL	B011	0.20	72.00
05/29/18	Prepare Certificate of No Objection regarding Motion Extending Removal Deadline	DLASK	B011	0.20	57.00
05/29/18	Confer with F. Chin re: background to and execution of Sagebrook settlement agreement	IBAMB	B011	0.20	94.00
05/29/18	Confer with D. Stermer, R. Pfister, and D. Freedman re: follow-up from City on Sagebrook settlement	IBAMB	B011	0.20	94.00
05/29/18	Finalize execution copy of Sagebrook settlement	IBAMB	B011	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/29/18	Correspondences with A. Mielke and M. Neiburg re: searchable pdf document production	MFRAT	B011	0.30	52.50
05/29/18	Emails with M. Fratticci re: Comerica document productions and related issues	MNEIB	B011	0.20	111.00
05/30/18	Review lien procedures order (0.2); analyze lien notice to determine whether debtors should object (0.2); research applicable property to determine if debtors still own same (0.3); draft email to J. Weiss providing lien notice and summary of analysis (0.1)	AMIEL	B011	0.80	288.00
05/30/18	Review email from I. Bambrick re: finalizing Sagebrook settlement motion for filing	AMIEL	B011	0.10	36.00
05/30/18	Revise Sagebrook settlement motion (0.2), declaration (0.1), and proposed order (0.1) prior to filing	AMIEL	B011	0.40	144.00
05/30/18	Confer with D. Laskin re: notice parties for Sagebrook settlement motion	AMIEL	B011	0.10	36.00
05/30/18	Review emails from D. Freedman re: signatures for Sagebrook settlement agreement	AMIEL	B011	0.10	36.00
05/30/18	Review emails from I. Bambrick re: finalizing motion to approve Sagebrook settlement agreement	AMIEL	B011	0.10	36.00
05/30/18	Draft email to B. Sharp requesting authority to execute declaration in connection with motion to approve Sagebrook settlement agreement	AMIEL	B011	0.10	36.00
05/30/18	Review email from Z. Djurovic re: Comerica document production	AMIEL	B011	0.10	36.00
05/30/18	Respond to I. Bambrick's email re: status of retaining counsel for filing a motion to release litigation bond	AMIEL	B011	0.10	36.00

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Finalize for filing and coordinate service of Motion to Approve Compromise under Rule 9019 - and Pursuant to Section 105(a) of the Bankruptcy Code, Approving the Settlement Agreement by and Between Debtor Sagebrook Investments, LLC and the City of Beverly Hills and related Declaration of B. Sharp in Support of Motion	DLASK	B011	0.50	142.50
05/30/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Motion to Extend the Period Within Which the Debtors May Remove Actions Pursuant to 28 U.S.C. Section 1452 Filed by Woodbridge Group of Companies, LLC	DLASK	B011	0.30	85.50
05/30/18	Review and revise CNO for Nimes Settlement Motion	IBAMB	B011	0.10	47.00
05/30/18	Review and revise CNO for Removal Motion	IBAMB	B011	0.20	94.00
05/30/18	Review revised Sagebrook 9019 Motion and confer with A. Mielke re: revisions made to same	IBAMB	B011	0.40	188.00
05/30/18	Confer with A. Mielke re: sign-off on Sagebrook settlement and finalizing same for filing	IBAMB	B011	0.10	47.00
05/30/18	Confer with D. Freedman re: City's approval of as-executed Sagebrook Settlement	IBAMB	B011	0.10	47.00
05/30/18	Review Contrarian response to Debtors' Objection to Contrarian Claim	IBAMB	B011	0.40	188.00
05/30/18	Download document production and prepare data for attorney review	MFRAT	B011	0.70	122.50
05/31/18	Draft email to S. Reil and I. Bambrick re: deadline to object to lien notice filed by Meyer Davis	AMIEL	B011	0.10	36.00

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Confer with E. Morton re: comments to Contrarian Objection Reply	IBAMB	B011	0.10	47.00
05/31/18	Confer with A. Mielke re: status of recovery of litigation bond	IBAMB	B011	0.10	47.00
05/31/18	Confer with B. Rich re: Bellflower v 91 LLC MSJ timing	IBAMB	B011	0.20	94.00
05/31/18	Confer with R. Pfister re: comments to Contrarian Objection Reply	IBAMB	B011	0.10	47.00
05/31/18	Confer with M. Neiburg re: review of MSJ for Bellflower v 91 LLC litigation	IBAMB	B011	0.10	47.00
05/31/18	Review and finalize for filing Contrarian Objection Reply	IBAMB	B011	0.30	141.00
05/31/18	Confer with S. Beach re: status of Comerica adversary	IBAMB	B011	0.10	47.00
05/31/18	Review and revise notice of filing of exhibit to Debtors' Reply to Contrarian Fund's Response	IBAMB	B011	0.20	94.00
05/31/18	Review correspondence from R. Pfister, S. Beach, and D. Laskin re: filing of exhibit to Debtors' Reply to Contrarian Fund's Response	IBAMB	B011	0.10	47.00
05/31/18	Confer with R. Pfister re: Noteholders' statement on Debtors' Contrarian Claim Objection	IBAMB	B011	0.10	47.00
05/31/18	Emails with D. Stermer and I. Bambrick re: state court foreclosure action	MNEIB	B011	0.40	222.00
05/31/18	Prepare Comerica documents for production to plaintiffs' counsel in class actions	PFOSS	B011	0.70	115.50
Sub Total				77.30	34,363.50

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Woodbridge Group of Companies, LLC

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Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/10/18	Research opt out provisions in connection with developing plan language/strategy (1.9); Revise summary of research (0.7); confer with B. Feldman re: opt out provision research (0.2)	AMIEL	B012	2.80	1,008.00
05/10/18	Confer with E. Morton re: opt out provisions in plans in connection w/conducting research for plan language/strategy	AMIEL	B012	0.20	72.00
05/10/18	Call with A. Mielke re: research on plan issues	BFELD	B012	0.10	30.00
05/10/18	Research re: plan issues, including SEC demands relating to third party releases	BFELD	B012	3.10	930.00
05/10/18	Conference with S. Beach re: plan/deemed consent issue (.2); Correspondence with YCST team re: research/precedent for same (.5)	EMORT	B012	0.70	525.00
05/10/18	Review Plan research on releases	IBAMB	B012	0.20	94.00
05/10/18	Call from David Fidler re: committee comments to plan	SBEAC	B012	0.40	286.00
05/10/18	Multiple emails with B. Feldman, I Bambrick, K. Enos, A. Mielke and D. Fidler re: Plan Deemed Consent issues (.5); Review research documents re: same (.8)	SBEAC	B012	1.30	929.50
05/10/18	Multiple emails with D. Fidler and B. Feldman re: Plan Deemed Consent issues	SBEAC	B012	0.20	143.00
05/10/18	Review plan term sheet and draft plan re: committee comments on same	SBEAC	B012	0.40	286.00
05/11/18	Confer with B. Feldman re: research of proposed language in plans	AMIEL	B012	0.10	36.00
05/11/18	Research objections to plan with securities involvement (4.5); draft summary with results of same (1.3)	AMIEL	B012	5.80	2,088.00
05/11/18	Draft email to B. Feldman re: results of plan research	AMIEL	B012	0.10	36.00

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05/11/18	Research re: plan provisions, including third party releases	BFELD	B012	0.60	180.00
05/11/18	Correspondence with B. Feldman and S. Beach re: additional plan research (.3); Brief review of updated plan (per constituency comments)(.7)	EMORT	B012	1.00	750.00
05/11/18	Review correspondence from W. Holt re: status of Plan negotiations and revisions thereto	IBAMB	B012	0.10	47.00
05/11/18	Emails with B Feldman and A Mielke re plan research issues (.1); Email from W Holt re revised Plan (.1); Initial Review re same (.5)	SBEAC	B012	0.70	500.50
05/12/18	Read email from W Holt RE: Woodbridge: Draft Chapter 11 Plan	SBEAC	B012	0.10	71.50
05/14/18	Research re: plan disclosure issues	BFELD	B012	2.50	750.00
05/14/18	Brief review of updated draft plan	EMORT	B012	1.00	750.00
05/14/18	Review Plan research re: SEC issues	IBAMB	B012	0.50	235.00
05/14/18	Emails with B Feldman and A Mielke re plan voting and release research issues (.1); Review and revise documents and research re same (.5)	SBEAC	B012	0.60	429.00
05/15/18	Research re: plan issues, including SEC demands relating to definition of released parties	BFELD	B012	0.20	60.00
05/15/18	Email with B. Feldman re: Plan voting and release issues (.1); Review documents re: same (.2)	SBEAC	B012	0.30	214.50
05/16/18	Confer with I. Bambrick re: disclosure statement case law in connection with drafting disclosure statement	AMIEL	B012	0.20	72.00
05/16/18	Research disclosure statement issue in connection with drafting disclosure statement	AMIEL	B012	0.40	144.00

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05/16/18	Correspondence with S. Beach, I. Bambrick and A. Mielke re: disclosure statement research	EMORT	B012	0.40	300.00
05/16/18	Confer with S. Beach, E. Morton, and A. Mielke re: disclosure statement research	IBAMB	B012	0.20	94.00
05/16/18	Disclosure statement research re: litigation disclosures	IBAMB	B012	0.20	94.00
05/16/18	Call with D. Stern re: Disclosure Statement research and follow-up re: same	IBAMB	B012	0.20	94.00
05/16/18	Disclosure statement research re: litigation disclosures	IBAMB	B012	0.50	235.00
05/16/18	Review and revise Woodbridge Plan documents	SBEAC	B012	1.10	786.50
05/16/18	Emails with I. Bambrick and E. Morton re: disclosure statement and preservation of litigation claims (.2); Review documents re: same (.1)	SBEAC	B012	0.30	214.50
05/17/18	Research disclosure statements that preserve litigation claims in connection with drafting plan and disclosure statement	AMIEL	B012	4.30	1,548.00
05/17/18	Review A. Mielke's disclosure statement research	IBAMB	B012	0.70	329.00
05/17/18	Draft summary re: disclosure statement research and provide same to D. Stern	IBAMB	B012	0.40	188.00
05/17/18	Call with A. Mielke re: disclosure statement research	IBAMB	B012	0.10	47.00
05/17/18	Emails with J. Sabin and W. Holt re: plan revisions (.1); Review documents re: same (.5); Emails with C. Gonsalves re: Mass Lottery creditor claim inquiry (.1); Emails with B. Feldman re: same (.1); Emails with C. Robinson re: plan strategy meeting (.1); Review 341 meeting follow up notes for client (.4); Emails with D. Bowman and I. Bambrick re: same (.1)	SBEAC	B012	1.40	1,001.00

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Date	Description	Attorney	Task Code	Time	Fees
05/18/18	Review motion of La Rochelle noteholders to terminate exclusivity and motion to shorten re: same	EMORT	B012	0.70	525.00
05/18/18	Correspondence with W. Holt, S. Beach and I. Bambrick re: plan/strategy issues and research needed for same	EMORT	B012	0.50	375.00
05/18/18	Meet with B. Feldman re: status of Plan and D.S. negotiations and timing for same	IBAMB	B012	0.20	94.00
05/18/18	Review Sarachek Exclusivity Termination Motion	IBAMB	B012	0.30	141.00
05/18/18	Emails with J. Weiss and E. Morton re: plan issues (.1); Review documents re: same (.1)	SBEAC	B012	0.20	143.00
05/18/18	Initial review re: Sarachek motion to terminate exclusivity	SBEAC	B012	0.30	214.50
05/19/18	Further review of La Rochelle noteholder motion to terminate exclusivity and motion for expedited treatment of same (.5); Correspondence with KTBS, S. Beach and I. Bambrick re: potential opposition to expedited treatment (includes research)(.7)	EMORT	B012	1.20	900.00
05/19/18	Review correspondence from M. Tuchin, S. Beach, and E. Morton re: Sarachek Exclusivity Termination Motion and confer with M. Neiburg and A. Mielke re: same	IBAMB	B012	0.20	94.00
05/19/18	Plan research re: dissolving debtors as part of effectiveness of Plan	IBAMB	B012	0.30	141.00
05/19/18	Confer with R. Pfister re: draft opposition to Motion to Shorten Sarachek Exclusivity Termination Motion	IBAMB	B012	0.10	47.00
05/19/18	Review noteholders' motion to terminate exclusivity	MNEIB	B012	0.40	222.00
05/19/18	Review Sarachek motion to terminate exclusivity (.3); Multiple emails with M. Tuchin, D. Fidler, D. Pfister, E. Morton and I. Bambrick re: same (.1)	SBEAC	B012	0.40	286.00

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Date	Description	Attorney	Task Code	Time	Fees
05/19/18	Multiple emails with J. Weiss, E. Morton, I. Bambrick, M. Tuchin and W. Holt re: plan modifications and issues (.2); Review research documents re: same (.2)	SBEAC	B012	0.40	286.00
05/20/18	Review results of plan research for issues highlighted by co-counsel and draft correspondence to W. Holt re: same (.6); Follow-up correspondence with W. Holt, S. Beach and I. Bambrick (.2)	EMORT	B012	0.80	600.00
05/20/18	Review draft of opposition to La Rochelle noteholder request for expedited treatment of exclusivity termination motion (2x)(.2); Correspondence with co-counsel, I. Bambrick and S. Beach re: same (.4)	EMORT	B012	0.60	450.00
05/20/18	Plan research re: dissolving all debtors as part of effectiveness of Plan	IBAMB	B012	2.00	940.00
05/20/18	Review and provide comments to Opposition to Sarachek Motion to Shorten	IBAMB	B012	0.20	94.00
05/20/18	Multiple emails with E Morton, I Bambrick, and W Holt re open plan issues and research (.1); Review documents re same (.2)	SBEAC	B012	0.30	214.50
05/20/18	Composed email to E. Morton and I. Bambrick Re: Draft Opposition to Motion to Shorten Sarachek exclusivity termination motion (.1); Review and revise same (.1)	SBEAC	B012	0.20	143.00
05/21/18	Finalize for filing and coordinate service of Debtors' Opposition to Motion of Lise La Rochelle, et al. Noteholders to Shorten Notice with Respect to Motion to Terminate Exclusivity	DLASK	B012	0.40	114.00
05/21/18	Finalize opposition to Sarachek Motion to Shorten and confer with N. Hunt re: same	IBAMB	B012	0.20	94.00
05/21/18	Confer with E. Morton re: opposition to Sarachek Motion to Shorten on exclusivity motion and confer with N. Hunt re: same	IBAMB	B012	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/21/18	Review opposition and Committee joinder to Debtors' opposition to motion to shorten notice of motion to terminate exclusivity	MNEIB	B012	0.30	166.50
05/21/18	Telephone call with E. Morton re: plan negotiations and open issues	SBEAC	B012	0.20	143.00
05/21/18	Emails with E. Morton, I. Bambrick, D. Laskin, B. Feldman and D. Pfister re: Opposition to Sarachek Motion to Shorten exclusivity termination motion (.2); Review and revise same (.1)	SBEAC	B012	0.30	214.50
05/22/18	Review plan research and outline of same (.7); Correspondence with I. Bambrick, S. Beach and co-counsel re: same (.2); Conference with S. Beach (.2)	EMORT	B012	1.10	825.00
05/22/18	Review order denying motion to shorten exclusivity termination motion and conference with S. Beach re: strategy for same	EMORT	B012	0.30	225.00
05/22/18	Review joinders to Debtors' Opposition to Sarachek Motion to Shorten	IBAMB	B012	0.20	94.00
05/22/18	Follow-up re: Plan research on debtor dissolution	IBAMB	B012	0.10	47.00
05/22/18	Add'l plan research re: dissolving all debtors as part of effectiveness of Plan	IBAMB	B012	1.40	658.00
05/22/18	Review Court's order denying Sarachek Motion to Shorten on Exclusivity Termination Motion	IBAMB	B012	0.10	47.00
05/22/18	Meet separately with E. Morton (.2) and S. Beach (.1) re: Plan considerations in light of Unitholder comments	IBAMB	B012	0.30	141.00
05/22/18	Review order denying motion to shorten re: motion to terminate exclusivity	MNEIB	B012	0.10	55.50
05/22/18	Call with I. Bambrick re: plan issues, closing certain cases and related costs (.2); Review research analysis and documents re: same (.4)	SBEAC	B012	0.60	429.00

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Date	Description	Attorney	Task Code	Time	Fees
05/22/18	Email with W. Holt and E. Morton re: plan negotiations and open issues (.1); Partial review revised plan documents re: same (.5)	SBEAC	B012	0.60	429.00
05/23/18	Meet with I. Bambrick re: plan research	EJUST	B012	0.30	127.50
05/23/18	Meet with E. Justison re: Plan research (Macaroni Grill plan structure and Altegrity case closing issues)	IBAMB	B012	0.30	141.00
05/23/18	Plan research (Macaroni Grill plan structure and Altegrity case closing issues)	IBAMB	B012	0.40	188.00
05/23/18	Confer with S. Beach and E. Morton re: weekly professionals call on plan negotiations	IBAMB	B012	0.10	47.00
05/23/18	Review and revise Draft Chapter 11 Plan document	SBEAC	B012	1.10	786.50
05/23/18	Email with I. Bambrick and E. Morton re: Plan Questions	SBEAC	B012	0.10	71.50
05/24/18	Review Plan paragraphs and update docket numbers referenced	DLASK	B012	0.20	57.00
05/24/18	Review updated plan to provide comments and prepare for call with constituencies re: same (1.3); Conference with S. Beach re: same (.3); Correspondence with S. Beach and co-counsel (.2)	EMORT	B012	1.80	1,350.00
05/24/18	Review Plan of Liquidation and Committees' comments thereto	IBAMB	B012	2.30	1,081.00
05/24/18	Plan research re: info requested for latest round of revisions	IBAMB	B012	0.40	188.00
05/24/18	Review and revise draft chapter 11 plan	SBEAC	B012	2.90	2,073.50
05/24/18	Emails with M. Tuchin, W. Holt, D. Fidler, J. Weiss, and K. Klee re: Further Revised Draft Chapter 11 Plan (.1); Further review and revise same (.7)	SBEAC	B012	0.80	572.00
05/25/18	Further review of plan and S. Beach comments to same	EMORT	B012	0.50	375.00

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Date	Description	Attorney	Task Code	Time	Fees
05/25/18	Review tentative plan deadlines	IBAMB	B012	0.20	94.00
05/25/18	Teleconference (partial attendance) with KTBS team, Committee, Noteholders Group, and Unitholders Group re: open Plan issues and discussion of same (focused on timing considerations in particular)	IBAMB	B012	1.00	470.00
05/25/18	Confer with D. Laskin re: current timing of Plan filing	IBAMB	B012	0.10	47.00
05/25/18	Telephone call with W. Holt re: plan modification issues (.2); Further Review and revise plan documents re: same (.8)	SBEAC	B012	1.00	715.00
05/25/18	Teleconference with debtor, committee, noteholder committee and unit holder committee professionals re: plan negotiations, modifications and open issues	SBEAC	B012	2.10	1,501.50
05/25/18	Review and revise further revised chapter 11 plan, inclusive of collective comments from committees and debtors	SBEAC	B012	0.80	572.00
05/29/18	Review revised plan documents	SBEAC	B012	0.40	286.00
05/29/18	Email with W. Holt re: Revised Draft Chapter 11 Plan	SBEAC	B012	0.10	71.50
05/30/18	Review tax-related updates to draft plan	EMORT	B012	0.80	600.00
05/30/18	Review Plan of Liquidation and Committees' comments thereto	IBAMB	B012	2.10	987.00
05/30/18	Emails with V. Thomas and C. Grear re: Chapter 11 Plan May 25 Turn Tax document(.1); Review and revise same (.2)	SBEAC	B012	0.30	214.50
05/30/18	Emails with C. Grear, V. Thomas and R. Orgel re: plan comments (.1); Review documents re: same (.4)	SBEAC	B012	0.50	357.50
05/31/18	Conference with S. Beach re: plan issues	CGREA	B012	0.30	276.00
05/31/18	Review and revise proposed plan	CGREA	B012	2.90	2,668.00

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Email with C. Grear re: Plan Markup (.1); Work with C. Grear re: same (.2); Review documents re: same (.2)	SBEAC	B012	0.50	357.50
Sub Total				73.30	41,513.00

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Call with investor re: creditor inquiry	BFELD	B013	0.20	60.00
05/01/18	Telephone from J. Montgomery regarding filing out proof of claim form	DLASK	B013	0.10	28.50
05/01/18	Telephone from L. Rosenthal regarding filing out Proof of Claim	DLASK	B013	0.20	57.00
05/01/18	Telephone from K. Ramaut regarding receipt of Notice of Bar Date	DLASK	B013	0.20	57.00
05/01/18	Telephone from Perez Disposal regarding receipt of Notice of Bar Date	DLASK	B013	0.20	57.00
05/01/18	Telephone from C. Mondik regarding listing on schedules	DLASK	B013	0.10	28.50
05/01/18	Telephone call from J. Altenberger re: creditor inquiry	DLASK	B013	0.10	28.50
05/01/18	Follow-up re: noteholder schedules inquiry from P. Jackson	IBAMB	B013	0.20	94.00
05/01/18	Call with noteholder re: question on claims form and informatin on Noteholders' counsel	IBAMB	B013	0.10	47.00
05/02/18	Call with investor re: creditor inquiry	BFELD	B013	0.10	30.00
05/02/18	Call with I. Bambrick re: claims trading (0.1); emails with D. Jonson re: same (0.1)	BFELD	B013	0.20	60.00
05/02/18	Telephone from G. Savage representing C. Reigelsberger regarding receiving a Bar Date Notice; review of schedules for information on same	DLASK	B013	0.30	85.50

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Date	Description	Attorney	Task Code	Time	Fees
05/02/18	Telephone from A. Shein regarding her filed Proof of Claims	DLASK	B013	0.20	57.00
05/02/18	Telephone from F. Lopez regarding landscaping bill	DLASK	B013	0.20	57.00
05/02/18	Telephone from Advisor Ink regarding filing out Proof of Claim for his clients	DLASK	B013	0.20	57.00
05/02/18	Telephone from J. Andrews regarding deadline to file proof of claims	DLASK	B013	0.10	28.50
05/02/18	Telephone from J. Viggiani regarding representation	DLASK	B013	0.10	28.50
05/03/18	Meet with D. Laskin to discuss investor inquiry (0.2); calls with investors (0.5)	BFELD	B013	0.70	210.00
05/03/18	Telephone from A. Baumgarn regarding Proof of Claim form; review of schedules	DLASK	B013	0.20	57.00
05/03/18	Telephone from T. Champley regarding listing on the schedules	DLASK	B013	0.10	28.50
05/03/18	Telephone from L. Kloppe regarding Bar Date Notice	DLASK	B013	0.20	57.00
05/03/18	Telephone from B. Wampler regarding Proof of Claim form	DLASK	B013	0.10	28.50
05/03/18	Telephone from M. Houghin re: creditor inquiry	DLASK	B013	0.10	28.50
05/03/18	Telephone from R. Houghin regarding Proof of Claim	DLASK	B013	0.20	57.00
05/03/18	Telephone from Goldstar Trust regarding listing of clients in schedules	DLASK	B013	0.10	28.50
05/03/18	Email with I. Bambrick and A. Mielke re: noteholder inquiries (.1); Call with Noteholder re: same (.3)	SBEAC	B013	0.40	286.00
05/04/18	Telephone from I. Goldberg regarding Proof of Claim	DLASK	B013	0.20	57.00
05/04/18	Telephone from Connor Weber's office regarding listing of schedules	DLASK	B013	0.20	57.00

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05/04/18	Telephone to C. Duggar regarding scheduled claim and filed claim	DLASK	B013	0.20	57.00
05/07/18	Call with investor re: status of case (0.3) and bar date (0.2); follow-up meeting with I. Bambrick (0.4)	BFELD	B013	0.90	270.00
05/07/18	Call with investor re: prepetition check	BFELD	B013	0.20	60.00
05/07/18	Telephone from Z. Martinez regarding filed claim	DLASK	B013	0.20	57.00
05/07/18	Return call to D. Coller regarding filing proof of claim	DLASK	B013	0.20	57.00
05/07/18	Telephone from G. Hoffman regarding M. and C. Boor's claims	DLASK	B013	0.20	57.00
05/07/18	Return call to A. Kornblue regarding filing proof of claim	DLASK	B013	0.10	28.50
05/07/18	Return call to L. Carmacino re: creditor inquiry	DLASK	B013	0.10	28.50
05/07/18	Meet with B. Feldman re: open issues with investor inquiries	IBAMB	B013	0.40	188.00
05/07/18	Review correspondence from Berenbaum (investor) re: request for Schedule F and coordinate providing same	IBAMB	B013	0.10	47.00
05/08/18	Call with investor re: bar date	BFELD	B013	0.20	60.00
05/08/18	Coordinate filing of proposed notice and consent order	BFELD	B013	0.10	30.00
05/08/18	Telephone from T. Wassel regarding search of schedules and proof of claim	DLASK	B013	0.30	85.50
05/08/18	Telephone from Mr. Melchek regarding location on schedules and filing proof of claim	DLASK	B013	0.30	85.50
05/08/18	Review correspondence from J. Kubota; prepare set of schedules per request	DLASK	B013	0.20	57.00
05/08/18	Review correspondence from J. Berenbaum; prepare set of schedules per request	DLASK	B013	0.20	57.00

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05/08/18	Return call to R. Dewey regarding proof of claim form	DLASK	B013	0.20	57.00
05/08/18	Confer with D. Laskin re: addressing investor request for relevant Schedule F	IBAMB	B013	0.10	47.00
05/08/18	Email with K. Bifferato re: Woodbridge creditor inquiry (.1); Review Plan term sheet re: same (.2)	SBEAC	B013	0.30	214.50
05/09/18	Review/respond to S. Beach's email re: creditor inquiry	AMIEL	B013	0.10	36.00
05/09/18	Telephone from H. Zaks regarding Bar Date Notice, location on schedule, information regarding counsel to the Noteholders and Unitholders	DLASK	B013	0.40	114.00
05/09/18	Telephone from C. Erley regarding filed claims	DLASK	B013	0.20	57.00
05/10/18	Return call to J. DiMaio regarding proof of claim form	DLASK	B013	0.20	57.00
05/10/18	Return call to Dennis Ryan regarding Proof of Claim form	DLASK	B013	0.20	57.00
05/11/18	Return call to P. Cone regarding Proof of Claim form	DLASK	B013	0.10	28.50
05/11/18	Call with C. Holbert (noteholder) re: filing proof of claim and contact information for Noteholders Group	IBAMB	B013	0.20	94.00
05/14/18	Respond to creditor inquiry	AMIEL	B013	0.20	72.00
05/14/18	Telephone from D. Houston regarding Proof of Claim	DLASK	B013	0.20	57.00
05/14/18	Telephone from Perdue Heating and Cooling regarding receipt of notices	DLASK	B013	0.10	28.50
05/14/18	Call with counsel to M. Fleshman (counsel to Noteholder) re: status of case, plan term sheet, and contact info for Noteholders' Group	IBAMB	B013	0.10	47.00

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05/15/18	Telephone from A. Shaket regarding filing Proof of Claim	DLASK	B013	0.20	57.00
05/15/18	Telephone from Z. Martinez regarding interest for proof of claim	DLASK	B013	0.20	57.00
05/15/18	Telephone from S. Black regarding unitholder claims	DLASK	B013	0.10	28.50
05/15/18	Telephone from L. King regarding receipt of Proof of Claim form	DLASK	B013	0.20	57.00
05/15/18	Telephone from D. Carlson at J. Hancock regarding note transfers	DLASK	B013	0.10	28.50
05/15/18	Telephone from J. McLinden regarding filing Proof of Claim	DLASK	B013	0.10	28.50
05/15/18	Telephone from S. Simpson regarding filing Proofs of Claims	DLASK	B013	0.10	28.50
05/15/18	Telephone from E. DiRusso regarding filling out a Proof of Claim	DLASK	B013	0.20	57.00
05/15/18	Call with D. Laskin re: inquiry from John Hancock's (Broker)	IBAMB	B013	0.10	47.00
05/15/18	Call with Noteholder re creditor inquiry	SBEAC	B013	0.10	71.50
05/16/18	Respond to multiple creditor inquiries	AMIEL	B013	0.20	72.00
05/16/18	Meet with I. Bambrick to discuss creditor inquiries re: committees in case	BFELD	B013	0.10	30.00
05/16/18	Email to GCG regarding S. Swafford's scheduled claims and properties	DLASK	B013	0.10	28.50
05/16/18	Telephone from R. Salvatore regarding claim of American Scooter and H. Sears	DLASK	B013	0.20	57.00
05/16/18	(2nd) Telephone call from S. Sax regarding annuity payments	DLASK	B013	0.10	28.50
05/16/18	Call with S. Beach re: inquiry from J. Downey (counsel to several investors) concerning case background	IBAMB	B013	0.10	47.00
05/16/18	Call with J. Downey (counsel to certain noteholders) re: case background	IBAMB	B013	0.70	329.00

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05/16/18	Review correspondence from P. Jackson re: S. Stotsky-Hilman (creditor) inquiry and follow-up re: same	IBAMB	B013	0.10	47.00
05/16/18	Meet with B. Feldman re: responding to noteholder letters provided by Court and coordinating with Noteholders Group re: same	IBAMB	B013	0.10	47.00
05/16/18	Confer with A. Mielke re: inquiries concerning annuity payments	IBAMB	B013	0.10	47.00
05/16/18	Emails with A. Mielke re: Woodbridge creditor inquiry	SBEAC	B013	0.10	71.50
05/17/18	Correspond with S. Beach re: letters from noteholders	BFELD	B013	0.30	90.00
05/17/18	Correspond with OCP re: prepetition claims	BFELD	B013	0.20	60.00
05/17/18	Call with D. Carlson (John Hancock) re: claim assignment issue	IBAMB	B013	0.40	188.00
05/17/18	Emails with B. Feldman and D. Ozment re: noteholder treatment and inquiry issues	SBEAC	B013	0.10	71.50
05/17/18	Call with note/unit holder re: creditor inquiry, including proposed timeline for exit, distributions and treatment	SBEAC	B013	0.10	71.50
05/17/18	Call to Feldman, Betsy L. Re: creditor inquiry responses	SBEAC	B013	0.10	71.50
05/18/18	Correspond with creditors re: inquiries on proofs of claim	BFELD	B013	0.20	60.00
05/18/18	Meet with D. Laskin re: responding to creditor inquiries and items potentially being filed 5/18	IBAMB	B013	0.20	94.00
05/18/18	Confer with D. Laskin re: inquiry from S. Pearce (noteholder) concerning Sarbonne sale	IBAMB	B013	0.10	47.00
05/19/18	Confer with D. Laskin re: S. Pearce Sarbonne inquiry	IBAMB	B013	0.10	47.00

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05/21/18	Correspond with I. Bambrick re: DIP notice (0.1); review same (0.4); coordinate filing of same (0.1)	BFELD	B013	0.60	180.00
05/21/18	Respond to inquiries from creditors re: bar date	BFELD	B013	0.60	180.00
05/21/18	Telephone from T. Kaplan regarding schedules	DLASK	B013	0.10	28.50
05/21/18	Emails with D. Ozment and B. Feldman re: Inquiry of Karin Eichorn	SBEAC	B013	0.10	71.50
05/22/18	Telephone call with broker agent re: plan and case inquiry issues	SBEAC	B013	0.40	286.00
05/23/18	Telephone from A. Gu regarding filing Proof of Claim	DLASK	B013	0.20	57.00
05/23/18	Telephone from A. Caramadre regarding Proof of Claim	DLASK	B013	0.20	57.00
05/23/18	Confer with S. Persichilli re: creditor address change requests and coordinating with Provident re: same	IBAMB	B013	0.10	47.00
05/23/18	Follow-up re: status of info requested from John Hancock (client claims)	IBAMB	B013	0.20	94.00
05/25/18	Telephone from B. Litt regarding Proof of Claim form	DLASK	B013	0.20	57.00
05/25/18	Telephone from D. Jensen regarding appearance on Schedules	DLASK	B013	0.10	28.50
05/25/18	Review info provided by D. Carlson (John Hancock) re: investors' claims and confer with GCG re: confirming same	IBAMB	B013	0.20	94.00
05/25/18	Confer with D. Fidler, J. Weiss, S. Beach, and E. Morton re: John Hancock investor claims issue	IBAMB	B013	0.20	94.00
05/25/18	Confer with GCG (multiple) re: confirming John Hancock investor claims	IBAMB	B013	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/29/18	Telephone from S. Bentley regarding Buckeye Legal Investigations and Proof of Claim	DLASK	B013	0.10	28.50
05/29/18	Review letter to Court from M. Bahia and J. Bahia re: claim listed as disputed and review GCG inquiry log re: same	IBAMB	B013	0.10	47.00
05/30/18	Telephone from M. Keller regarding schedules	DLASK	B013	0.20	57.00
05/31/18	Correspond with creditors re: proof of claim forms (0.4); call with I. Bambrick re: same (0.1)	BFELD	B013	0.50	150.00
05/31/18	Confer with D. Laskin re: addressing inquiries from structured settlement holders	IBAMB	B013	0.10	47.00
05/31/18	Call with B. Feldman re: addressing proof of claim inquiries	IBAMB	B013	0.10	47.00
Sub Total				21.40	7,758.00

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Confer with I. Bambrick re: entities on schedules for written consent	AMIEL	B014	0.10	36.00
05/01/18	Review schedules appended to board consent document to confirm accuracy of entity names	AMIEL	B014	4.20	1,512.00
05/01/18	Confer with A. Kephart re: drafting written consent addressing CEO's authority and background as to same	IBAMB	B014	0.20	94.00
05/01/18	Call with S. Beach re: Ashley Ridge title report issue	IBAMB	B014	0.10	47.00
05/01/18	Call with S. Beach re: Board's consideration of written consent addressing signatory authority	IBAMB	B014	0.10	47.00
05/01/18	Revise schedule of entities under control of Independent Manager	IBAMB	B014	0.30	141.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Review and revise written consent addressing CEO's authority	IBAMB	B014	0.50	235.00
05/01/18	Confer with B. Sharp, A. Beck, D. Fidler and J. Weiss re: written consent addressing officer authority	IBAMB	B014	0.60	282.00
05/01/18	Research title report issue re: Ashley Ridge property	IBAMB	B014	0.50	235.00
05/01/18	Confer with S. Beach, J. Duda, K. Luongo and D. Denny re: title report issue with Ashley Ridge property	IBAMB	B014	0.20	94.00
05/01/18	Call with D. Grottini re: resolution of Onesko objection and follow-up with S. Beach re: same	IBAMB	B014	0.20	94.00
05/01/18	Draft schedule of companies under control of Independent Manager	IBAMB	B014	0.40	188.00
05/01/18	Calls with A. Kephart and A. Mielke re: written consent addressing CEO's authority	IBAMB	B014	0.20	94.00
05/01/18	Emails with A. Beck and I. Bambrick re: 1 Electra - Letter Re Signing Authority and consent (.1); Review same (.1)	SBEAC	B014	0.20	143.00
05/02/18	Call with S. Beach re: non-Debtor entities currently under control of the Independent Manager	IBAMB	B014	0.10	47.00
05/02/18	Obtain UCC search for Craven Investments, LLC from the Delaware Secretary of State; email same to J. Kuffel	KLUON	B014	0.20	40.00
05/02/18	Review board of managers consent re: CRO and CEO authority	SBEAC	B014	0.10	71.50
05/02/18	Emails with B. Sharp re: Board Call - May 2nd (.1); Review documents re: same (.3)	SBEAC	B014	0.40	286.00
05/03/18	Confer with E. Morton and B. Feldman re: written consent addressing signatory authority	IBAMB	B014	0.20	94.00
05/07/18	Review correspondence from A. Mielke re: status of Wells Fargo account closures	IBAMB	B014	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/09/18	Call with I. Bambrick re: SEC consent order	BFELD	B014	0.10	30.00
05/09/18	Prepare COC re: SEC consent order	BFELD	B014	2.10	630.00
05/09/18	Emails with B. Sharp re: Board call (.1); Review documents re: same (.3)	SBEAC	B014	0.40	286.00
05/10/18	Correspond with M. Neiburg and I. Bambrick re: SEC consent order (0.1); revise same (0.8)	BFELD	B014	0.90	270.00
05/10/18	Meet With E. Morton re: SEC consent order (0.1); revise same (1.2)	BFELD	B014	1.30	390.00
05/10/18	Multiple emails with board members, F. Chin and B. Sharp re: board meeting, sale approval and related issues (.2); Review documents re: same (.3)	SBEAC	B014	0.50	357.50
05/11/18	Coordinate filing of SEC consent order	BFELD	B014	0.70	210.00
05/11/18	Call with I. Bambrick re: consent orders (0.1); draft COC re: Colorado consent order (0.1); coordinate filing of same (0.1)	BFELD	B014	0.30	90.00
05/11/18	Confer with P. Huygens, D. Stermer and E. Rubenstein re: EIN request	IBAMB	B014	0.10	47.00
05/14/18	Coordinate filing of certificate of no objection re: Idaho consent order	BFELD	B014	0.10	30.00
05/14/18	Coordinate filing of amended SEC consent order	BFELD	B014	0.30	90.00
05/14/18	Confer with L. Dunwoody (Court) and V. Calder (BRG) re: missing EIN	IBAMB	B014	0.10	47.00
05/17/18	Review documents in connection with Board Meeting discussion and action items	SBEAC	B014	0.50	357.50
05/18/18	Review CNO re: Oregon consent order	BFELD	B014	0.20	60.00
05/18/18	Attend to issues re: board minutes	BFELD	B014	0.10	30.00
05/18/18	Confer with B. Feldman re: removal of Board dataroom	IBAMB	B014	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
05/22/18	Review order dismissing SEC case (0.1); Draft email to D. Laskin requesting that additional deadlines be included in the critical dates memorandum (0.1)	AMIEL	B014	0.20	72.00
05/22/18	Call with A. Mielke re: status of account closures (.1); inquiry from annuity holder (.1); review of add'l orders for operational summaries (.1)	IBAMB	B014	0.30	141.00
05/22/18	Review correspondence from P. Huygens re: United Bank account issues	IBAMB	B014	0.10	47.00
05/24/18	Review and provide comments to summary of post-4/20 operational orders	IBAMB	B014	0.10	47.00
05/24/18	Email with B. Sharp re: Woodbridge Board Call	SBEAC	B014	0.10	71.50
05/25/18	Review current status of Riverdale entity	IBAMB	B014	0.10	47.00
05/25/18	Review summary of recently entered operational orders provided by A. Mielke	IBAMB	B014	0.10	47.00
05/29/18	Review email from R. Fulgham re: outstanding United Bank statements	IBAMB	B014	0.10	47.00
05/30/18	Review correspondence from P. Huygens re: status of outstanding United Bank statements	IBAMB	B014	0.10	47.00
05/30/18	Review correspondence from A. Mielke re: status of Comerica accounts and requested closures of same	IBAMB	B014	0.20	94.00
05/30/18	Confer with A. Mielke re: status of recovery of litigation bond	IBAMB	B014	0.20	94.00
05/30/18	Email with F. Chin, B. Sharp, M. Tuchin, and D. Fidler re: press issues	SBEAC	B014	0.10	71.50
05/30/18	Review documents submitted to the Board for consideration or approval, including sales recommendations, updates and settlement issues	SBEAC	B014	0.30	214.50

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Date	Description	Attorney	Task Code	Time	Fees
05/31/18	Confer with M. Sorenson and K. Luongo re: cert of good standing for Hawthorn Investments, LLC	IBAMB	B014	0.10	47.00
Sub Total				18.80	7,887.00

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Composed email to Robert Pfister re: Salvato Interview- Riverdale Follow Up Questions (.1); Review documents re: same (.2)	SBEAC	B015	0.30	214.50
05/01/18	Email from D. Dachelet re: Salvato Interview- Riverdale Follow Up Questions	SBEAC	B015	0.10	71.50
05/03/18	Review email from I. Bambrick re: Pittsenbargar severance payment	AMIEL	B015	0.10	36.00
05/03/18	Review email and attachment from I. Bambrick re: Pittsenbargar's severance release	AMIEL	B015	0.10	36.00
05/03/18	Review email and attachment from I. Bambrick re: Pittsenbargar's severance release	AMIEL	B015	0.10	36.00
05/03/18	Review email from I. Bambrick re: status of sick pay payment	AMIEL	B015	0.10	36.00
05/03/18	Confer with A. Mielke re: question concerning severance payments	IBAMB	B015	0.20	94.00
05/03/18	Confer with A. Mielke re: status of sick-pay request	IBAMB	B015	0.10	47.00
05/03/18	Telephone call with A. Mielke re: bond and severance issues	SBEAC	B015	0.10	71.50
05/03/18	Email with A. Mielke re: claim of Brett Pittsenbarger (.1); Work with A. Mielke re: same (.2)	SBEAC	B015	0.30	214.50
05/04/18	Draft email to S. Beach re: Pittsenbargar severance inquiry	AMIEL	B015	0.10	36.00

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Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Confer with S. Beach re: Pittsenbargar severance inquiry	AMIEL	B015	0.30	108.00
05/04/18	Confer with opposing counsel re: severance inquiry	AMIEL	B015	0.30	108.00
05/04/18	Draft email to B. Sharp and P. Huygens re: severance inquiry	AMIEL	B015	0.10	36.00
05/04/18	Emails with A. Mielke re: B. Pittsenbargar Severance and claim (.3); Email with A. Mielke re: A. Williamson Severance Check (.1)	SBEAC	B015	0.40	286.00
05/04/18	Review and revise Severance Agreement document re: Pittsenbargar	SBEAC	B015	0.20	143.00
05/07/18	Review correspondence from A. Mielke re: Pittsenbargar severance request and discussion with counsel as to same	IBAMB	B015	0.10	47.00
05/11/18	Call with A. Mielke re; status of Pittsenbargar severance request	IBAMB	B015	0.10	47.00
05/12/18	Confer with P. Huygens re: status of employee R. Hansen	IBAMB	B015	0.10	47.00
05/29/18	Confer with S. Beach re: update on employment issues	AMIEL	B015	0.20	72.00
Sub Total				3.40	1,787.00

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Make final revisions to Province fee application (0.2); draft email to D. Laskin re: filing (0.1)	AMIEL	B017	0.30	108.00
05/01/18	Respond to emails from D. Laskin re: Province certificate of no objection in connection with first fee application	AMIEL	B017	0.10	36.00
05/01/18	Confer with I. Bambrick re: fee application deadlines	AMIEL	B017	0.10	36.00

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Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Revise certificate of no objection in connection with YCST fee application	AMIEL	B017	0.10	36.00
05/01/18	Calls with D. Stermer re: OCP issues (0.1); follow-up emails re: supplemental OCP list (0.1)	BFELD	B017	0.20	60.00
05/01/18	Correspond with S. Beach and K. Enos re: Glaser Weil retention issues	BFELD	B017	0.20	60.00
05/01/18	Correspondence with OCPs (0.2); amend OCP list (0.3) and draft notice (0.8); correspond with co-counsel re: same (0.4)	BFELD	B017	1.70	510.00
05/01/18	Draft supplemental declaration in connection with Glaser Weil retention	BFELD	B017	0.80	240.00
05/01/18	Finalize for filing and coordinate service of Province's 2nd Fee Application	DLASK	B017	0.40	114.00
05/01/18	Meet with B. Feldman re: responses to UST's Glaser Weil comments	IBAMB	B017	0.20	94.00
05/01/18	Review and provide comments to Sixth Supplemental OCP Notice	IBAMB	B017	0.20	94.00
05/01/18	Review correspondence from D. Sterner, E. Rubenstein, P. Huygens and M. Sorenson re: culling OCP list	IBAMB	B017	0.10	47.00
05/01/18	Confer with B. Feldman re: Glaser Weil Retention	KENOS	B017	0.20	117.00
05/01/18	Composed email to Laskin, Debbie, Morton, Edmon: Re: YCST fee app	SBEAC	B017	0.10	71.50
05/01/18	Emails with B. Feldman, K. Enos and Glaser attorneys re: Glaser Weil retention disclosures (.1); Review and revise documents re: same (.2)	SBEAC	B017	0.30	214.50
05/02/18	Coordinate filing of supplemental OCP list	BFELD	B017	0.20	60.00
05/02/18	Correspond with C. Jordan re: Glaser Weil retention	BFELD	B017	0.40	120.00
05/02/18	Coordinate filing of OCP declaration	BFELD	B017	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
05/02/18	Finalize for filing and coordinate service of Notice of Sixth Supplement List of Ordinary Course Professionals	DLASK	B017	0.40	114.00
05/02/18	Finalize for filing and coordinate service of Declaration of Disinterestedness by Ordinary Course Professional Cornicello, Tendler & Baumel-Cornicello	DLASK	B017	0.30	85.50
05/02/18	Confer with B. Feldman re; finalizing Sixth Supp OCP List and status of culling professionals for seventh	IBAMB	B017	0.10	47.00
05/02/18	Review and comment on Order and Supplemental Declaration re: Glaser Retention (3x) and confer with B. Feldman and S. Beach re: same	KENOS	B017	0.70	409.50
05/02/18	Multiple emails with B. Feldman, T. Fox, and K. Enos re: Glaser Weil retention and disclosure issues (.1); Review documents re: same (.2)	SBEAC	B017	0.30	214.50
05/03/18	Correspond with C. Jordan re: declaration in support of Glaser Weil retention	BFELD	B017	0.40	120.00
05/03/18	Draft Certification of Counsel regarding Glaser Retention Application	DLASK	B017	0.30	85.50
05/03/18	Confer with E. Rubenstein re: OCP clim question	IBAMB	B017	0.10	47.00
05/03/18	Review further revised Supplemental Glaser Declaration and confer with B. Feldman re: same	KENOS	B017	0.30	175.50
05/03/18	Email with I. Bambrick, K. Enos, and B. Feldman re: Glaser Weil Retention Application	SBEAC	B017	0.10	71.50
05/04/18	Coordinate filing of supplemental declaration re: Glaser Weil retention order	BFELD	B017	0.30	90.00
05/04/18	Call with A. Mielke re: fee application process and case management considerations in light of same	BFELD	B017	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
05/04/18	Correspondence with J. Weiss and D. Laskin re: fee applications	BFELD	B017	0.10	30.00
05/04/18	Correspond with investor	BFELD	B017	0.30	90.00
05/04/18	Review and respond to email from U.S. Trustee regarding LEDES files of fee applications	DLASK	B017	0.20	57.00
05/04/18	Finalize for filing and coordinate service of Supplemental Declaration of Carolyn C. Jordan in Support of the Application of the Debtors for Entry of an Order Authorizing Debtors to Retain and Employ Glaser Weil Fink Howard Avchen & Shapiro LLP as Special Real Estate and Land Use Counsel Nunc Pro Tunc to March 22, 2018	DLASK	B017	0.40	114.00
05/04/18	Emails with T. Fox re: Glaser Weil Retention Application	SBEAC	B017	0.10	71.50
05/04/18	Email from T. Fox re: 1st Interim Application issues	SBEAC	B017	0.10	71.50
05/04/18	Email with B. Feldman re: Boies Schiller OCP Declaration	SBEAC	B017	0.10	71.50
05/07/18	Emails with I. Bambrick and A. Mielke re: process for retention of professionals and case management considerations in light of same	BFELD	B017	0.10	30.00
05/07/18	Review COC re: Glaser Weil retention order	BFELD	B017	0.50	150.00
05/07/18	Prepare Certificate of No Objection for Klee, Tuchin's 2nd Fee Application	DLASK	B017	0.20	57.00
05/07/18	Prepare Certificate of No Objection regarding DSI Monthly Staffing Report	DLASK	B017	0.20	57.00
05/07/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Monthly Staffing Report for Filing Period March 1, 2018 through March 31, 2018 of Development Specialists, Inc.	DLASK	B017	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
05/07/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Application of the Debtors for Entry of an Order Authorizing the Debtors to Retain and Employ Glaser Weil Fink Howard Avchen & Shapiro LLP as Special Real Estate and Land Use Counsel	DLASK	B017	0.40	114.00
05/07/18	Review Supplemental Glaser Weil Declaration	IBAMB	B017	0.10	47.00
05/07/18	Confer with A. Mielke re: DSI staffing reports and requirements as to same	IBAMB	B017	0.20	94.00
05/07/18	Review correspondence from T. Fox, B. Feldman and D. Laskin re: outstanding LEDES information needed for First Interim Fee Application	IBAMB	B017	0.10	47.00
05/07/18	Review and provide comments to responses to Fee Examiner December fee application comments/questions	IBAMB	B017	0.80	376.00
05/08/18	Revise certificate of no objection in connection with Klee Tuchin fee application (0.1); review emails to/from D. Laskin re: comments to Klee Tuchin's 2nd fee application (0.1)	AMIEL	B017	0.20	72.00
05/08/18	Correspond with D. Stermer re: OCP issues	BFELD	B017	0.10	30.00
05/08/18	Attend to issues raised by fee examiner	BFELD	B017	0.60	180.00
05/08/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Klee's Fee Application	DLASK	B017	0.40	114.00
05/08/18	Review comments from fee examiner to YCST time detail (.1); Correspondence with S. Beach and I. Bambrick re: same (.2)	EMORT	B017	0.30	225.00
05/08/18	Review KTBS Second Fee Application for actually requested fees and confirm CNO is accurate as to same	IBAMB	B017	0.10	47.00
05/08/18	Review OCP Order re: OCP rate increases	IBAMB	B017	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
05/08/18	Call with E. Frejka re: status of fee applications for First Interim Fee Application and process for addressing comments and questions as to same	IBAMB	B017	0.90	423.00
05/08/18	Revise responses to fee examiner comments on First YCST Fee Application	IBAMB	B017	0.30	141.00
05/08/18	Confer with S. Beach and E. Morton re: process for resolving fee examiner comments and status of same	IBAMB	B017	0.20	94.00
05/08/18	Confer with E. Frejka and R. Dizon (DSI) re: coordinating payment for Fee Examiner monthly fee applications	IBAMB	B017	0.20	94.00
05/08/18	Review correspondence from R. Dizon (DS) re: change in fee application processing procedure	IBAMB	B017	0.10	47.00
05/08/18	Emails with D. Laskin, A. Mielke, I. Bambrick, and E. Morton, Edmon re: Fee Examiner Comments to YCST December Fee App	SBEAC	B017	0.10	71.50
05/09/18	Revise Homer Bonner 3rd Fee Application prior to filing	AMIEL	B017	0.60	216.00
05/09/18	Review/respond to email from A. Schwartz re: March fee application	AMIEL	B017	0.10	36.00
05/09/18	Review emails from S. Newman and G. Weiner re: comments to March fee application	AMIEL	B017	0.10	36.00
05/09/18	Correspond with C. Jordan re: Glaser Weil retention order	BFELD	B017	0.10	30.00
05/09/18	Prepare Certificate of No Objection for Gibson Dunn's 3rd Fee Application	DLASK	B017	0.20	57.00
05/09/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Gibson Dunn's 3rd Fee Application	DLASK	B017	0.40	114.00

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05/09/18	Finalize for filing and coordinate service of Declaration of Disinterestedness by Ordinary Course Professional Boies Schiller Flexner LLP	DLASK	B017	0.40	114.00
05/09/18	Prepare Notice for Homer Bonner's 3rd Fee Application	DLASK	B017	0.20	57.00
05/09/18	Correspondence with A. Schwartz, J. Weiss and B. Feldman re: updated Boies Schiller OCP declaration	EMORT	B017	0.30	225.00
05/09/18	Review revised Boies Schiller OCP Declaration and confer with A. Schwartz re: Boies sign-off on same	IBAMB	B017	0.10	47.00
05/09/18	Review April OCP Report and confer with P. Huygens re: same	IBAMB	B017	0.20	94.00
05/09/18	Confer with D. Laskin re: fee application information requested by E. Frejka	IBAMB	B017	0.20	94.00
05/09/18	Finalize Boies OCP Declaration and coordinate filing of same	IBAMB	B017	0.30	141.00
05/10/18	Confer with D. Laskin re: filing Homer Bonner fee application	AMIEL	B017	0.10	36.00
05/10/18	Review A. Schwartz's email re: approval to file 3rd monthly fee application for Homer Bonner	AMIEL	B017	0.10	36.00
05/10/18	Correspond with OCP re: declaration of disinterestedness	BFELD	B017	0.10	30.00
05/10/18	Review Fee Applications filed by all professionals and update First Interim Fee Request Index	DLASK	B017	1.00	285.00
05/10/18	Assemble, finalize for filing and coordinate service of Homer Bonner's 3rd Fee Application	DLASK	B017	0.60	171.00
05/11/18	Correspond with OCP re: payment procedure	BFELD	B017	0.30	90.00
05/11/18	Circulate April OCP report	BFELD	B017	0.10	30.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/11/18	Review April OCP Report and confer with B. Feldman re: KTBS's review of same	IBAMB	B017	0.20	94.00
05/11/18	Review correspondence from D. Stermer re: parties to be removed from OCP List	IBAMB	B017	0.10	47.00
05/11/18	Confer with E. Frejka re: scehdule for Second Interim Fee Application	IBAMB	B017	0.10	47.00
05/14/18	Revise OCP list (0.4); draft notice of same (0.4)	BFELD	B017	0.80	240.00
05/14/18	Finalize for filing and coordinate service of Young Conaway's 4th Fee Application	DLASK	B017	0.60	171.00
05/14/18	Prepare Notice for BRG's Monthly Staffing Report	DLASK	B017	0.20	57.00
05/14/18	Review correspondence from S. Beach re: status of SEC's review of GDC's First Interim Fee Application	IBAMB	B017	0.10	47.00
05/14/18	Review correspondence from V. Calder and D. Laskin re: BRG's first fee app	IBAMB	B017	0.10	47.00
05/14/18	Confer with B. Feldman re: review of BRG's first staffing report	IBAMB	B017	0.20	94.00
05/15/18	Circulate supplemental OCP list	BFELD	B017	0.30	90.00
05/15/18	Finalize for filing and coordinate service of Berkeley Research Group's Staffing Reporg	DLASK	B017	0.40	114.00
05/15/18	Emails to and from Accounting regarding LEDES files for fee applications	DLASK	B017	0.10	28.50
05/15/18	Review and revise Seventh Notice of OCP List Supplement and correspondence as to professionals to add/remove for same	IBAMB	B017	0.30	141.00
05/16/18	Review GCG Second Fee Application and confirm deadline to object (0.1); draft email to D. Laskin requesting a draft certificate of no objection (0.1)	AMIEL	B017	0.20	72.00
05/16/18	Review certificate of no objection in connection with Garden City Group's 2nd Fee application prior to filing	AMIEL	B017	0.10	36.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/16/18	Coordinate filing of OCP declaration	BFELD	B017	0.40	120.00
05/16/18	Coordinate filing of revised OCP list	BFELD	B017	0.20	60.00
05/16/18	Correspond with D. Stermer re: OCP declarations (0.3); analyze OCP issues re: payment of invoices (0.2)	BFELD	B017	0.50	150.00
05/16/18	Finalize for filing and coordinate service of 7th Supplemental List of Ordinary Course Professionals	DLASK	B017	0.40	114.00
05/16/18	Prepare (.2); Finalize for filing and coordinate service of Certificate of No Objection regarding Garden City Group's 2nd Fee Application (.3)	DLASK	B017	0.50	142.50
05/16/18	Finalize for filing and coordinate service of Declaration of Disinterestedness by Ordinary Course Professional Salomon & Appleman	DLASK	B017	0.40	114.00
05/16/18	Email to Garden City Group regarding List of Ordinary Course Professionals	DLASK	B017	0.10	28.50
05/16/18	Confer with B. Feldman re: company's and KTBS's review of revised OCP list	IBAMB	B017	0.10	47.00
05/16/18	Confer with A. Mielke and B. Feldman re: fee app monitoring going forward	IBAMB	B017	0.10	47.00
05/16/18	Review correspondence from D. Stermer re: Salomon OCP retention	IBAMB	B017	0.10	47.00
05/16/18	Review as-filed Salomon OCP Declaration	IBAMB	B017	0.10	47.00
05/17/18	Prepare Notice for Berkeley's 2nd Monthly Staffing Report	DLASK	B017	0.10	28.50
05/17/18	Update; finalize for filing and coordinate service of Berkeley Research Group's Monthly Staffing Report for April	DLASK	B017	0.50	142.50
05/17/18	Confer with B. Feldman and D. Laskin re: BRG's second staffing report	IBAMB	B017	0.10	47.00

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06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/18/18	Assemble Klee Tuchin Fee Applications and related pleadings, prepare fee application binder for the Court	DLASK	B017	0.40	114.00
05/18/18	Assemble Young Conaway Fee Applications and related pleadings, prepare fee application binder for the Court	DLASK	B017	0.40	114.00
05/18/18	Assemble Garden City Group Fee Applications and related pleadings, prepare fee application binder for the Court	DLASK	B017	0.30	85.50
05/18/18	Assemble Gibson Dunn Fee Applications and related pleadings, prepare fee application binder for the Court	DLASK	B017	0.30	85.50
05/18/18	Assemble Pachulski Stang Fee Applications and related pleadings, prepare fee application binder for the Court	DLASK	B017	0.40	114.00
05/18/18	Call with E. Frejka re: revisions to schedule for Second Interim Fee Apps, status of resolving issues with First Interim Fee Apps	IBAMB	B017	0.40	188.00
05/22/18	Review certificate of no objection in connection with Province retention application	AMIEL	B017	0.10	36.00
05/22/18	Review GCG's third monthly compensation application and notice of application prior to filing	AMIEL	B017	0.20	72.00
05/22/18	Review email from E. Mattson re: Province retention application and status of certificate of no objection	AMIEL	B017	0.10	36.00
05/22/18	Draft/review emails to/from I. Bambrick re: status of YCST interim fee application and comments	AMIEL	B017	0.10	36.00
05/22/18	Review OCP declaration in advance of filing	BFELD	B017	0.30	90.00
05/22/18	Prepare Certificate of No Objection regarding Province's 2nd Fee Application	DLASK	B017	0.20	57.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
05/22/18	Prepare Notice (.1); Finalize for filing and coordinate service of Garden City Group's 3rd Fee Application (.4)	DLASK	B017	0.50	142.50
05/22/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Second Application for Compensation and Reimbursement of Expenses of Province, Inc. for the period March 1, 2018 to March 31, 2018	DLASK	B017	0.40	114.00
05/22/18	Confer with A. Mielke re: status of Fee Examiner's review of fee apps covered by First Interim Fee App and fee examiner review process generally	IBAMB	B017	0.10	47.00
05/22/18	Review status of outstanding OCP declarations (.1) and call with B. Feldman re: same (.1)	IBAMB	B017	0.20	94.00
05/22/18	Call with S. Beach re: status of fee examiner responses	IBAMB	B017	0.10	47.00
05/22/18	Review Frejka First Fee App and confer with R. Dizon re: objection deadline for same	IBAMB	B017	0.10	47.00
05/22/18	Emails with I. Bambrick re fee examiner report and analysis timeline for debtor and committee professionals	SBEAC	B017	0.10	71.50
05/23/18	Review OCP declaration deadlines	BFELD	B017	0.10	30.00
05/23/18	Update Pachulski portion of Interim Fee binder	DLASK	B017	0.10	28.50
05/23/18	Assemble pleadings and prepare Interim Fee binder for FTI Consulting	DLASK	B017	0.40	114.00
05/23/18	Assemble pleadings and prepare Interim Fee binder for Berger Singerman	DLASK	B017	0.40	114.00
05/23/18	Finalize for filing and coordinate service of Declaration of Disinterestedness by Ordinary Course Professional Schlossberg & Umholtz	DLASK	B017	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
05/23/18	Review correspondence from B. Feldman re: status of Schlossberg OCP Declaration	IBAMB	B017	0.10	47.00
05/24/18	Correspond with D. Stermer and P. Huygens re: postpetition invoices	BFELD	B017	0.10	30.00
05/24/18	Call with I. Bambrick re: retention issues	BFELD	B017	0.30	90.00
05/24/18	Research re: retention issues	BFELD	B017	1.10	330.00
05/24/18	Prepare Notice for Klee Tuchin's 3rd Fee Application	DLASK	B017	0.20	57.00
05/24/18	Assemble exhibits; finalize for filing and coordinate service of Klee, Tuchin's 3rd Fee Application	DLASK	B017	0.50	142.50
05/24/18	Confer with J. Weiss, A. Mielke, and D. Laskin re: finalizing and filing KTBS's Third Fee App	IBAMB	B017	0.10	47.00
05/24/18	Calls with D. Stermer and B. Feldman re: OCP retention considerations	IBAMB	B017	0.50	235.00
05/24/18	Review correspondence from D. Stermer and B. Feldman re: retention of Boies Schiller and open OCP issues and follow-up with B. Feldman re: same	IBAMB	B017	0.20	94.00
05/24/18	Review analysis of pre/post petition OCP invoices provided by B. Feldman	IBAMB	B017	0.10	47.00
05/24/18	Confer with D. Stermer re: treatment of OCP invoice claims under proposed Plan	IBAMB	B017	0.10	47.00
05/24/18	Review interim fee application issues	SBEAC	B017	0.10	71.50
05/25/18	Draft Second Interim Fee Request for Debtors' Professionals	DLASK	B017	0.40	114.00
05/25/18	Telephone from C. Norton regarding schedules	DLASK	B017	0.20	57.00
05/25/18	Draft Certificate of No Objection for Klee Tuchin's 3rd Fee Application	DLASK	B017	0.20	57.00
05/25/18	Draft Certificate of No Objection for Young Conaway's 4th Fee Application	DLASK	B017	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
05/25/18	Review correspondence from D. Stermer re: resolution of Snell & Wilmer fee issue	IBAMB	B017	0.10	47.00
05/25/18	Review CNO for First Frejka Fee App	IBAMB	B017	0.10	47.00
05/25/18	Review info requested from E. Frejka re: certain YCST expenses	IBAMB	B017	0.10	47.00
05/29/18	Review correspondence from E. Frejka re: status of initial fee examiner reports for first interim fee apps and confer with E. Frejka re: same	IBAMB	B017	0.10	47.00
05/29/18	Review initial fee examiner report for YCST's First Interim Fee App	IBAMB	B017	0.20	94.00
05/29/18	Confer with S. Beach and D. Laskin re: proposed timeline for second interim fee apps	IBAMB	B017	0.20	94.00
05/29/18	Review and revise YCST fee application re: confidential information, privilege and local rule compliance	SBEAC	B017	0.60	429.00
05/29/18	Email with C. Robinson re: Woodbridge/Sierra Constellation (.1); Call to R. Shenfeld re: same (.1)	SBEAC	B017	0.20	143.00
05/30/18	Review Province 3rd monthly fee application prior to filing	AMIEL	B017	0.40	144.00
05/30/18	Review email from C. Grand re: certificate of no objection for Homer Bonner fee application	AMIEL	B017	0.10	36.00
05/30/18	Correspond with D. Nelson re: Boies Schiller's post-petition invoices	BFELD	B017	0.10	30.00
05/30/18	Finalize for filing and coordinate service of Province's 3rd Fee Application	DLASK	B017	0.40	114.00
05/30/18	Review Homer Boner's Third Fee App and confer with C. Grand re:	IBAMB	B017	0.10	47.00
05/30/18	Review status of recently requested OCP additions (.1) and confer with B. Feldman re: status of Salomon OCP retention (.1)	IBAMB	B017	0.20	94.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
05/30/18	Email with I. Bambrick re: Proposed Fee Examiner Timeline for Second Interim Fee Applications (.1); Review fee examiner draft report (.3)	SBEAC	B017	0.40	286.00
05/31/18	Review certificate of no objection in connection with Homer Bonner fee application	AMIEL	B017	0.20	72.00
05/31/18	Email with D. Stermer and P. Huygens re: OCP declarations	BFELD	B017	0.10	30.00
05/31/18	Prepare Certificate of No Objection regarding Homer Bonner's Fee Application	DLASK	B017	0.10	28.50
05/31/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Homer Bonner's 3rd Fee Application	DLASK	B017	0.40	114.00
05/31/18	Update Second Interim Fee Request for Debtors' Professionals	DLASK	B017	0.20	57.00
05/31/18	Prepare Fees and Expenses Chart of all professionals for First Interim Fee Request	DLASK	B017	0.50	142.50
05/31/18	Review analysis of current OCP retentions provided by B. Feldman	IBAMB	B017	0.10	47.00
05/31/18	Confer with D. Laskin re: CNO for Homer Boner Third Fee App	IBAMB	B017	0.10	47.00
05/31/18	Meet with S. Reil re: assisting with fee app process going forward	IBAMB	B017	0.10	47.00
05/31/18	Meeting with I. Bambrick re: assisting with fee application process going forward	SREIL	B017	0.10	39.50
Sub Total				45.70	16,999.50

Date	Description	Attorney	Task Code	Time	Fees
05/01/18	Confer with A. Mielke and D. Laskin re: CNOs for Province and YCST fee applications	IBAMB	B018	0.20	94.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
05/02/18	Review and revise April time entries for client privilege issues	IBAMB	B018	0.60	282.00
05/03/18	Email with E. Held, R. Dizon, B. Sharp, and E. Morton re: YCST February Fee Application	SBEAC	B018	0.10	71.50
05/07/18	Review email from J. Martinez re: billing invoice (0.1); review draft bill and make necessary revisions (0.4)	AMIEL	B018	0.50	180.00
05/07/18	Review and revise March fee application	IBAMB	B018	0.50	235.00
05/07/18	Email with R. Dizon re: YCST February Fee App	SBEAC	B018	0.10	71.50
05/08/18	Review I. Bambrick's comments to December fee application (0.1); review emails from December and update time allocations for certain time entries (0.2)	AMIEL	B018	0.30	108.00
05/08/18	Review I. Bambrick's comments to draft March bill (0.1) and revise accordingly (0.1)	AMIEL	B018	0.20	72.00
05/08/18	Begin review of YCST March fee application to ensure compliance with local rules, confidentiality and privilege	EMORT	B018	0.50	375.00
05/08/18	Confer with J. Martinez re: revisions to March fee application	IBAMB	B018	0.10	47.00
05/08/18	Review S. Beach comments to YCST December fee application	IBAMB	B018	0.20	94.00
05/09/18	Finalize review of YCST March fee application to protect confidentiality, privilege and ensure compliance with local rules	EMORT	B018	1.20	900.00
05/09/18	Confer with C. Grand (Homer) re: fee application question	IBAMB	B018	0.10	47.00
05/10/18	Prepare Young Conaway's 4th Fee Application	DLASK	B018	1.00	285.00
05/14/18	Review BRG fee application (0.4); call with I. Bambrick re: same (0.1)	BFELD	B018	0.50	150.00

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Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/14/18	Update Young Conaway's Fee Application	DLASK	B018	0.20	57.00
05/14/18	Emails with D Laskin, I Bambrick and E Morton re YCST and other professional fee applications	SBEAC	B018	0.10	71.50
05/14/18	Emails with D Baddley, S Newman and M Tuchin re interim fee application issue.	SBEAC	B018	0.10	71.50
05/15/18	Review BRG Staffing Report in advance of filing	BFELD	B018	0.10	30.00
05/16/18	Emails with G. Weiner re: professional fee payment issues	SBEAC	B018	0.10	71.50
05/17/18	Review BRG fee application	BFELD	B018	0.20	60.00
05/25/18	Email with J. Martinez, D. Laskin, and E. Morton re: Woodbridge April bill	SBEAC	B018	0.10	71.50
05/29/18	Review J. Martinez's email re: comments to billing entry (0.1); revise entry after reviewing past emails (0.2)	AMIEL	B018	0.30	108.00
05/29/18	Update Young Conaway's Fees and Expenses chart for Interim Fee Requests	DLASK	B018	0.40	114.00
05/29/18	Confer with J. Martinez re: revision to April fee app	IBAMB	B018	0.10	47.00
05/29/18	Emails with I. Bambrick re: First Quarterly Fee Application	SBEAC	B018	0.10	71.50
05/29/18	Email with D. Laskin re: April bill for YCST	SBEAC	B018	0.10	71.50
05/30/18	Call with I. Bambrick re: fee applications for Homer Bonner Jacobs and Province	BFELD	B018	0.10	30.00
05/31/18	Review DSI staffing report (0.1) and prepare same for filing (0.1)	BFELD	B018	0.20	60.00
Sub Total				8.30	3,947.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414433

06-28-2018

Date	Description	Attorney	Task Code	Time	Fees
05/07/18	Update case budget for reporting on monthly fee applications	DLASK	B725	0.40	114.00
Sub Total				0.40	114.00

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
Billing Period Through May 31, 2018

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	1,118.90
Federal Express	174.81
Filing Fee	1,700.50
Court Reporter	659.75
Delivery / Courier	147.50
Car/Bus/Subway Travel	494.00
Working Meals	465.83
Certified Court Documents	52.50
AP Outside Scanning Svcs	15.36
Teleconference / Video Conference	280.33
Postage	27.95
Secretary of State	50.00
Docket Retrieval / Search	208.60
Total Disbursements:	\$5,396.03

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 334795

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
04/03/18	S102					Center Pacer					
		VENDOR NAME: 5318747									
					BFELDDocket Retrieval	/ Search - Payee:	3.10	3.10		B	
					Pacer Service	Center Pacer					
04/04/18	S102					DLASKDocket Retrieval	4.30	4.30		B	
		VENDOR NAME: 5318748									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/04/18	S102					BFELDDocket Retrieval	3.60	3.60		B	
		VENDOR NAME: 5318749									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/04/18	S102					AMIELDocket Retrieval	17.20	17.20		B	
		VENDOR NAME: 5318750									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/05/18	S102					DLASKDocket Retrieval	10.80	10.80		B	
		VENDOR NAME: 5318751									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/06/18	S102					DLASKDocket Retrieval	0.40	0.40		B	
		VENDOR NAME: 5318752									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/10/18	S102					DLASKDocket Retrieval	12.70	12.70		B	
		VENDOR NAME: 5318753									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/11/18	S102					DLASKDocket Retrieval	5.30	5.30		B	
		VENDOR NAME: 5318754									
					/ Search - Payee:	Pacer Service					
					Center Pacer						
04/11/18	S102					IBAMBDocket Retrieval	4.00	4.00		B	
		VENDOR NAME: 5318755									
					/ Search - Payee:	Pacer Service					
					Center Pacer						

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 334795

CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	STATUS
04/13/18	S102	5318756			DLASKDocket Retrieval	12.90	12.90			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/13/18	S102		VENDOR NAME: 5318757		IBAMBDocket Retrieval	17.10	17.10			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/14/18	904		VENDOR NAME: 5324705 90102359		DBOWMTeleconference - Payee: Soundpath Confer Services, LLC	5.68	5.68			B				
04/14/18	S102		VENDOR NAME: 5318758		American Teleconferencing Services, Ltd. (Soundpath) DLASKDocket Retrieval	3.00	3.00			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/14/18	S102		VENDOR NAME: 5318759		DBOWMDocket Retrieval	3.00	3.00			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/16/18	904		VENDOR NAME: 5324706 90102359		DBOWMTeleconference - Payee: Soundpath Confer Services, LLC	7.75	7.75			B				
04/16/18	S102		VENDOR NAME: 5318760		American Teleconferencing Services, Ltd. (Soundpath) DLASKDocket Retrieval	2.90	2.90			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/17/18	S102		VENDOR NAME: 5318761		DLASKDocket Retrieval	6.40	6.40			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/17/18	S102		VENDOR NAME: 5318762		DBOWMDocket Retrieval	5.00	5.00			B				
					/ Search - Payee: Pacer Service Center Pacer									
04/18/18	904		VENDOR NAME: 5324702 90102359		SBEACTeleconference - Payee: Soundpath	20.12	20.12			B				

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 RUN: 06/28/18
 TIME: 11:20:13

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 334795

CONTROL: 9411575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X BNP
04/18/18	904					Confer Services, LLC Vendor NAME: American Teleconferencing Services, Ltd. (Soundpath) 5324707 90102359 DBOWMTeleconference - Payee: Soundpath Confer Services, LLC	35.13	35.13		B			
04/18/18	S102					Vendor NAME: American Teleconferencing Services, Ltd. (Soundpath) 5318763 DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.20	1.20		B			
04/19/18	S102					Vendor NAME: 5318764 DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.90	4.90		B			
04/20/18	904					Vendor NAME: 5324704 90102359 JKUFFTeleconference - Payee: Soundpath Confer Services, LLC	17.46	17.46		B			
04/20/18	904					Vendor NAME: American Teleconferencing Services, Ltd. (Soundpath) 5324710 90102359 AMIELTeleconference - Payee: Soundpath Confer Services, LLC	11.19	11.19		B			
04/20/18	S102					Vendor NAME: American Teleconferencing Services, Ltd. (Soundpath) 5318765 DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	9.90	9.90		B			
04/23/18	904					Vendor NAME: 5324708 90102359 IBAMBTeleconference - Payee: Soundpath Confer Services, LLC	10.89	10.89		B			
04/23/18	S102					Vendor NAME: American Teleconferencing Services, Ltd. (Soundpath) 5318766 DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.50	4.50		B			
04/24/18	904					Vendor NAME: 5324701 90102359 EMORTTeleconference - Payee: Soundpath Confer Services, LLC	14.43	14.43		B			

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MATTER: 076549.1001 Debtor Representation

CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS					
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP
04/24/18	S102					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.40	0.40		B					
						VENDOR NAME: 5318768									
04/24/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B					
						VENDOR NAME: 5318769									
04/24/18	S102					AMIELDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B					
						VENDOR NAME: 5318770									
04/25/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	8.30	8.30		B					
						VENDOR NAME: 5318771									
04/25/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B					
						VENDOR NAME: 5318772									
04/26/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	14.00	14.00		B					
						VENDOR NAME: 5318773									
04/26/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B					
						VENDOR NAME: 5318774									
04/27/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.90	3.90		B					
						VENDOR NAME: 5318775									
04/27/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.30	3.30		B					
						VENDOR NAME: 5318776									
04/30/18	S102					DLASKDocket Retrieval	3.80	3.80		B					

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
DATE	CODE								B / 0	H X BNP
05/01/18	S001				IBAMBPhotocopy Charges Duplication BW 0983	9.80	4.90		B	
VENDOR NAME: 5301325										
05/01/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.40	0.70		B	
VENDOR NAME: 5301326										
05/01/18	S001				JKUFFPhotocopy Charges Duplication BW 0772	2.60	1.30		B	
VENDOR NAME: 5301327										
05/01/18	S001				JKUFFPhotocopy Charges Duplication BW 0772	5.40	2.70		B	
VENDOR NAME: 5301328										
05/01/18	S904				SBEACCase Num:17-12560 / CCID 9050370 Appr Atty: David A. Fidler CourtCall0518.xls Court Call	44.00	44.00		B	
VENDOR NAME: 5317725										
05/01/18	S904				SBEACCase Num:17-12560 / CCID 9050464 Appr Atty: Frederick Chin CourtCall0518.xls Court Call	37.00	37.00		B	
VENDOR NAME: 5302335 204364										
05/02/18	087				EMORTCar/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Car service for B. Sharp from YCST office to the PHL airport on 5/1 after hearing	123.50	123.50		B	
VENDOR NAME: Park Avenue Limousine, Inc. 5302340 204364										
05/02/18	087				EMORTCar/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Car service for	123.50	123.50		B	

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	B	H	X	B	BNP
DATE	CODE														
(Continued)															
05/02/18	S001				R. Pfister from YCST office to PHL airport on 5/1 after hearing	1.40	0.70		B						
VENDOR NAME: Park Avenue Limousine, Inc. JKUFFPhotocopy Charges Duplication BW 0772															
05/02/18	S001				DLASKPhotocopy Charges Duplication BW 0531	3.20	1.60		B						
VENDOR NAME:															
05/02/18	S001				JKUFFPhotocopy Charges Duplication BW 0772	1.20	0.60		B						
VENDOR NAME:															
05/02/18	S006D				SBEACSecretary of State - UCC Search-Craven Investments, LLC	50.00	50.00		B						
VENDOR NAME:															
05/03/18	004				DLASKFederal Express -- FEDERAL EXPRESS - RENEE MILLS ENCINO, CA	19.63	19.63		B						
VENDOR NAME: Federal Express Corporation DLASKFederal Express -- FEDERAL EXPRESS - ANTONIA DELGADO BEVERLY HILLS, CA															
05/03/18	004				DLASKFederal Express -- FEDERAL EXPRESS - CHAD J. LEE GLENWOOD SPRINGS, CO	41.26	41.26		B						
VENDOR NAME: Federal Express Corporation DLASKFederal Express -- FEDERAL EXPRESS - CHAD J. LEE GLENWOOD SPRINGS, CO															
05/03/18	053				JPATTDelivery / Courier - From: Bankruptcy Court - To: YCST	7.50	7.50		B						
VENDOR NAME: Federal Express Corporation JPATTDelivery / Courier - From: Bankruptcy Court - To: YCST															
05/03/18	904				SBEACTeleconference - Payee: Soundpath Confer Services,	11.38	11.38		B						
VENDOR NAME: Parcels, Inc. - D.D.R. SBEACTeleconference - Payee: Soundpath Confer Services,															

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		CURRENT		STATUS	
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	B/0	H	X BNP
05/03/18	S001					LLC VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) JKUFFPhotocopy Charges Duplication BW 0772	2.80	1.40		B			
05/03/18	S001					VENDOR NAME: JKUFFPhotocopy Charges Duplication BW 0772	1.20	0.60		B			
05/03/18	S001					VENDOR NAME: JKUFFPhotocopy Charges Duplication BW 0772	1.40	0.70		B			
05/03/18	S001					VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	0.20	0.10		B			
05/03/18	S001					VENDOR NAME: JKUFFPhotocopy Charges Duplication BW 0772	1.40	0.70		B			
05/04/18	053					VENDOR NAME: PMORGDelivery / Courier - From: Bankruptcy Court - To: YCST	5.00	5.00		B			
05/07/18	S001					VENDOR NAME: Parcels, Inc. - D.D.R. 5304712 EHEALPhotocopy Charges Duplication BW 1162	19.20	9.60		B			
05/07/18	S001					VENDOR NAME: JKUFFPhotocopy Charges Duplication BW 0772	1.40	0.70		B			
05/08/18	S001					VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	106.80	53.40		B			
05/08/18	S001					VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B			
05/08/18	S001					VENDOR NAME: IBAMBPhotocopy Charges Duplication BW 0983	8.00	4.00		B			

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)								STATUS			
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	BNP
05/08/18	S001	5305700		DLASK	Photocopy Charges Duplication BW 0531	1.80	0.90		B				
		VENDOR NAME:											
05/08/18	S001	5305701		DLASK	Photocopy Charges Duplication BW 0531	41.40	20.70		B				
		VENDOR NAME:											
05/08/18	S001	5305702		DLASK	Photocopy Charges Duplication BW 0531	114.40	57.20		B				
		VENDOR NAME:											
05/08/18	S001	5305703		DLASK	Photocopy Charges Duplication BW 0531	4.00	2.00		B				
		VENDOR NAME:											
05/08/18	S001	5305704		DLASK	Photocopy Charges Duplication BW 0531	4.20	2.10		B				
		VENDOR NAME:											
05/08/18	S001	5305705		DLASK	Photocopy Charges Duplication BW 0531	6.40	3.20		B				
		VENDOR NAME:											
05/08/18	S001	5305706		DLASK	Photocopy Charges Duplication BW 0531	6.80	3.40		B				
		VENDOR NAME:											
05/08/18	S001	5305707		DLASK	Photocopy Charges Duplication BW 0531	55.80	27.90		B				
		VENDOR NAME:											
05/08/18	S001	5305708		DLASK	Photocopy Charges Duplication BW 0531	31.40	15.70		B				
		VENDOR NAME:											
05/08/18	S001	5305709		DLASK	Photocopy Charges Duplication BW 0531	2.00	1.00		B				
		VENDOR NAME:											
05/08/18	S001	5305710		DLASK	Photocopy Charges Duplication BW 0531	3.00	1.50		B				
		VENDOR NAME:											
05/08/18	S001	5305711		DLASK	Photocopy Charges Duplication BW 0531	6.60	3.30		B				
		VENDOR NAME:											

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS				
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	BNC	H	X	BNP
05/08/18	S001					PLUISPhotocopy Charges Duplication BW 0824	2.00	1.00		B				
VENDOR NAME: 5305712														
05/08/18	S001					DLASKPhotocopy Charges Duplication BW 0531	121.80	60.90		B				
VENDOR NAME: 5305713														
05/08/18	S001					DLASKPhotocopy Charges Duplication BW 0531	4.00	2.00		B				
VENDOR NAME: 5305714														
05/08/18	S001					DLASKPhotocopy Charges Duplication BW 0531	28.20	14.10		B				
VENDOR NAME: 5305715														
05/08/18	S001					DLASKPhotocopy Charges Duplication BW 0531	15.60	7.80		B				
VENDOR NAME: 5305716														
05/08/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	2.40	1.20		B				
VENDOR NAME: 5305717														
05/08/18	S001SCN					MGIREScanning Charges 0441	0.20	0.10		B				
VENDOR NAME: 5305205														
05/08/18	S001SCN					MGIREScanning Charges 0441	0.20	0.10		B				
VENDOR NAME: 5305206														
05/08/18	S001SCN					MGIREScanning Charges 0441	0.20	0.10		B				
VENDOR NAME: 5305207														
05/08/18	S001SCN					MGIREScanning Charges 0441	0.20	0.10		B				
VENDOR NAME: 5305208														
05/08/18	S002					DLASKPostage 0531	20.05	20.05		B				
VENDOR NAME: 5306212														
05/08/18	S002					DLASKPostage 0531	7.90	7.90		B				
VENDOR NAME: 5306213														
05/09/18	053					JPARTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50		B				
VENDOR NAME: 5312456 90102241														
05/09/18	904					IBAMBteleconference -	21.30	21.30		B				
VENDOR NAME: Parcels, Inc. - D.D.R. 5324709 90102359														

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)								STATUS		
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H X	BNP
Payee: Soundpath Confer Services, LLC												
05/09/18	S001	5306180			DLASKPhotocopy Charges Duplication BW 0531	3.00	1.50		B			
05/09/18	S001	5306181			IBAMBPhotocopy Charges Duplication BW 0983	1.60	0.80		B			
05/09/18	S001	5306182			DLASKPhotocopy Charges Duplication BW 0531	2.60	1.30		B			
05/09/18	S001	5306183			DLASKPhotocopy Charges Duplication BW 0531	11.60	5.80		B			
05/09/18	S001	5306184			DLASKPhotocopy Charges Duplication BW 0531	57.80	28.90		B			
05/09/18	S001	5306185			DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B			
05/09/18	S001	5306186			DWILLPhotocopy Charges Duplication BW 0516	3.00	1.50		B			
05/09/18	S001	5306187			SBEACPhotocopy Charges Duplication BW 0596	1.60	0.80		B			
05/09/18	S001	5306188			DLASKPhotocopy Charges Duplication BW 0531	4.80	2.40		B			
05/09/18	S001	5306189			DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B			
05/09/18	S001	5306190			DLASKPhotocopy Charges Duplication BW 0531	26.80	13.40		B			

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	STATUS	
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	6.00	3.00		B					
VENDOR NAME:		5306191													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	3.20	1.60		B					
VENDOR NAME:		5306192													
05/09/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	1.40	0.70		B					
VENDOR NAME:		5306193													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	5.60	2.80		B					
VENDOR NAME:		5306194													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	6.20	3.10		B					
VENDOR NAME:		5306195													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	6.20	3.10		B					
VENDOR NAME:		5306196													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	5.20	2.60		B					
VENDOR NAME:		5306197													
05/09/18	S001				EMORT	Photocopy Charges Duplication BW 0425	1.60	0.80		B					
VENDOR NAME:		5306198													
05/09/18	S001				DWILL	Photocopy Charges Duplication BW 0516	1.60	0.80		B					
VENDOR NAME:		5306199													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	13.60	6.80		B					
VENDOR NAME:		5306200													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.80	4.40		B					
VENDOR NAME:		5306201													
05/09/18	S001				DLASK	Photocopy Charges Duplication BW 0531	5.60	2.80		B					
VENDOR NAME:		5306202													

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DATE	CODE								B/0	H X BNP
05/09/18	S001				0531 DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B	
05/09/18	S001				DLASKPhotocopy Charges Duplication BW 0531	16.40	8.20		B	
05/09/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B	
05/09/18	S001				DLASKPhotocopy Charges Duplication BW 0531	10.40	5.20		B	
05/09/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B	
05/09/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	
05/09/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	
05/09/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	
05/09/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	
05/10/18	011				BFELDFiling Fee - Payee: American Express (MAIN) 4/25/18-Pro Hac	25.00	25.00		B	
05/10/18	011				VENDOR NAME: American Express (MAIN) AMIELFiling Fee - Payee: American Express (MAIN) 4/17/18-Sale Motion	181.00	181.00		B	
05/10/18	011				VENDOR NAME: American Express (MAIN) SBEACFiling Fee - Payee: American	1,448.00	1,448.00		B	

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05/10/18	011		5306630	90102053	IBAMB	Express (MAIN) 4/10/18-Sale Motions (8)	21.50	21.50		B	---
			VENDOR NAME: American Express (MAIN)								
			Payee: American Express (MAIN)								
			4/2/18-Certified Copies								
05/10/18	011		5306631	90102053	AMIEF	Filing Fee - Payee: American Express (MAIN)	25.00	25.00		B	---
			VENDOR NAME: American Express (MAIN)								
			4/2/18-Pro Hac								
05/10/18	053		5312457	90102241	JPAAT	Delivery / Courier - From: US District Court - To: YCST	27.50	27.50		B	---
			VENDOR NAME: Parcels, Inc. - D.D.R.								
			JPAAT Delivery / Courier - From: YCST - To: US District Court								
05/10/18	053		5312458	90102241	PMORG	Delivery / Courier - From: YCST - To: YCST	70.00	70.00		B	---
			VENDOR NAME: Parcels, Inc. - D.D.R.								
			PMORG Delivery / Courier - From: Bankruptcy Court (Lobby) - To: YCST								
05/10/18	096		5306568	204480	SBEAC	Working Meals - Payee: Rodney Grille, Inc. * Breakfast for 8 people before Woodbridge Hearing on May 1, 2018	5.00	5.00		B	---
			VENDOR NAME: Parcels, Inc. - D.D.R.								
			SBEAC Working Meals - Payee: Rodney Grille, Inc. * Breakfast for 8 people before Woodbridge Hearing on May 1, 2018								
05/10/18	105		5306619	90102053	IBAMB	Certified Court Documents - Payee: American Express (MAIN)	12.00	12.00		B	---
			VENDOR NAME: Rodney Grille, Inc.								
			4/27/18-Certified Copies								
05/10/18	105		5306625	90102053	SBEAC	Certified Court Documents - Payee: American Express (MAIN)	40.50	40.50		B	---
			VENDOR NAME: American Express (MAIN)								
			SBEAC Certified Court Documents - Payee: American Express (MAIN)								

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UNBILLED EXPENSES (Continued)

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											BNC B/O H X BNP
Documents -											
Payee: American Express (MAIN)											
4/10/18-Certified Copies											
05/10/18	S001					DLASKPhotocopy Charges Duplication BW 0531	0.80	0.40		B	
VENDOR NAME: American Express (MAIN)											
5306833											
05/10/18	S001					DBOWMPHotoocopy Charges Duplication BW 0820	2.00	1.00		B	
VENDOR NAME:											
5306834											
05/10/18	S001					DBOWMPHotoocopy Charges Duplication BW 0820	3.00	1.50		B	
VENDOR NAME:											
5306835											
05/10/18	S001					BFELDPHotoocopy Charges Duplication BW 1154	2.40	1.20		B	
VENDOR NAME:											
5306836											
05/10/18	S001SCN					MGIREScanning Charges 0441	1.60	0.80		B	
VENDOR NAME:											
5306837											
05/10/18	S001SCN					MGIREScanning Charges 0441	1.60	0.80		B	
VENDOR NAME:											
5306838											
05/11/18	004					DLASKFederal Express -- FEDERAL EXPRESS - SHEILA ISHAM, TITLE OFFICER SHERMAN OAKS, CA	19.68	19.68		B	
VENDOR NAME:											
5312395 204677											
05/11/18	016					Federal Express Corporation SBEACCourt Reporter - Payee: Reliable Wilmington * 13 page Original Transcript for Woodbridge on April 23, 2018	94.25	94.25		B	
VENDOR NAME: Federal Express Corporation											
5307298 204479											
05/11/18	016					Reliable Wilmington SBEACCourt Reporter - Payee: Reliable Wilmington * 37 page Original	268.25	268.25		B	
VENDOR NAME: Reliable Wilmington											
5307299 204479											

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 FOR BILLING PROFORMA NUMBER 334795

CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X BNP
05/11/18	053		5312459	90102241	JPAIT	Transcript for Woodbridge on May 1, 2018 for Hearing	7.50	7.50		B			
			VENDOR NAME: Reliable Wilmington										
			5312459 90102241 JPAIT Delivery / Courier - From: YCST - To: Judge Carey's Courtroom										
05/11/18	053		5312460	90102241	JPAIT	Transcript for Woodbridge on May 1, 2018 for Hearing	7.50	7.50		B			
			VENDOR NAME: Parcels, Inc. - D.D.R.										
			5312460 90102241 JPAIT Delivery / Courier - From: Bankruptcy Court - To: YCST										
05/11/18	087		5307303	204478	SBEAC	Travel - Payee: Park Avenue Limousine, Inc. * Car Service for B. Sharp and N. Trozak to PHL airport on May 10, 2018	123.50	123.50		B			
			VENDOR NAME: Parcels, Inc. - D.D.R.										
			5307303 204478 SBEAC Car/Bus/Subway										
05/11/18	S001		5307475		DLASK	Photocopy Charges	1.60	0.80		B			
			VENDOR NAME: DLASK Photocopy Charges										
			5307475 DLASK Photocopy Charges										
05/11/18	S001		5307476		DLASK	Duplication BW	5.20	2.60		B			
			VENDOR NAME: DLASK Photocopy Charges										
			5307476 DLASK Photocopy Charges										
05/11/18	S001		5307477		DLASK	Duplication BW	1.20	0.60		B			
			VENDOR NAME: DLASK Photocopy Charges										
			5307477 DLASK Photocopy Charges										
05/11/18	S001		5307478		DLASK	Duplication BW	6.20	3.10		B			
			VENDOR NAME: DLASK Photocopy Charges										
			5307478 DLASK Photocopy Charges										
05/11/18	S001		5307479		DLASK	Duplication BW	1.00	0.50		B			
			VENDOR NAME: DLASK Photocopy Charges										
			5307479 DLASK Photocopy Charges										
05/11/18	S001		5307480		DLASK	Duplication BW	4.80	2.40		B			
			VENDOR NAME: DLASK Photocopy Charges										
			5307480 DLASK Photocopy Charges										

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CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	3.40	1.70		B	---
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B	---
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	2.60	1.30		B	---
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	16.40	8.20		B	---
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	11.60	5.80		B	---
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B	---
05/11/18	S001				0983	IBAMBPhotocopy Charges Duplication BW 0983	1.40	0.70		B	---
05/11/18	S001				0820	DBOWMPhotocopy Charges Duplication BW 0820	2.00	1.00		B	---
05/11/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	57.80	28.90		B	---
05/14/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	19.80	9.90		B	---
05/14/18	S001				0531	DLASKPhotocopy Charges Duplication BW 0531	3.40	1.70		B	---
05/14/18	S001				0531	IBAMBPhotocopy Charges	1.20	0.60		B	---

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)								STATUS		
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H X	BMP
DATE	CODE											
					Duplication BW							
					0983							
					Duplication BW							
05/14/18	S001			DLASK	Photocopy Charges	0.20	0.10		B			
					0531							
					Duplication BW							
05/14/18	S001SCN			MGIRE	Scanning Charges	2.40	1.20		B			
					0441							
					Duplication BW							
05/14/18	S001SCN			MGIRE	Scanning Charges	30.80	15.40		B			
					0441							
					Duplication BW							
05/14/18	S001SCN			MGIRE	Scanning Charges	30.80	15.40		B			
					0441							
					Duplication BW							
05/14/18	S001SCN			MGIRE	Scanning Charges	10.40	5.20		B			
					0441							
					Duplication BW							
05/14/18	S001SCN			MGIRE	Scanning Charges	10.40	5.20		B			
					0441							
					Duplication BW							
05/14/18	S001SCN			MGIRE	Scanning Charges	2.40	1.20		B			
					0441							
					Duplication BW							
05/15/18	S001			DLASK	Photocopy Charges	3.40	1.70		B			
					0531							
					Duplication BW							
05/15/18	S001			DLASK	Photocopy Charges	3.20	1.60		B			
					0531							
					Duplication BW							
05/15/18	S001			DLASK	Photocopy Charges	2.60	1.30		B			
					0531							
					Duplication BW							
05/15/18	S001			EMORT	Photocopy Charges	3.00	1.50		B			
					0425							
					Duplication BW							
05/15/18	S001			EMORT	Photocopy Charges	1.00	0.50		B			
					0425							
					Duplication BW							
05/15/18	S904			SBEAC	Case Num:17-12560	44.00	44.00		B			
					5317726 / CCID 9076418							

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

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DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
					Appr Atty: Robert J. Pfister CourtCall0518.xls Court Call					
05/16/18	S001				DLASKPhotocopy Charges Duplication BW 0531	0.20	0.10		B	---
05/16/18	S001				EMORTPhotocopy Charges Duplication BW 0425	11.80	5.90		B	---
05/16/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.80	0.90		B	---
05/16/18	S001				SBEACPhotocopy Charges Duplication BW 0596	11.20	5.60		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/16/18	S001SCN				MGIREScanning Charges 0441	0.40	0.20		B	---
05/17/18	S001				AMIELPhotocopy Charges Duplication BW	2.60	1.30		B	---

UNBILLED EXPENSES
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CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	BNC	H	X	BNP
1175															
05/17/18	S001				DLASK	Photocopy Charges Duplication BW 0531	2.40	1.20		B					
VENDOR NAME: 5309670															
05/17/18	S001				DLASK	Photocopy Charges Duplication BW 0531	1.60	0.80		B					
VENDOR NAME: 5309671															
05/17/18	S001				AMEL	Photocopy Charges Duplication BW 1175	13.20	6.60		B					
VENDOR NAME: 5309672															
05/18/18	087				EMORT	Car/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Car service for F. Chin to the Philadelphia Airport on 3/8 after hearing	123.50	123.50		B					
VENDOR NAME: 5309283 204582															
05/18/18	S001				DLASK	Photocopy Charges Duplication BW 0531	48.40	24.20		B					
VENDOR NAME: 5310742															
05/18/18	S001				DLASK	Photocopy Charges Duplication BW 0531	10.20	5.10		B					
VENDOR NAME: 5310743															
05/18/18	S001				DLASK	Photocopy Charges Duplication BW 0531	26.00	13.00		B					
VENDOR NAME: 5310744															
05/18/18	S001				DLASK	Photocopy Charges Duplication BW 0531	4.40	2.20		B					
VENDOR NAME: 5310745															
05/18/18	S001				DLASK	Photocopy Charges Duplication BW 0531	2.60	1.30		B					
VENDOR NAME: 5310746															
05/18/18	S001				DLASK	Photocopy Charges Duplication BW 0531	19.20	9.60		B					
VENDOR NAME: 5310747															

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/0	H	X	BNP	STATUS
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.20	1.60		B						
VENDOR NAME: 5310748																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	39.40	19.70		B						
VENDOR NAME: 5310749																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.60	1.80		B						
VENDOR NAME: 5310750																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	37.40	18.70		B						
VENDOR NAME: 5310751																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	35.80	17.90		B						
VENDOR NAME: 5310752																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	13.60	6.80		B						
VENDOR NAME: 5310753																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	84.60	42.30		B						
VENDOR NAME: 5310754																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	17.20	8.60		B						
VENDOR NAME: 5310755																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	40.20	20.10		B						
VENDOR NAME: 5310756																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	22.40	11.20		B						
VENDOR NAME: 5310757																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	46.40	23.20		B						
VENDOR NAME: 5310758																
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.40	1.70		B						
VENDOR NAME: 5310759																

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	BNC	B/O	H	X	BNP	
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	11.80	5.90		B							
VENDOR NAME: 5310760																	
05/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.80	1.90		B							
VENDOR NAME: 5310761																	
05/21/18	001SCN					DLASKScanning Charges - From: arachek Motion to Shorten"1839 - Opposit - To: 761511	15.36	15.36		B							
VENDOR NAME: 5320613 90102357																	
05/21/18	S001					VENDOR NAME: Parcels, Inc. - D.D.R. JKUFFPhotocopy Charges Duplication BW 0772	2.80	1.40		B							
VENDOR NAME: 5311355																	
05/21/18	S001					JKUFFPhotocopy Charges Duplication BW 0772	1.40	0.70		B							
VENDOR NAME: 5311356																	
05/21/18	S001					JKUFFPhotocopy Charges Duplication BW 0772	5.80	2.90		B							
VENDOR NAME: 5311672																	
05/21/18	S001SCN					MGIREScanning Charges 0441	0.60	0.30		B							
VENDOR NAME: 5311357																	
05/21/18	S001SCN					MGIREScanning Charges 0441	0.60	0.30		B							
VENDOR NAME: 5311358																	
05/22/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.80	1.40		B							
VENDOR NAME: 5311966																	
05/22/18	S001					DLASKPhotocopy Charges Duplication BW 0531	4.00	2.00		B							
VENDOR NAME: 5311967																	
05/23/18	016					SBEACCourt Reporter - Payee: Reliable Wilmington * 41 page transcript	297.25	297.25		B							
VENDOR NAME: 5312316 204649																	

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

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DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
05/23/18	S001				for Woodbridge Hearing on May 18, 2018					
					VENDOR NAME: Reliable Wilmington					
					5312752	21.40	10.70		B	
					DLASKPhotocopy Charges					
					Duplication BW					
					0531					
05/23/18	S001				DLASKPhotocopy Charges	6.00	3.00		B	
					Duplication BW					
					0531					
05/23/18	S001				DLASKPhotocopy Charges	12.20	6.10		B	
					Duplication BW					
					0531					
05/23/18	S001				DLASKPhotocopy Charges	10.40	5.20		B	
					Duplication BW					
					0531					
05/23/18	S001				DLASKPhotocopy Charges	6.80	3.40		B	
					Duplication BW					
					0531					
05/23/18	S001				DLASKPhotocopy Charges	17.40	8.70		B	
					Duplication BW					
					0531					
05/23/18	S001				DLASKPhotocopy Charges	16.20	8.10		B	
					Duplication BW					
					0531					
05/23/18	S001				IBAMBPhotocopy Charges	1.40	0.70		B	
					Duplication BW					
					0983					
05/23/18	S001				IBAMBPhotocopy Charges	1.20	0.60		B	
					Duplication BW					
					0983					
05/23/18	S001				IBAMBPhotocopy Charges	2.60	1.30		B	
					Duplication BW					
					0983					
05/23/18	S001				IBAMBPhotocopy Charges	6.80	3.40		B	
					Duplication BW					
					0983					

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)								STATUS				
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
DATE	CODE					VALUE	VALUE	VALUE						
VENDOR NAME: 5312763														
05/23/18	S001SCN			MGIRE	Scanning Charges 0441	0.40	0.20		B					
VENDOR NAME: 5312764														
05/23/18	S001SCN			MGIRE	Scanning Charges 0441	0.40	0.20		B					
VENDOR NAME: 5312765														
05/23/18	S001SCN			MGIRE	Scanning Charges 0441	0.40	0.20		B					
VENDOR NAME: 5312766														
05/23/18	S001SCN			MGIRE	Scanning Charges 0441	1.00	0.50		B					
VENDOR NAME: 5312767														
05/23/18	S001SCN			MGIRE	Scanning Charges 0441	0.40	0.20		B					
VENDOR NAME: 5312768														
05/23/18	S001SCN			MGIRE	Scanning Charges 0441	1.00	0.50		B					
VENDOR NAME: 5312478 204685														
05/24/18	096			SBEAC	Working Meals - Payee: Rodney Grille, Inc. * Breakfast for 7 people before Woodbridge Meeting on May 10, 2018	101.01	101.01		B					
VENDOR NAME: Rodney Grille, Inc. 5312479 204685														
05/24/18	096			SBEAC	Working Meals - Payee: Rodney Grille, Inc. * Lunch for 6 people during Woodbridge Meeting on May 10, 2018	71.88	71.88		B					
VENDOR NAME: Rodney Grille, Inc. 5313320														
05/24/18	S001			PLUS	Photocopy Charges Duplication BW 0824	3.80	1.90		B					
VENDOR NAME: 5313321														
05/24/18	S001			SBEAC	Photocopy Charges Duplication BW 0596	11.80	5.90		B					
VENDOR NAME: 5313322														
05/24/18	S001			PLUS	Photocopy Charges Duplication BW	1.20	0.60		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
05/24/18	S001					SBEACPhotocopy Charges Duplication BW 0596	12.00	6.00		B	----
05/24/18	S001					SBEACPhotocopy Charges Duplication BW 0596	11.80	5.90		B	----
05/24/18	S001					PLUISPhotocopy Charges Duplication BW 0824	3.20	1.60		B	----
05/25/18	004					TRICHFederal Express -- FEDERAL EXPRESS - LA CASA CANAVERAL, LLC COCOA BEACH, FL	39.53	39.53		B	----
05/25/18	004					VENDOR NAME: Federal Express Corporation JKUFFFederal Express 5320712 204847 -- FEDERAL EXPRESS - JOE TEAGUE CARUSO, ESQ. MERRITT ISLAND, FL	35.08	35.08		B	----
05/25/18	S001					VENDOR NAME: Federal Express Corporation JKUFFPhotocopy Charges Duplication BW 0772	11.20	5.60		B	----
05/25/18	S001					VENDOR NAME: 5314057 JKUFFPhotocopy Charges Duplication BW 0772	3.20	1.60		B	----
05/25/18	S001					VENDOR NAME: 5314058 JKUFFPhotocopy Charges Duplication BW 0772	3.20	1.60		B	----
05/25/18	S001					VENDOR NAME: 5314059 DLASKPhotocopy Charges Duplication BW 0531	29.80	14.90		B	----
05/29/18	096					VENDOR NAME: 5314305 90102232 PSNITWorking Meals - Payee: Debbie Laskin Meal allowance	10.00	10.00		B	----

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
05/29/18	096				PSNITWorking Meals - Payee: Brenda Walters Meal Allowance	10.00	10.00		B	-----
VENDOR NAME: Debbie Laskin 5314314 90102214										
05/29/18	S001				IBAMBPhotocopy Charges Duplication BW 0983	7.00	3.50		B	-----
VENDOR NAME: Brenda Walters 5314529										
05/29/18	S001				DLASKPhotocopy Charges Duplication BW 0531	3.00	1.50		B	-----
VENDOR NAME: 5314530										
05/29/18	S001				IBAMBPhotocopy Charges Duplication BW 0983	2.20	1.10		B	-----
VENDOR NAME: 5314531										
05/29/18	S001SCN				MGIREScanning Charges 0441	2.20	1.10		B	-----
VENDOR NAME: 5314532										
05/29/18	S001SCN				MGIREScanning Charges 0441	2.20	1.10		B	-----
VENDOR NAME: 5314533										
05/30/18	S001				DLASKPhotocopy Charges Duplication BW 0531	10.20	5.10		B	-----
VENDOR NAME: 5315470										
05/30/18	S001				DLASKPhotocopy Charges Duplication BW 0531	19.20	9.60		B	-----
VENDOR NAME: 5315471										
05/30/18	S001				IBAMBPhotocopy Charges Duplication BW 0983	0.80	0.40		B	-----
VENDOR NAME: 5315472										
05/30/18	S001				DLASKPhotocopy Charges Duplication BW 0531	16.40	8.20		B	-----
VENDOR NAME: 5315473										
05/30/18	S001				DLASKPhotocopy Charges Duplication BW 0531	10.80	5.40		B	-----
VENDOR NAME: 5315474										
05/30/18	S001				DLASKPhotocopy Charges Duplication BW 0531	11.40	5.70		B	-----
VENDOR NAME: 5315475										

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 334795

CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	10.80	5.40		B	-----
VENDOR NAME: 5315476											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	11.20	5.60		B	-----
VENDOR NAME: 5315477											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	11.20	5.60		B	-----
VENDOR NAME: 5315478											
05/30/18	S001					EMOFTPhotocopy Charges Duplication BW 0425	12.00	6.00		B	-----
VENDOR NAME: 5315479											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	5.20	2.60		B	-----
VENDOR NAME: 5315480											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.60	1.30		B	-----
VENDOR NAME: 5315481											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.80	1.40		B	-----
VENDOR NAME: 5315482											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	11.00	5.50		B	-----
VENDOR NAME: 5315483											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	10.40	5.20		B	-----
VENDOR NAME: 5315484											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	12.20	6.10		B	-----
VENDOR NAME: 5315485											
05/30/18	S001					DLASKPhotocopy Charges Duplication BW 0531	10.40	5.20		B	-----
VENDOR NAME: 5315486											
05/30/18	S001					CGREAPPhotocopy Charges Duplication BW	12.60	6.30		B	-----
VENDOR NAME: 5315487											

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Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 334795

MATTER: 076549.1001 Debtor Representation

CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						Duplication BW 0531					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	7.20	3.60		B	
						VENDOR NAME: 5316466					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	13.80	6.90		B	
						VENDOR NAME: 5316467					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	25.80	12.90		B	
						VENDOR NAME: 5316468					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.00	4.00		B	
						VENDOR NAME: 5316469					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	9.20	4.60		B	
						VENDOR NAME: 5316470					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	
						VENDOR NAME: 5316471					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	7.80	3.90		B	
						VENDOR NAME: 5316472					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	11.40	5.70		B	
						VENDOR NAME: 5316473					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	16.40	8.20		B	
						VENDOR NAME: 5316474					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	
						VENDOR NAME: 5316475					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	
						VENDOR NAME: 5316476					
05/31/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	
						VENDOR NAME: 5316477					

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 334795

CONTROL: 941575

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X	BNP	STATUS
05/31/18	S001	5316477			DLASK	Photocopy Charges Duplication BW 0531	4.00	2.00			B				
VENDOR NAME:															
05/31/18	S001	5316478			DLASK	Photocopy Charges Duplication BW 0531	13.80	6.90			B				
VENDOR NAME:															
05/31/18	S001SCN	5316479			MGIRE	Scanning Charges 0441	0.80	0.40			B				
VENDOR NAME:															
05/31/18	S001SCN	5316480			MGIRE	Scanning Charges 0441	0.80	0.40			B				
VENDOR NAME:															
INCLUDED EXPENSES FOR MATTER: 076549.1001							6,514.93	5,396.03							
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00							
EXPENSES AFTER CUTOFF DATE							2,825.63								

STATUS CODE LEGEND

B Billable
 BNC Bill - No Charge
 B/0 Billable - reduce value to "0"

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
001SCN	Scanning Charges	15.36	15.36
004	Federal Express	174.81	174.81
011	Filing Fee	1,700.50	1,700.50
016	Court Reporter	659.75	659.75
053	Delivery / Courier	147.50	147.50
087	Car/Bus/Subway Travel	494.00	494.00
096	Working Meals	448.33	448.33
096D	Working Meals - Delivery	17.50	17.50
105	Certified Court Documents	52.50	52.50
904	Teleconference / Video Conference	155.33	155.33
S001	Photocopy Charges	2,126.20	1,063.10
S001SCN	Scanning Charges	111.60	55.80
S002	Postage	27.95	27.95
S006D	Secretary of State - UCC Search	50.00	50.00
S102	Docket Retrieval / Search	208.60	208.60
S904	Teleconference / Video Conference	125.00	125.00
EXPENSE TOTAL		6,514.93	5,396.03

EXPENSE TOTAL 5,396.03

EXHIBIT C

BUDGET		
Project Category	Estimated Hours	Estimated Fees
Case Administration (B001)	20.00	\$10,423.20
Court Hearings (B002)	39.90	\$20,846.40
Cash Collateral/DIP Financing (B003)	13.30	\$6,948.80
Schedules & Statements, U.S. Trustee Reports (B004)	39.90	\$20,846.40
Lease/Executory Contract Issues (B005)	39.90	\$20,846.40
Use, Sale or Lease of Property (363 issues) (B006)	166.30	\$86,860.00
Claims Analysis, Objections and Resolutions (B007)	13.30	\$6,948.80
Meetings (B008)	26.60	\$13,897.60
Stay Relief Matters (B009)	13.30	\$6,948.80
Reclamation Claims and Reclamation Adversaries (B010)	6.70	\$3,474.40
Other Adversary Proceedings (B011)	66.50	\$34,744.00
Plan and Disclosure Statement (B012)	86.50	\$45,167.20
Creditor Inquiries (B013)	26.60	\$13,897.60
General Corporate Matters (B014)	20.00	\$10,423.20
Employee Matters (B015)	6.70	\$3,474.40
Asset Analysis (B016)	0.00	\$0.00
Retention of Professionals/Fee Issues (B017)	59.90	\$31,269.60
Fee Application Preparation (B018)	13.30	\$6,948.80
Travel (B019)	8.00	\$4,169.28
Utility Services (B020)	3.30	\$1,737.20
Total	670.00	\$349,872.08

STAFFING PLAN		
Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budgeted Period	Average Rate¹
Partner	3	\$713.91
Counsel	1	\$565.00
Associate (7 or more years since first admission)	2	\$490.14
Associate (4-6 years since first admission)	1	\$360.00
Associate (less than 4 years since first admission)	2	\$300.00
Paralegal	2	\$285.00

¹The Average Hourly Rate is a weighted average based on the individual hourly rate of, and projected number of hours worked by, each timekeeper over the course of the Budgeted Period.