

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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

**SUMMARY OF FOURTH MONTHLY FEE APPLICATION OF
GARDEN CITY GROUP, LLC, AS ADMINISTRATIVE ADVISOR FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018**

Name of applicant:	Garden City Group, LLC
Authorized to provide professional services to:	Debtors and Debtors in Possession
Date of retention:	January 10, 2018 (<i>Nunc Pro Tunc</i> to December 4, 2017)
Period for which compensation and reimbursement of expenses is sought:	April 1, 2018 through April 30, 2018
Amount of compensation sought as actual, reasonable, and necessary:	\$53,208.50
Amount of Expense Reimbursement sought As actual, reasonable and necessary:	\$1,594.22
This is an : <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

Prior Applications Filed: Yes

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

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

Fee Application Detail			Sought for Approval *	Hold Back	Voluntary Reduction	Approved	Paid	Balance
Period Covered	Date Filed	ECF No.	Fees	Fees	Fees	Fees	Fees	Total Outstanding Payment
12/4/17-1/31/18	3/19/2018	782	\$51,212.00	\$10,242.40	(\$2,769.00)	\$51,212.00	\$40,969.00	\$7,474.00
2/1/18-2/28/18	4/25/2018	1631	\$28,732.50	\$5,746.50	\$0.00	\$28,732.50	\$22,986.00	\$5,746.50
3/1/18-3/31/18	5/22/2018	1852	\$64,273.50	\$12,854.70	\$0.00	\$64,273.50	\$51,418.80	\$12,854.70

* There were \$0 expenses billed during each of the Fee Application Periods

SUMMARY OF FEES BY BILLING CATEGORY

WGC - Woodbridge Group of Companies, LLC
(April 1, 2018 - April 30, 2018)

	BLENDED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$160.35	11.4	\$1,828.00
Schedules/SoFAs/Other Schedules	\$150.50	341.4	\$51,380.50
Total	\$150.82	352.8	\$53,208.50

SUMMARY OF FEES BY TIMEKEEPER

Woodbridge Group of Companies, LLC
(April 1, 2018 - April 30, 2018)

1. Fee Application Preparation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Collum, Ronda	Sr. Director	\$165.00	2.9	\$478.50
Persichilli, Susan	Sr. Project Manager	\$165.00	3.2	\$528.00
Kaplan, Scott	Finance Manager	\$155.00	5.3	\$821.50
Total Fee Application Preparation			11.4	\$1,828.00

2. Schedules/SoFAs/Other Schedules

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Collum, Ronda	Sr. Director	\$165.00	108.0	\$17,820.00
Jones, Thomas	Sr. Director	\$165.00	1.0	\$165.00
Brountzas, Katina	Director	\$165.00	1.2	\$198.00
Persad, Saanjeet	Ass't Director	\$165.00	24.8	\$4,092.00
Patel, Samir	Ass't Director	\$165.00	6.6	\$1,089.00
Glinka, Magdalene	Sr. Bankruptcy Consultant	\$165.00	11.5	\$1,897.50
Greenbaum, Kimberly	Sr. Project Manager	\$165.00	1.6	\$264.00
Hansen, Christopher	Sr. Project Manager	\$165.00	0.8	\$132.00
Hobson, Michael	Sr. Project Manager	\$165.00	102.3	\$16,879.50
Nichols, Jacob	Data Analyst IV	\$125.00	47.9	\$5,987.50
Gallion, Kimberly	Project Administrator	\$80.00	7.5	\$600.00
Kemp, Candace	Project Administrator	\$80.00	8.9	\$712.00
Kretov, Roman	Project Administrator	\$80.00	7.8	\$624.00
Speelman, Andrea	Project Administrator	\$80.00	11.5	\$920.00
Total Schedules/SoFAs/Other Schedules			341.4	\$51,380.50

Summary of Expenses

Woodbridge Group of Companies, LLC

(April 1, 2018 - April 30, 2018)

Category	Amount
Airfare Travel	\$487.61
Hotel	\$904.15
Travel Meals	\$202.46
TOTAL	\$1,594.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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

**FOURTH MONTHLY FEE APPLICATION OF GARDEN CITY
GROUP, LLC, AS ADMINISTRATIVE ADVISOR FOR THE
DEBTORS AND DEBTORS-IN-POSSESSION FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018**

Garden City Group, LLC (“GCG”), the Administrative Advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), hereby submits its Fourth monthly application for the period from April 1, 2018 through April 30, 2018 (the “Fourth Monthly Fee Application”) for allowance and approval of reasonable compensation for professional services rendered to the Debtors and reimbursement of actual and necessary expenses, pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (effective February 1, 2018) (the “Local

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Rules”), the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (effective January 30, 1996) (the “U.S. Trustee Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Retained Professionals* [Docket No. 261] (the “Interim Compensation Order”), as modified by the *Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”). Specifically for the Fourth Monthly Fee Application period, GCG seeks allowance of compensation in the amount of \$53,208.50 and payment of 80% of the allowed amount (\$42,566.80) and seeks allowance and reimbursement of actual and necessary expenses in the amount of \$1,594.22. GCG reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Fourth Monthly Fee Application, as such expenses may not yet have been remitted as of the filing of this application. In support of this Fourth Monthly Fee Application, GCG respectfully represents as follows:

JURISDICTION

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

INTRODUCTION

3. On December 4, 2017, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code, thereby commencing these chapter 11 cases. The Debtors

are operating their businesses and managing their properties as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108.

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

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

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

7. On April 19, 2018, the Debtors filed the First Application for Compensation of Garden City Group, LLC for the period December 4, 2017 to January 31, 2018 [Docket No. 782].

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

9. On April 25, 2018, the Debtors filed the Second Application for Compensation of Garden City Group, LLC for the period February 1, 2018 to February 28, 2018 [Docket No. 1631].

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

10. On May 16, 2018, the Debtors filed a Certificate of No Objection – No Order Required Regarding Second Application for Compensation of Garden City Group, LLC [Docket No. 1814].

11. On May 22, 2018, the Debtors filed the Third Application for Compensation of Garden City Group, LLC for the period March 1, 2018 to March 31, 2018 [Docket No. 1852].

12. On June 12, 2018, the Debtors filed a Certificate of No Objection – No Order Required Regarding Third Monthly Fee Application for Compensation of Garden City Group, LLC [Docket No. 1957].

PROFESSIONAL SERVICES RENDERED

13. During the Fourth Monthly Fee Application period, GCG rendered a total of 352.8 hours of professional services to the Debtors at a blended hourly rate equal to \$150.82 per hour. At all times, work was assigned to the GCG timekeeper with the lowest billing rate possible commensurate with the skill, background, responsibility, and expertise needed to complete the work effectively. The vast majority of GCG's work during the period related to the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Schedules and SoFAs"), including coordination with the Debtors and their professionals regarding data collection; extraction of relevant data from contract-related documents for inclusion on Schedule G; overall project organization and customization for the ultimate production of over 290 sets of Schedules and SoFAs for the first and second round of Debtors and then completed the entire process for the third, fourth and fifth round debtors. In addition, GCG participated on conference calls with the Debtors' professionals regarding outstanding items with respect to Schedules and SoFAs preparation. During this Fourth Monthly Fee Application period, due to the volume of the Debtors in this case, GCG also performed

programming updates to the Schedules program in order to facilitate the efficient production of over 290 debtor entities simultaneously.

14. Further during this Fourth Monthly Fee Application Period, GCG prepared a monthly fee application and reviewed and proposed edits to the Debtors' First Interim Fee Application reflecting GCG's fees.

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

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

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

18. GCG reserves the right to correct, amend, or supplement this Fourth Monthly Fee Application.

NOTICE

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

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

WHEREFORE, GCG respectfully requests that the Court (i) grant the Fourth Monthly Application Period and allow compensation to GCG pursuant in the amount of \$53,208.50 for professional services rendered and \$1,594.22 for actual and necessary expenses incurred during the Fourth Monthly Application Period as the Debtors' Administrative Agent; (ii) authorize and direct the Debtors to remit payment to GCG of compensation in the amount of \$42,566.80, which equals 80% of the amount sought for allowance (\$53,208.50) and the balance (\$1,594.22) being GCG's actual and necessary expenses and (iii) grant such other and further relief as the Court deems just and proper.

Dated: July 2, 2018

Respectfully submitted,

/s/ Katina Brontzas
Katina Brontzas

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

Administrative Advisor for the Debtors

EXHIBIT A

Certification of Katina Brountzas

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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

CERTIFICATION OF KATINA BROUNTZAS

Katina Brountzas deposes and says:

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

2. I have read the foregoing the *Fourth Monthly Fee Application of Garden City Group, LLC, as Administrative Advisor for the Debtors and Debtors-In-Possession for Allowance of Compensation and Reimbursement of Expenses for the Period of April 1, 2108, through and including April 30, 2018* (the “Fourth Monthly Fee Application”). To the best of my knowledge, information, and belief, the statements contained in the Fourth Monthly Fee

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

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

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

July 2, 2018
Lake Success, New York

/s/ Katina Broutzas
Katina Broutzas

EXHIBIT B

Detail of Services Rendered and Expenses Incurred

Time Detail Exhibit

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
4/10/2018	0.2	Persichilli, Susan	Fee Application Preparation	\$33.00	Reviewed amended deadlines for filing first interim fee application (.2)
4/12/2018	0.7	Kaplan, Scott	Fee Application Preparation	\$108.50	Prepared and updated Second Monthly Fee Application.
4/13/2018	0.3	Kaplan, Scott	Fee Application Preparation	\$46.50	Prepared and updated Second Monthly Fee Application.
4/16/2018	0.3	Kaplan, Scott	Fee Application Preparation	\$46.50	Updated Second Monthly Fee Application.
4/16/2018	0.2	Persichilli, Susan	Fee Application Preparation	\$33.00	Reviewed comments from Fee Examiner relating to First Monthly Fee Application.
4/17/2018	2.9	Collum, Ronda	Fee Application Preparation	\$478.50	Reviewed fee applications (1.4); reviewed & responded to fee examiner comments (1.5).
4/17/2018	0.5	Kaplan, Scott	Fee Application Preparation	\$77.50	Updated the Second Monthly Fee Application and related exhibits.
4/19/2018	0.7	Persichilli, Susan	Fee Application Preparation	\$115.50	Revised Second Monthly Fee Application (.5); redlined and circulated draft of fee application to K. Brountzas (.2).
4/20/2018	1.0	Kaplan, Scott	Fee Application Preparation	\$155.00	Updated Second Monthly Fee Application (.3); began preparation of 1st Interim Fee Application (.7).
4/20/2018	0.3	Persichilli, Susan	Fee Application Preparation	\$49.50	Reviewed updated time entries for detailed time exhibit.
4/24/2018	1.9	Kaplan, Scott	Fee Application Preparation	\$294.50	Updated and finalized Second Monthly Fee Application (1.3); updated First Interim Fee Application (.6).
4/24/2018	1.3	Persichilli, Susan	Fee Application Preparation	\$214.50	Communicated with E. Frejkja and K. Brountzas regarding comments to First Monthly fee Application (.4); discussed with K. Brountzas re resolution of comments (.2); reviewed and finalized Second Monthly Fee Application (.4); corresponded with D. Laskin re Second Monthly Fee Application (.1); reviewed and edited Notice of First Interim Fee Application of Debtors' Professionals (.2).
4/25/2018	0.6	Kaplan, Scott	Fee Application Preparation	\$93.00	Updated First Interim Fee Application.
4/25/2018	0.5	Persichilli, Susan	Fee Application Preparation	\$82.50	Communicated with D. Laskin re interim fee request (.1); corresponded with D. Laskin re proposed edits to first interim fee request (.1); reviewed and confirmed numbers on first interim fee request (.2); prepared and sent E. Frejka 2nd monthly fee application together with excel detail time exhibit (.1).
4/2/2018	11.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,831.50	Reviewed project priorities with M Hobson (.3); reviewed and revised seven Funds' Schedules drafts (4.7); discussed with S Persad re generating HoldCo Schedules (.6); reviewed HoldCo Schedules drafts (1.6); corresponded with D Bowman re SoFAs 29 (.1); communicated with S Persad re edits to SoFAs 29 (.1); reviewed and revised "other filers" Schedules drafts (.8); reviewed real estate data and load files (2.2); edited real estate exhibits (.7).
4/2/2018	0.6	Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$99.00	Analyzed executory contracts and detailed QC review.
4/2/2018	6.2	Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,023.00	Prepared exhibits for schedule B (4.2); prepared data for inclusion in schedule F (2.0).
4/2/2018	5.1	Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$637.50	Updated Schedules E/F formatting and addressed Schedules attachment issues.
4/2/2018	1.3	Patel, Samir	Schedules/SoFAs/Other Schedules	\$214.50	Performed Schedules load and analysis.
4/2/2018	1.9	Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$313.50	Created PDFs for various debtors.
4/3/2018	13.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,227.50	Reviewed various PropCo Schedule drafts (2.5); communicated with D Bowman re FTP folders and status of drafts (.3); responded to M Hobson questions re WGC Schedules exhibits (.5); revised "other filers" Schedules drafts (.5); communicated with N Troszak & Spencer Ferrero re data questions (.4); reviewed and revised Fund Schedules drafts (3.6); reviewed and edited HoldCo Schedules draft (1.2); communicated with D Bowman re NDA contracts (.2); discussed with M Glinka re NDA review and capture (.3); outlined edits re Schedule B causes of action (.7); updated parent company Schedules drafts (.3); update "other filers" Schedules drafts (.3); reviewed bank account updates received (.1); loaded bank account updates and reviewed impacted Schedules drafts (.6); reviewed & edited Schedule G data (2.0).
4/3/2018	6.7	Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$1,105.50	Analyzed executory contract capture, including quality control review against original client source documents.
4/3/2018	0.8	Hansen, Christopher	Schedules/SoFAs/Other Schedules	\$132.00	Coordination of Schedules report development.
4/3/2018	11.5	Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,897.50	Created draft SoFAs (1.2); prepared exhibits for schedule B (4.3); created draft Schedules (4.5); met with R Collum & K Brountzas re schedule status (.5); reviewed contracts for inclusion in schedule G (1.0).
4/3/2018	7.2	Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$900.00	Performed updates to Schedules tool in order to generate final forms.

			\$1,237.50	Reviewed and edited Schedule G data (1.0); reviewed NDA progress (.2); discussed with M Glinka re NDAs for Schedule G (.2); reviewed data updates from DSI (.2); updated Schedule F for Funds (1.3); reviewed contract summary report (1.0); reviewed contract updates with M Hobson (.3); corresponded with D Bowman re Schedule G contracts (.2); discussed with N Troszak & D Bowman re Schedules progress and filing timeline (.3); corresponded with M Hobson re bank account updates (.1); reviewed revised PropCo Schedules drafts (1.0); reviewed SoFAs 26 updates (.2); Instructed S Persad re running drafts impacted by SoFAs 26 (.2); combined SoFAs 2.4 and 13.30 exhibits (1.5); reviewed all revised Schedules drafts (3.2); reviewed all revised SoFAs drafts (2.1).
4/4/2018	3.4 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$561.00	Analyzed executory contract capture, including quality control review against original client source documents.
4/4/2018	15.7 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$2,590.50	Created SoFAs drafts (5.2); created Schedule drafts (2.3); updated Schedule A/B, D, E/F, and G (4.7); updated Schedule A/B Exhibits (3.5).
4/4/2018	7.2 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$900.00	Performed updates to Schedules tool in order to generate final forms.
4/4/2018	0.7 Patel, Samir	Schedules/SoFAs/Other Schedules	\$115.50	Updated the tool used for loading of Schedules data.
4/4/2018	5.1 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$841.50	Updated SoFAs information for multiple debtors.
4/5/2018	7.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,237.50	Communicated with YCST, KTBS & DSI re draft SoFAs and Schedules (1.5); discussed with S Ferrero re trade debt amounts (.2); reviewed & edited trade debt load (1.5); reviewed revised Schedules draft for various PropCos & WGC (2.0); discussed with N Troszak re SoFAs 13 and related questions (.3); communicated with D Bowman re revisions to SoFAs 28 & 29 (.2); reviewed correspondence from D Bowman re Schedule G (.4); followed-up team re Schedule G revisions (.1); reviewed SoFAs drafts revisions (1.3).
4/6/2018	1.0 Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$165.00	Participated on Schedules call addressing Schedules and SoFAs preparation.
4/6/2018	4.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00	Discussed with D Laskin re file name conventions (.2); corresponded with D Bowman re employment agreements (.2) coordinated with Schedules team re additional contract capture (.5); coordinated with D Bowman & N Troszak re all hands call agenda (.2); participated on all-hands call with counsel & DSI re Schedules/SoFAs drafts and filing timeline (.8); corresponded with I Bambrick re new debtor EIN (.1); corresponded with D Bowman re SoFAs questions (.2); extracted Schedule F Noteholder/Unitholder chart and disseminate to counsel (1.2); corresponded to DSI re Noteholder question (.1); reviewed contract document review summary (.5).
4/6/2018	0.8 Glinka, Magdalene	Schedules/SoFAs/Other Schedules	\$132.00	Participated on call with counsel and financial advisors regarding Schedules and SoFAs preparation.
4/6/2018	6.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,072.50	Reviewed contract information for inclusion in Schedule G (2.7); participated on conference call re Schedules and SoFAs preparation (1.0); created updated schedule drafts (2.8).
4/6/2018	1.0 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$165.00	Participated on call with company counsel and advisors regarding status of SoFAs and Schedules reporting.
4/9/2018	0.2 Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$33.00	Reviewed draft of schedules and global notes (.2).
4/9/2018	9.9 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,633.50	Responded to M Hobson questions re Schedule D (.1); responded to M Hobson questions re SoFAs drafts (.1); prepared summary of SoFAs 13.30, providing to DSI with questions/comments (1.7); reviewed emails from K Vose & B Wise (WGC) re employment & other contracts (.4); retrieved documents from dropbox & provide instructions to team re review and capture (.7); managed Schedules team re contract capture (.3); prepared litigation summary, providing to YCST, KTBS & DSI with comments/questions (2.8); communicated with DSI re missing addresses (.5); reviewed Schedules data updates from DSI (.6); reviewed & responded to Schedules/SoFAs draft comments from YCST (.9); reviewed systems instructions for signature block updates (.1); communicated with DSI re open issues and data updates (.4); responded to various questions from M Hobson re Schedules/SoFAs updates (1.1); received status updates from M Hobson (.2).
4/9/2018	5.7 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$940.50	Formatted Schedule D data (1.9); reviewed contract information for inclusion in schedule G (3.8).
4/9/2018	6.7 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$837.50	Performed updates to Schedules tool in order to generate final forms.

				updates (.3); corresponded with D Bowman re bank account updates (.1); reviewed additional state inquiry information and provided additional questions to D Stermer (DSI) (1.2); reviewed insider exhibit updates (.4); communicated with S Persad re regenerating SoFAs exhibits (.4); corresponded with D Bowman & S Ferrero re mechanic lien inclusions in schedules (.5); managed team re Schedule D updates (.1); managed team re updates to SoFAs 13.25 (.1); reviewed SoFAs 13.25 exhibits (.8); corresponded with S Ferrero & N Troszak re Schedules/SoFAs updates & edits (.4); reviewed SoFAs drafts for "other filers" (1.1); discussed with D Bowman re litigation section of global notes (.4); communicated with S Persad re edits to SoFAs 3.7 responses (.3); conferred with M Hobson re mass updates to SoFAs signatory boxes (.2); reviewed litigation exhibits (3.6); conferred with M Hobson re generation of SoFAs drafts (.4).
4/10/2018	12.7 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$2,095.50	Reviewed contracts for inclusion in schedule G (9.8); updated signatory information for SoFAss (.6); created SoFAs drafts (2.3).
4/10/2018	1.9 Kemp, Candace	Schedules/SoFAs/Other Schedules	\$152.00	Reviewed contracts for Data Capture (1.9).
4/10/2018	6.5 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$812.50	Performed updates to Schedules tool in order to generate final forms.
4/10/2018	0.9 Patel, Samir	Schedules/SoFAs/Other Schedules	\$148.50	Performed Schedules load and analysis.
4/10/2018	10.1 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$1,666.50	Updated SoFAs information for multiple debtors.
4/10/2018	6.0 Speelman, Andrea	Schedules/SoFAs/Other Schedules	\$480.00	Reviewed Contracts for Inclusion for Schedule G.
4/11/2018	12.6 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,079.00	Reviewed Fund's SoFAs drafts (1.4); reviewed PropCo litigation descriptions (1.0); communicated with M Hobson re bank account updates (.2); reviewed contract capture file (.2); reviewed HoldCo SoFAs drafts (1.0); corresponded with D Bowman re SoFAs drafts (.1); reviewed PropCo drafts (1.2); discussed with J Nichols re schedules form template edits (.2); reviewed parent company SoFAs drafts (1.4); conferred with M Hobson re mass updates to SoFAs 29 (.3); reviewed HoldCo Schedules drafts (1.1); reviewed "other filers" Schedules drafts (.7); reviewed Funds Schedules drafts (.8); reviewed parent company Schedules drafts (1.3); reviewed PropCo Schedules drafts (1.2); reviewed revised SoFAs drafts (.5).
4/11/2018	15.2 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$2,508.00	Updated SoFA information based on draft feedback (4.2); created SoFA drafts (8.0); updated Schedule D (1.3); added attachments to SoFA drafts (1.7).
4/11/2018	5.4 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$675.00	Performed updates to Schedules tool in order to generate final forms.
4/11/2018	6.1 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$1,006.50	Updated SoFAs information for multiple debtors.
4/11/2018	4.0 Speelman, Andrea	Schedules/SoFAs/Other Schedules	\$320.00	Created SoFAs Drafts.
4/12/2018	4.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$742.50	Reviewed SoFAs reprints (.7); reviewed Schedule's comments from YCST (.1); discussed with D Bowman re comments (.2); discussed with N Troszak re YCST comments & filing timing (.2); followed up with CGC Team re Schedule D updates (.2); updated Schedule B (.2); communicated with D Bowman re revised drafts for selected debtors (.3); reviewed revised Schedules drafts (.5); discussed with S Persad & M Hobson re generating signature pages for original signatures (.4); reviewed data received for 3rd, 4th & 5th round filers (.4); updated work product files (1.3).
4/12/2018	2.6 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$429.00	Updated Schedule D (1.1); generated SoFA drafts (1.5).
4/12/2018	2.4 Kemp, Candace	Schedules/SoFAs/Other Schedules	\$192.00	Reviewed contracts for inclusion in Schedule G.
4/12/2018	1.0 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$125.00	Performed updates to Schedules tool in order to generate final forms.
4/12/2018	1.6 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$264.00	Updated SoFAs information for multiple debtors.
4/12/2018	1.5 Speelman, Andrea	Schedules/SoFAs/Other Schedules	\$120.00	Created SoFAs Drafts.
4/12/2018	1.6 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$128.00	Reviewed executory contracts in preparation of Schedule G.
4/12/2018	5.9 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$472.00	Reviewed executory contracts in preparation of Schedule G.
4/12/2018	1.6 Greenbaum, Kimberly	Schedules/SoFAs/Other Schedules	\$264.00	Reviewed schedule D, E and F records in the database against the load files to ensure all records were accurately loaded (1.2); reviewed non debtor affiliate file combined tab and confirmed debtors highlighted green were not included on the current debtor list (.4).
4/12/2018	1.3 Kretov, Roman	Schedules/SoFAs/Other Schedules	\$104.00	Reviewed executory contracts in preparation of Schedule G.
4/12/2018	4.7 Kretov, Roman	Schedules/SoFAs/Other Schedules	\$376.00	Reviewed executory contracts in preparation of Schedule G.
4/12/2018	1.8 Kretov, Roman	Schedules/SoFAs/Other Schedules	\$144.00	Reviewed executory contracts in preparation of Schedule G.
4/13/2018	5.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$825.00	Corresponded with N Troszak & S Ferrero re new Schedules & SoFAs data questions (.3); loaded SoFAs data for 13 additional debtors (3.0); prepared SoFAs exhibits (.9); reviewed Schedule B load file (.2); reviewed Schedule D load file (.2); reviewed Schedule F load file (.2); prepared Schedule G file for operating agreements (.2).

4/13/2018	14.3 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,290.00	Created Schedule D for additional debtors (1.1); created Schedule E for additional debtors (5.6); created Schedule D for additional debtors (4.4); created SoFA for additional debtors (2.0).
4/13/2018	5.8 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$725.00	Performed updates to Schedules tool in order to generate final forms.
4/14/2018	5.3 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$874.50	Communicated with D Bowman re Schedules filing (.2); discussed with D Bowman, D Laskin & I Bamrick (YCST) re coordination for Schedules filing (.2); provided Schedules and SoFAs drafts to YCST, KTBS and DSI for rounds 3, 4 & 5 filers (.1); communicated with M Hobson re SoFAs & Schedules reprints (.2); updated signature block for 293 sets of Schedules (1.0); reorganized FTP site (.2); reviewed Schedule prints (1.8); review SoFAs prints (1.4); communicated instructions to GCG team re website updates (.2).
4/14/2018	6.1 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,006.50	Created updated SoFAs drafts (5.8); added attachments to Schedule drafts (.3).
4/15/2018	1.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$165.00	Corresponded with D Laskin re Silverleaf Schedules (.1); generated Crystal Woods Schedules and place on FTP site (.2); responded to D Fidler question re 695 Buggy Circle Schedules (.5); corresponded with D Laskin re docket entry text (.2).
4/16/2018	5.4 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$891.00	Reviewed & responded to comments from YCST re 3rd, 4th and 5th round filer's Schedules and SoFAs drafts (1.5); communicated with B Feldman re Schedules typo (.1); communicated with N Troszak & S Ferrero re YCST SoFAs comments (.5); communicated with M Hobson re various edits to Schedules (.5); updated SoFAs exhibits (.5); communicated with N Troszak & S Ferrero re Schedules data questions (.3); corresponded with D Bowman & I Bambrick re updates to SoFAss (.4); reviewed revised Schedules & SoFAss for 3rd, 4th and 5th round filers (1.3); circulate revised Schedules and SoFAss to counsel & DSI (.1); coordinated with YCST re filing (.2).
4/16/2018	4.7 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$775.50	Populated name and address records with final schedules information in preparation for mailing.
4/16/2018	2.5 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$312.50	Researched and addressed missing signatures on forms.
4/16/2018	1.6 Patel, Samir	Schedules/SoFAs/Other Schedules	\$264.00	Performed Schedules load and analysis.
4/17/2018	1.1 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$181.50	Created Schedule declaration forms for physical signature (.7); managed the creation of SoFAs forms for physical signature (.4).
4/17/2018	4.6 Kemp, Candace	Schedules/SoFAs/Other Schedules	\$368.00	Generated SoFAs forms for signature.
4/17/2018	0.5 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$62.50	Researched and addressed missing signatures on forms.
4/17/2018	2.1 Patel, Samir	Schedules/SoFAs/Other Schedules	\$346.50	Performed Schedules load and analysis.
4/19/2018	4.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$742.50	Documented Schedules and SoFAs work product files.
TOTAL COMPENSATION:			\$53,208.50	

Detail of Expenses

Woodbridge Group of Companies, LLC

(April 1, 2018 - April 30, 2018)

Date	Description	Timekeeper	Amount
01/14/18	Airfare Travel	M Hobson	\$487.61
01/14/18	Travel Meal	M Hobson	\$44.98
01/15/18	Travel Meal	M Hobson	\$35.30
01/15/18	Travel Meal	M Hobson	\$16.74
01/16/18	Travel Meal	M Hobson	\$9.84
01/16/18	Travel Meal	M Hobson	\$40.19
01/17/18	Travel Meal	M Hobson	\$36.39
01/18/18	Travel Meal	M Hobson	\$12.49
01/19/18	Travel Meal	M Hobson	\$6.53
01/19/18	Hotel	M Hobson	\$904.15
	TOTAL		\$1,594.22

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: July 23, 2018 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

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

The **Fourth Monthly Fee Application of Garden City Group, LLC, as Administrative Advisor for the Debtors and Debtors-in-Possession for Allowance of Compensation for the Period of April 1, 2018 Through April 30, 2018** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$53,208.50 and monthly expenses in the amount of \$1,594.22.

Objections to the Application, if any, are required to be filed on or before **July 23, 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

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 14140 Ventura Boulevard #302, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at www.gardencitygroup.com/cases/WGC, or by contacting the undersigned counsel for the Debtors.

Americas, New York, New York 10020, Attn: Jeffrey S. 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, 135 East 57th Street – 6th Floor, New York, New York 10022; (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, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

Dated: July 2, 2018
Wilmington, Delaware

/s/ Betsy L. Feldman

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-and-

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