

**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: August 6, 2018 at 4:00 p.m. (ET)

**SUMMARY OF SEVENTH 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 JUNE 1, 2018 THROUGH JUNE 30, 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: June 1, 2018 Through June 30, 2018

Amount of Compensation sought as actual, reasonable and necessary: \$156,268.50

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$3,435.24

This is an: X interim ____ final application

This application includes 6.90 hours and \$3,181.50 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			7/9/18 2122
3/19/18 786	1/1/18- 1/31/18	642,819.50	35,666.19			7/9/18 2122
4/10/18 922	2/1/18- 2/28/18	550,042.50	21,469.92			7/9/18 2122
				\$1,605,197.00	68,788.20	7/9/18 2122
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. Gear	Partner since 2000. Joined firm as an associate in 1996. Member of the DE Bar since 1990.	920.00	4.90	4,508.00
Edmon L. Morton	Partner since 2008. Joined firm as an associate in 1999. Member of DE Bar since 1999.	750.00	26.20	19,650.00
Sean M. Beach	Partner since 2009. Joined the firm as an associate in 2000. Member of DE Bar since 2001.	715.00	59.40	42,471.00
Donald J. Bowman, Jr.	Counsel since 2015. Joined firm as an associate in 2005. Member of DE Bar since 2003.	565.00	3.20	1,808.00
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2009.	555.00	5.10	2,830.50

Andrew Magaziner	Joined firm as an associate in 2009. Member of NY and DE Bars since 2010.	530.00	0.70	371.00
John C. Kuffel	Partner since 2018. Joined firm as an associate in 2004. Member of DE Bar since 2004.	475.00	24.80	11,780.00
Ian J. Bambrick	Joined the firm as an associate in 2010. Member of DE Bar since 2010.	470.00	95.10	44,697.00
Shane M. Reil	Joined firm as an associate in 2010. Member of DE Bar since 2010.	395.00	2.80	1,106.00
Allison Mielke	Joined firm as an associate in 2017. Member of the DE Bar.	360.00	1.10	396.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	300.00	54.00	16,200.00
Debbie Laskin	Paralegal	285.00	30.70	8,749.50
Michelle Smith	Paralegal	255.00	4.40	1,122.00
Karen Luongo	Paralegal	200.00	0.50	100.00
Monica Fratticci	Paralegal	175.00	0.10	17.50
Patrick Foss	Paralegal	165.00	2.80	462.00
Grand Total:			315.80	156,268.50
Blended Rate:		494.83		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees(\$)
Case Administration (docketing, calendar preparation, paperflow) (B001)	13.40	4,747.50
Court Hearings (attendance and preparation) (B002)	18.80	10,672.00
Cash Collateral/DIP Financing (B003)	0.10	71.50
Schedules & Statements, U.S. Trustee Reports (B004)	5.60	2,935.50
Lease / Executory Contract Issues (B005)	10.70	4,845.00
Use, Sale or Lease of Property (B006)	63.10	29,271.00
Claims Analysis, Objections & Resolutions (B007)	15.50	8,442.00
Meetings (B008)	3.20	1,812.00
Stay Relief Matters (B009)	0.50	252.00
Other Adversary Proceedings (B011)	28.60	14,616.00
Plan and Disclosure Statement (B012)	68.20	40,926.00
Creditor Inquiries (B013)	12.60	4,389.50
General Corporate Matters (B014)	4.10	1,865.50
Employee Matters (B015)	4.50	2,997.00
Retention of Professionals / Fee Issues (B017)	57.30	24,440.50
Fee Application Preparation (B018)	6.90	3,181.50
Utilities (B020)	2.30	690.00
Case Budgeting (B725)	0.40	114.00
TOTALS	315.80	156,268.50

EXPENSE SUMMARY

Expenses Category	Total Expenses(\$)
Reproduction Charges	340.90
Federal Express	183.17
Filing Fee	1,991.00
Court Reporter	187.55
Delivery/Courier	47.50
Working Meals	74.85
Certified Court Documents	241.00
Teleconference/Video Conference	111.00
Postage	1.21
Secretary of State	50.00
Computerized Legal Research	77.26
Docket Retrieval/Search	129.80
TOTAL DISBURSEMENTS	3,435.24

**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)

**SEVENTH 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
JUNE 1, 2018 THROUGH JUNE 30, 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 \$156,268.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$3,435.24, for the period commencing June 1, 2018 through and including June 30, 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 \$156,268.50 due for fees. Exhibit B is a detailed statement of expenses paid during the Fee Period showing the amount of \$3,435.24 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 \$3,435.24. 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 315.80 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 \$156,268.50.

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 June 1, 2018 through and including June 30, 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 \$156,268.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$3,435.24 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
July 16, 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.

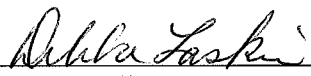
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as co-counsel for the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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 16 day of July 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: August 6, 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 **Seventh 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 June 1, 2018 Through June 30, 2018** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$156,268.50 and monthly expenses in the amount of \$3,435.24.

Objections to the Application, if any, are required to be filed on or before **August 6, 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: July 16, 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

07/13/2018

File No. 076549.1001

For Professional Services Rendered For:

Bill No. 40414921

Woodbridge Group of Companies, LLC
Billing Period Through June 30, 2018

Total Fees	\$	156,268.50
Total Expenses		<u>3,435.24</u>
Total	\$	<u>159,703.74</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 June 30, 2018**AGGREGATE TIME SUMMARY BY TASK CODE**

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	13.40	4,747.50
B002	Court Hearings	18.80	10,672.00
B003	Cash Collateral/DIP Financing	0.10	71.50
B004	Schedules & Statements, U.S. Trustee Reports	5.60	2,935.50
B005	Lease/Executory Contract Issues	10.70	4,845.00
B006	Use, Sale or Lease of Property (363 issues)	63.10	29,271.00
B007	Claims Analysis, Objections and Resolutions	15.50	8,442.00
B008	Meetings	3.20	1,812.00
B009	Stay Relief Matters	0.50	252.00
B011	Other Adversary Proceedings	28.60	14,616.00
B012	Plan and Disclosure Statement	68.20	40,926.00
B013	Creditor Inquiries	12.60	4,389.50
B014	General Corporate Matters	4.10	1,865.50
B015	Employee Matters	4.50	2,997.00
B017	Retention of Professionals/Fee Issues	57.30	24,440.50
B018	Fee Application Preparation	6.90	3,181.50
B020	Utility Services	2.30	690.00
B725	Case Budgeting	0.40	114.00
Totals		315.80	\$ 156,268.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through June 30, 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>	=	
Betsy L. Feldman	Associate	6.20	x \$	300.00	=	1,860.00
Debbie Laskin	Paralegal	3.00	x \$	285.00	=	855.00
Ian J. Bambrick	Associate	3.70	x \$	470.00	=	1,739.00
Sean M. Beach	Partner	0.30	x \$	715.00	=	214.50
Shane M. Reil	Associate	0.20	x \$	395.00	=	79.00
Totals:		13.40				\$ 4,747.50

Task B002		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Court Hearings		<u>Hours</u>		<u>Rate</u>	=	
Betsy L. Feldman	Associate	0.10	x \$	300.00	=	30.00
Debbie Laskin	Paralegal	4.90	x \$	285.00	=	1,396.50
Edmon L. Morton	Partner	8.60	x \$	750.00	=	6,450.00
Ian J. Bambrick	Associate	3.70	x \$	470.00	=	1,739.00
Michael S. Neiburg	Associate	0.10	x \$	555.00	=	55.50
Sean M. Beach	Partner	1.40	x \$	715.00	=	1,001.00
Totals:		18.80				\$ 10,672.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

Billing Period Through June 30, 2018

Task B003		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Cash Collateral/DIP Financing		<u>Hours</u>		<u>Rate</u>	=	
Sean M. Beach	Partner	0.10	x \$	715.00	=	71.50
Totals:		0.10			=	\$ 71.50

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	0.40	x \$	285.00	=	114.00
Donald J. Bowman	Counsel	3.20	x \$	565.00	=	1,808.00
Ian J. Bambrick	Associate	1.70	x \$	470.00	=	799.00
Sean M. Beach	Partner	0.30	x \$	715.00	=	214.50
Totals:		5.60			=	\$ 2,935.50

Task B005		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>		<u>Rate</u>	=	
Betsy L. Feldman	Associate	2.80	x \$	300.00	=	840.00
Debbie Laskin	Paralegal	0.20	x \$	285.00	=	57.00
Edmon L. Morton	Partner	0.30	x \$	750.00	=	225.00
Ian J. Bambrick	Associate	6.40	x \$	470.00	=	3,008.00
Sean M. Beach	Partner	1.00	x \$	715.00	=	715.00
Totals:		10.70			=	\$ 4,845.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through June 30, 2018

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>		
Betsy L. Feldman	Associate	0.50	x \$	300.00	=	150.00
Debbie Laskin	Paralegal	5.00	x \$	285.00	=	1,425.00
Ian J. Bambrick	Associate	24.00	x \$	470.00	=	11,280.00
John C. Kuffel	Partner	24.80	x \$	475.00	=	11,780.00
Michelle Smith	Paralegal	3.60	x \$	255.00	=	918.00
Sean M. Beach	Partner	5.20	x \$	715.00	=	3,718.00
Totals:		63.10				\$ 29,271.00

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	0.60	x \$	300.00	=	180.00
Debbie Laskin	Paralegal	0.70	x \$	285.00	=	199.50
Edmon L. Morton	Partner	1.00	x \$	750.00	=	750.00
Ian J. Bambrick	Associate	8.30	x \$	470.00	=	3,901.00
Michelle Smith	Paralegal	0.20	x \$	255.00	=	51.00
Sean M. Beach	Partner	4.70	x \$	715.00	=	3,360.50
Totals:		15.50				\$ 8,442.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

Billing Period Through June 30, 2018

Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>	=	
Betsy L. Feldman	Associate	0.20	x \$	300.00	=	60.00
Edmon L. Morton	Partner	0.40	x \$	750.00	=	300.00
Ian J. Bambrick	Associate	1.40	x \$	470.00	=	658.00
Sean M. Beach	Partner	1.00	x \$	715.00	=	715.00
Shane M. Reil	Associate	0.20	x \$	395.00	=	79.00
Totals:		3.20			\$	1,812.00

Task B009		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Stay Relief Matters		<u>Hours</u>		<u>Rate</u>	=	
Ian J. Bambrick	Associate	0.30	x \$	470.00	=	141.00
Michael S. Neiburg	Associate	0.20	x \$	555.00	=	111.00
Totals:		0.50			\$	252.00

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Task B011		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>	<u>Rate</u>		
Betsy L. Feldman	Associate	2.70	x \$	300.00	= 810.00
Edmon L. Morton	Partner	3.30	x \$	750.00	= 2,475.00
Ian J. Bambrick	Associate	10.00	x \$	470.00	= 4,700.00
Michael S. Neiburg	Associate	4.50	x \$	555.00	= 2,497.50
Monica Fratticci	Paralegal	0.10	x \$	175.00	= 17.50
Patrick M. Foss	Paralegal	2.80	x \$	165.00	= 462.00
Sean M. Beach	Partner	5.00	x \$	715.00	= 3,575.00
Shane M. Reil	Associate	0.20	x \$	395.00	= 79.00
Totals:		28.60		\$	14,616.00

Task B012		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>	<u>Rate</u>		
Betsy L. Feldman	Associate	15.90	x \$	300.00	= 4,770.00
Craig D. Gear	Partner	4.90	x \$	920.00	= 4,508.00
Debbie Laskin	Paralegal	0.50	x \$	285.00	= 142.50
Edmon L. Morton	Partner	12.10	x \$	750.00	= 9,075.00
Ian J. Bambrick	Associate	8.70	x \$	470.00	= 4,089.00
Sean M. Beach	Partner	25.10	x \$	715.00	= 17,946.50
Shane M. Reil	Associate	1.00	x \$	395.00	= 395.00
Totals:		68.20		\$	40,926.00

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Task B013		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>	<u>Rate</u>		
Betsy L. Feldman	Associate	4.40	x \$	300.00	= 1,320.00
Debbie Laskin	Paralegal	5.30	x \$	285.00	= 1,510.50
Ian J. Bambrick	Associate	2.10	x \$	470.00	= 987.00
Sean M. Beach	Partner	0.80	x \$	715.00	= 572.00
Totals:		12.60			\$ 4,389.50

Task B014		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>	<u>Rate</u>		
Ian J. Bambrick	Associate	3.30	x \$	470.00	= 1,551.00
Karen Luongo	Paralegal	0.50	x \$	200.00	= 100.00
Sean M. Beach	Partner	0.30	x \$	715.00	= 214.50
Totals:		4.10			\$ 1,865.50

Task B015		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>	<u>Rate</u>		
Ian J. Bambrick	Associate	0.90	x \$	470.00	= 423.00
Sean M. Beach	Partner	3.60	x \$	715.00	= 2,574.00
Totals:		4.50			\$ 2,997.00

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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>		
Andrew Magaziner	Associate	0.70	x \$	530.00	=	371.00
Betsy L. Feldman	Associate	17.80	x \$	300.00	=	5,340.00
Debbie Laskin	Paralegal	8.30	x \$	285.00	=	2,365.50
Edmon L. Morton	Partner	0.50	x \$	750.00	=	375.00
Ian J. Bambrick	Associate	19.40	x \$	470.00	=	9,118.00
Michael S. Neiburg	Associate	0.30	x \$	555.00	=	166.50
Michelle Smith	Paralegal	0.60	x \$	255.00	=	153.00
Sean M. Beach	Partner	8.50	x \$	715.00	=	6,077.50
Shane M. Reil	Associate	1.20	x \$	395.00	=	474.00
Totals:		57.30				\$ 24,440.50

Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Allison Mielke	Associate	1.10	x \$	360.00	=	396.00
Betsy L. Feldman	Associate	0.50	x \$	300.00	=	150.00
Debbie Laskin	Paralegal	2.00	x \$	285.00	=	570.00
Ian J. Bambrick	Associate	1.20	x \$	470.00	=	564.00
Sean M. Beach	Partner	2.10	x \$	715.00	=	1,501.50
Totals:		6.90				\$ 3,181.50

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Task B020		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Utility Services		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	2.30	x \$	300.00	=	690.00
Totals:		2.30			\$	690.00

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: 315.80 \$ 156,268.50

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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>	=	<u>Total</u>
CGREA	Craig D. Gear, Partner	4.90	\$	920.00	=	4,508.00
EMORT	Edmon L. Morton, Partner	26.20	\$	750.00	=	19,650.00
SBEAC	Sean M. Beach, Partner	59.40	\$	715.00	=	42,471.00
DBOWM	Donald J. Bowman, Counsel	3.20	\$	565.00	=	1,808.00
MNEIB	Michael S. Neiburg, Associate	5.10	\$	555.00	=	2,830.50
AMAGA	Andrew Magaziner, Associate	0.70	\$	530.00	=	371.00
JKUFF	John C. Kuffel, Partner	24.80	\$	475.00	=	11,780.00
IBAMB	Ian J. Bambrick, Associate	95.10	\$	470.00	=	44,697.00
SREIL	Shane M. Reil, Associate	2.80	\$	395.00	=	1,106.00
AMIEL	Allison Mielke, Associate	1.10	\$	360.00	=	396.00
BFELD	Betsy L. Feldman, Associate	54.00	\$	300.00	=	16,200.00
DLASK	Debbie Laskin, Paralegal	30.70	\$	285.00	=	8,749.50
MSMIT	Michelle Smith, Paralegal	4.40	\$	255.00	=	1,122.00
KLUON	Karen Luongo, Paralegal	0.50	\$	200.00	=	100.00
MFRAT	Monica Fratticci, Paralegal	0.10	\$	175.00	=	17.50
PFOSS	Patrick M. Foss, Paralegal	2.80	\$	165.00	=	462.00
Total:		315.80			\$	156,268.50

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Woodbridge Group of Companies, LLC

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Invoice No. 40414921

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TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Update critical dates memorandum	DLASK	B001	0.20	57.00
06/01/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
06/04/18	Correspond with D. Laskin re: updating interested parties list	BFELD	B001	0.10	30.00
06/04/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
06/05/18	Review critical dates calendar	BFELD	B001	0.60	180.00
06/05/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
06/05/18	Confer with T. Fox and GCG re: service of UST going forward	IBAMB	B001	0.10	47.00
06/06/18	Review and revise tracking chart of upcoming deadlines and critical dates	IBAMB	B001	0.50	235.00
06/07/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
06/08/18	Emails with I. Bambrick, D. Fidler, and J. Weiss re: Apollo Service Parties	SBEAC	B001	0.10	71.50
06/11/18	Draft summary of open workstreams re: status and timing	IBAMB	B001	0.20	94.00
06/12/18	Review verified statements filed by Ciardi law firm	IBAMB	B001	0.10	47.00
06/12/18	Confer with B. Johnson (GCG) re: updates to database of creditors and interested parties	IBAMB	B001	0.10	47.00
06/13/18	Review and edit interested parties list for disclosure purposes re: section 327(a)	BFELD	B001	0.20	60.00

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Date	Description	Attorney	Task Code	Time	Fees
06/14/18	Review critical dates calendar	BFELD	B001	0.70	210.00
06/14/18	Confer with GCG re: service update for M. Mead	IBAMB	B001	0.10	47.00
06/14/18	Call with S. Persichilli re: service issues	IBAMB	B001	0.10	47.00
06/14/18	Confer with B. Feldman and M. Smith re: updating tracking chart of upcoming deadlines and critical dates	IBAMB	B001	0.10	47.00
06/15/18	Review critical dates calendar	BFELD	B001	0.30	90.00
06/15/18	Update tracking chart of Woodbridge workstreams and provide same to S. Beach, E. Morton, M. Neiburg, B. Feldman, and S. Reil	IBAMB	B001	0.50	235.00
06/15/18	Review and revise tracking chart of upcoming deadlines and critical dates	IBAMB	B001	0.40	188.00
06/15/18	Email with I. Bambrick re: Tracking Chart of critical issues; Review same	SBEAC	B001	0.10	71.50
06/15/18	Review emails from I. Bambrick re: open issues	SREIL	B001	0.10	39.50
06/18/18	Review critical dates calendar	BFELD	B001	0.10	30.00
06/18/18	Review critical dates calendar	BFELD	B001	0.10	30.00
06/18/18	Review and Revise chart of upcoming deadlines and critical dates	IBAMB	B001	0.30	141.00
06/21/18	Review operational orders re: email memo to interested parties	BFELD	B001	0.20	60.00
06/21/18	Revise critical dates calendar	BFELD	B001	0.70	210.00
06/22/18	Prepare email memo of operational orders	BFELD	B001	2.40	720.00
06/22/18	Review critical dates	BFELD	B001	0.10	30.00
06/22/18	Review letter from Incorp re: service issues and follow-up re: same	IBAMB	B001	0.10	47.00
06/22/18	Review and Revise tracking chart of upcoming deadlines and critical dates	IBAMB	B001	0.30	141.00

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Date	Description	Attorney	Task Code	Time	Fees
06/25/18	Assemble First Day Motions in Word format at request of D. Cassidy and J. Goldstein at Gibson Dunn	DLASK	B001	0.80	228.00
06/25/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.10	28.50
06/25/18	Confer with D. Laskin re: pleadings requested by GDC	IBAMB	B001	0.10	47.00
06/25/18	Confer with B. Feldman and D. Laskin re: update to interested parties list	IBAMB	B001	0.10	47.00
06/25/18	Review amended 2019 statement of Utah Noteholders Group and confer with J. Shields re: revised service info for M. Mead in light of same	IBAMB	B001	0.20	94.00
06/26/18	Review critical dates calendar re: Notice of Entry of Order Authorizing Sale of 2362 Apollo Drive, Los Angeles, California Property (D.I. 1958)	BFELD	B001	0.20	60.00
06/26/18	Confer with D. Laskin re: case management considerations leading up to 7/10 hearing and fee app process going forward	IBAMB	B001	0.10	47.00
06/27/18	Revise tracking chart of critical dates and upcoming deadlines	BFELD	B001	0.20	60.00
06/27/18	Status emails with I. Bambrick re: upcoming deadlines	BFELD	B001	0.10	30.00
06/27/18	Call with creditor re: claim process and timeline for recovery	BFELD	B001	0.10	30.00
06/27/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
06/27/18	Confer with S. Beach, E. Morton, B. Feldman, S. Reil and D. Laskin re: status of open items (Navigant engagement letter, solicitation discussions, scheduled severance payments, upcoming exclusivity extension, and timing of Sarachek's reply to the Debtors' objection to the Exclusivity Termination Motion)	IBAMB	B001	0.20	94.00
06/27/18	Confer with E. Morton re: latest version of solicitation documents	IBAMB	B001	0.10	47.00
06/27/18	Emails with I. Bambrick re: status of open case issues	SBEAC	B001	0.10	71.50
06/27/18	Review email from I. Bambrick re: coverage, case status	SREIL	B001	0.10	39.50
06/28/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
06/28/18	Email to Noticing Agent regarding service of Compensation Report for Ordinary Course Professionals	DLASK	B001	0.10	28.50
06/29/18	Revise tracking chart of critical dates and upcoming deadlines	BFELD	B001	0.10	30.00
06/29/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
Sub Total				13.40	4,747.50

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Finalize for filing and coordinate service of June 5 Hearing Agenda	DLASK	B002	0.50	142.50
06/01/18	Finalize binders for the Court	DLASK	B002	0.30	85.50
06/01/18	Make arrangements for B. Sharp to appear telephonically at hearing	DLASK	B002	0.20	57.00
06/01/18	Draft July 10 Hearing Agenda	DLASK	B002	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Numerous correspondence with co-counsel, I. Bambrick and Committee counsel re: status of matters set for 6/5 and hearing agenda	EMORT	B002	0.50	375.00
06/01/18	Correspondence with R. Pfister and I. Bambrick re: scope of evidentiary presentation on Contrarian matter at 6/5 hearing	EMORT	B002	0.20	150.00
06/01/18	Call with D. Laskin re: resolution of open items for agenda and status of materials for delivery to the Court	IBAMB	B002	0.10	47.00
06/01/18	Prepare materials for 6/5 hearing	IBAMB	B002	0.20	94.00
06/01/18	Confer with D. Laskin re: impact of orders entered 6/1 on materials for 6/5 hearing	IBAMB	B002	0.20	94.00
06/01/18	Revise agenda in light of additional filings and finalize same for filing	IBAMB	B002	0.30	141.00
06/01/18	Emails with C. Robinson and I. Bambrick RE: status of Sarachek and other hearing items	SBEAC	B002	0.10	71.50
06/02/18	Correspondence with D. Stern and S. Beach re: 6/5 hearing on Contrarian objection	EMORT	B002	0.20	150.00
06/02/18	Emails with D Stern and E Morton re hearing preparation issues on Contrarian motion (.1); Review documents re same (.1)	SBEAC	B002	0.20	143.00
06/04/18	Review agenda re: matters going forward at hearing	BFELD	B002	0.10	30.00
06/04/18	Draft Amended June 4 Hearing Agenda	DLASK	B002	0.80	228.00
06/04/18	Make arrangements for counsel to appear telephonically at hearing	DLASK	B002	0.40	114.00
06/04/18	Finalize for filing and coordinate service of Amended Agenda	DLASK	B002	0.40	114.00
06/04/18	Assemble pleadings; prepare supplemental hearing binders for counsel	DLASK	B002	0.90	256.50

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Date	Description	Attorney	Task Code	Time	Fees
06/04/18	Correspondence with I. Bambrick re: evidentiary presentation at Contrarian hearing (.3); Talk to chambers re: same (.1)	EMORT	B002	0.40	300.00
06/04/18	Review materials to prepare for 6/5 Contrarian hearing and prep session with co-counsel for same (1.7); Conference with S. Beach re: strategy issues for 6/5 hearing (.3); Conference with D. Stern re: same (.8); Follow-up correspondence with D. Stern (.3)	EMORT	B002	3.10	2,325.00
06/04/18	Confer with M. Sorenson re: additional omnibus hearing dates	IBAMB	B002	0.10	47.00
06/04/18	Review and revise amended agenda for 6/5 hearing	IBAMB	B002	0.50	235.00
06/04/18	Confer with D. Laskin re: status of materials prep for 6/5 hearing	IBAMB	B002	0.20	94.00
06/04/18	Multiple emails with E. Morton, D. Stern, D. Laskin and I. Bambrick re: hearing preparation issues (.2); Review late response from Argo Partners re: contrarian claim objection (.1); Work with E. Morton re: hearing preparation issues and strategy (.3)	SBEAC	B002	0.60	429.00
06/04/18	Emails with I. Bambrick and D. Laskin re: amended hearing agenda (.1); Review same (.1)	SBEAC	B002	0.20	143.00
06/05/18	Finalize for filing and coordinate service of Amended Agenda	DLASK	B002	0.40	114.00
06/05/18	Draft 2nd Amended Agenda	DLASK	B002	0.20	57.00
06/05/18	Claims Conference call with D. Stern and M. Tuchin re results of hearing and settlement options	EMORT	B002	0.20	150.00

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Date	Description	Attorney	Task Code	Time	Fees
06/05/18	Prepare for hearing on Contrarian objection (1.1); Conference with D. Stern and S. Beach (partial) re: same (1.0); Attend hearing and chambers conference (1.0); Follow-up with D. Stern re: results of same and strategy (.7)	EMORT	B002	3.80	2,850.00
06/05/18	Review Second Amended Agenda	IBAMB	B002	0.10	47.00
06/05/18	Emails with D. Laskin re: hearing and circulation of signed orders (.1); Work with D. Stern and E. Morton re: preparation for hearing on Contrarian claim objection and related issues (.2)	SBEAC	B002	0.30	214.50
06/07/18	Teleconference with S. Beach re: results of Contrarian objection hearing	EMORT	B002	0.20	150.00
06/11/18	Email from I. Bambrick re: July 10 hearing	MNEIB	B002	0.10	55.50
06/12/18	Confer with N. Hunt, D. Fidler, J. Weiss, S. Beach, and E. Morton re: rescheduling September hearing date and implications of same	IBAMB	B002	0.20	94.00
06/13/18	Review correspondence from N. Hunt re: rescheduling September hearing and confer with M. Smith re: same	IBAMB	B002	0.20	94.00
06/13/18	Review CoC/proposed order for revised omnibus hearing date	IBAMB	B002	0.10	47.00
06/13/18	Review and revise CoC/proposed order for rescheduled September hearing date and coordinate filing of same	IBAMB	B002	0.20	94.00
06/15/18	Call and email with D. Grottini and S. Beach re: rescheduling August hearing date	IBAMB	B002	0.20	94.00
06/15/18	Confer with D. Fidler re: statue of rescheduling disclosure statement hearing	IBAMB	B002	0.10	47.00
06/18/18	Confer with N. Hunt, S. Beach and D. Fidler re: disclosure statement hearing and timing considerations related to same	IBAMB	B002	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
06/18/18	Confer with M. Smithy re: CoC and proposed order rescheduling August hearing date	IBAMB	B002	0.10	47.00
06/18/18	Review CoC and proposed order rescheduling August omnibus date and coordinate filing of same	IBAMB	B002	0.20	94.00
06/18/18	Review docket for entry of order rescheduling September hearing date	IBAMB	B002	0.10	47.00
06/19/18	Confer with M. Smith re: issue with uploaded order rescheduling hearing	IBAMB	B002	0.10	47.00
06/20/18	Confer with M. Smith re: resolution of issue with omnibus hearing orders and status of same	IBAMB	B002	0.20	94.00
06/25/18	Update July 10 Hearing Agenda with sale motions scheduled to go forward	DLASK	B002	0.40	114.00
06/26/18	Confer with J. Weiss re: Navigant engagement agreement and executing updated version of same	IBAMB	B002	0.10	47.00
Sub Total				18.80	10,672.00

Date	Description	Attorney	Task Code	Time	Fees
06/25/18	Email with I. Bambrick re: Debtors' Accounts with United Bank (Confirmation of Closures)	SBEAC	B003	0.10	71.50
Sub Total				0.10	71.50

Date	Description	Attorney	Task Code	Time	Fees
06/04/18	Correspondence with I. Bambrick (.1) and follow up correspondence with P. Huygens and E. Skinner (.1) regarding March and April MORs	DBOW M	B004	0.20	113.00

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Date	Description	Attorney	Task Code	Time	Fees
06/04/18	Review draft March MOR (.6) and correspondence with D. Fidler concerning same (.1)	DBOW M	B004	0.70	395.50
06/04/18	Confer with M. Sorenson re: status of May Critical Vendor Report	IBAMB	B004	0.10	47.00
06/04/18	Review correspondence from P. Huygens re: status of March and April MORs and confer with J. Kern re: same	IBAMB	B004	0.20	94.00
06/04/18	Calls with D. Bowman re: status of March and April MORs	IBAMB	B004	0.10	47.00
06/05/18	Confer with S. Beach regarding draft March MOR (.2) and correspondence with D. Laskin concerning the filing of same (.1)	DBOW M	B004	0.30	169.50
06/05/18	Finalize for filing and coordinate service of Monthly Operating Report for March	DLASK	B004	0.40	114.00
06/05/18	Call with D. Bowman and J. Martinez re: MOR issue (.1); Emails with D. Bowman, D. Laskin and J. Martinez re: same (.1); Review documents re: same (.1)	SBEAC	B004	0.30	214.50
06/11/18	Follow-up re: status of April MOR	IBAMB	B004	0.10	47.00
06/15/18	Correspondence with I. Bambrick and E. Skinner regarding April MOR	DBOW M	B004	0.10	56.50
06/15/18	Confer with E. Held, P. Huygen, and D. Bowman re: status of April MOR	IBAMB	B004	0.20	94.00
06/18/18	Review Correspondence from E. Skinner re: timing of April MOR	IBAMB	B004	0.10	47.00
06/20/18	Correspondence from U.S. Trustee (J. Kern) regarding 4Q U.S. Trustee Fees (.2); and follow up concerning same, including numerous correspondence with E. Skinner and N. Troszak (.7); confer with I. Bambrick (.3); and telephone call with E. Skinner and I. Bambrick concerning same (.4)	DBOW M	B004	1.60	904.00

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Date	Description	Attorney	Task Code	Time	Fees
06/20/18	Call with D. Bowman re: issue with UST fees	IBAMB	B004	0.10	47.00
06/20/18	Review analysis of 1st Quarter UST fees provided by E. Skinner	IBAMB	B004	0.20	94.00
06/20/18	Call with D. Bowman and E. Skinner re: additional UST fees owed for Q1 and overpayments for same period	IBAMB	B004	0.40	188.00
06/22/18	Correspondence with I. Bambrick regarding April MOR's	DBOW M	B004	0.10	56.50
06/22/18	Confer with D. Bowman re: latest status on April MOR	IBAMB	B004	0.10	47.00
06/25/18	Correspondence from I. Bambrick and P. Huygens regarding April and May MOR's	DBOW M	B004	0.20	113.00
06/25/18	Confer with E. Skinner (Debtors) re: status of April and May MORs	IBAMB	B004	0.10	47.00
Sub Total				5.60	2,935.50

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Correspond with I. Bambrick re: rejection motion	BFELD	B005	0.20	60.00
06/01/18	Confer with S. Beach re: SEC's sign-off on resolution of Reinhart issue	IBAMB	B005	0.20	94.00
06/01/18	Review correspondence from D. Bowman and N. Troszak re: indemnification agreements of the Debtors	IBAMB	B005	0.10	47.00
06/01/18	Review status of outstanding leases and confer with B. Feldman re: upcoming rejection motion in light of same	IBAMB	B005	0.40	188.00
06/01/18	Call with B. Feldman re: upcoming rejection motion in light of analysis of outstanding leases	IBAMB	B005	0.10	47.00
06/04/18	Draft lease rejection motion re: office space leases	BFELD	B005	0.80	240.00

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Date	Description	Attorney	Task Code	Time	Fees
06/05/18	Revise rejection motion re: office space leases	BFELD	B005	0.20	60.00
06/05/18	Follow-up with S. Beach re: resolution of open indemnification agreement issue	IBAMB	B005	0.10	47.00
06/05/18	Review email from S. Beach re: resolving issue of Reinhart advanced payment under indemnification agreement	IBAMB	B005	0.10	47.00
06/05/18	Review correspondence from P. Huygens re: leases to be rejected end of June	IBAMB	B005	0.10	47.00
06/06/18	Revise rejection motion re: office space leases	BFELD	B005	0.40	120.00
06/06/18	Confer with J. Weiss re: termination of Pederson indemnification agreement	IBAMB	B005	0.20	94.00
06/06/18	Review monthly critical vendor payment report	IBAMB	B005	0.20	94.00
06/06/18	Confer with counsel to DIP Lender (W. Brody, J. Knight), Committee (C. Robinson), and T. Fox re: monthly critical vendor payment report	IBAMB	B005	0.10	47.00
06/06/18	Confer with C. Robinson, P. Jackson, and J. Edmonson re: satisfying outstanding amounts owed to B. Reinhart and background to same	IBAMB	B005	0.30	141.00
06/07/18	Confer with A. Beck (Debtors) re: outstanding indemnification agreements	IBAMB	B005	0.20	94.00
06/07/18	Review correspondence from B. Feldman re: updates to June Omnibus Rejection Motion	IBAMB	B005	0.10	47.00
06/11/18	Meet with I. Bambrick to discuss timing re: lease rejection motion	BFELD	B005	0.10	30.00
06/11/18	Calls (multiple) with C. Robinson (Committee), P. Jackson (Noteholders), and J. Edmonson (Unitholders) re: Reinhart advanced fee and payment	IBAMB	B005	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
06/12/18	Provide A. Schwartz, J. Weiss, and D. Fidler re: update on Committee's, Noteholders', and Unitholders' response to proposed Reinhart payment	IBAMB	B005	0.10	47.00
06/13/18	Follow-up with C. Robinson (Committee) re: Reinhart outstanding invoices	IBAMB	B005	0.10	47.00
06/13/18	Follow-up re: analysis of indemnification agreements	IBAMB	B005	0.10	47.00
06/13/18	Review Fourth Omnibus Rejection Motion	IBAMB	B005	0.10	47.00
06/14/18	Review and revise rejection motion (0.2); emails with co-counsel and client and committee groups re: same (0.3); research re: business judgment standard re: rejecting unexpired leases (0.2)	BFELD	B005	0.70	210.00
06/14/18	Confer (multiple) with C. Robinson, J. Edmonson, J. Weiss, D. Fidler, and A. Schwartz re: Unitholders' and Committee's response to Reinhart indemnification invoices	IBAMB	B005	0.30	141.00
06/14/18	Review and revise 4th Omnibus Rejection Motion	IBAMB	B005	0.80	376.00
06/15/18	Review lease rejection motion re: leases in Boca Raton, Johnson City, and Daytona Beach in advance of filing	BFELD	B005	0.40	120.00
06/15/18	Call M. Goldberger re: resolution of outstanding Reinhart indemnification agreement invoices	IBAMB	B005	0.10	47.00
06/15/18	Review finalized version of 4th Omnibus Rejection Motion	IBAMB	B005	0.10	47.00
06/18/18	Confer service of 4th omnibus rejection motion	IBAMB	B005	0.10	47.00
06/18/18	Review as-filed 4th omnibus rejection motion re: service and objection deadline	IBAMB	B005	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/19/18	Multiple emails with D. Fidler, F. Chin, I. Bambrick A. Beck, P. Weil, C. Jordan, and others re: real property lease modification and related issues (.3); Review documents re: same (.3)	SBEAC	B005	0.60	429.00
06/20/18	Analyze Sherman Oaks leases and provide thoughts on same to D. Fidler	IBAMB	B005	0.80	376.00
06/20/18	Confer with Glaser Weil team, F. Chin, A. Beck, D. Dachelet, M. Kemper, and P. Huygens re: analysis of Sherman Oaks lease	IBAMB	B005	0.20	94.00
06/21/18	Review vendor arrangement for noteholder website and correspondence with S. Beach and M. Tuchin re: same	EMORT	B005	0.30	225.00
06/21/18	Email with E. Morton re: Noteholder Group website vendor	SBEAC	B005	0.10	71.50
06/22/18	Emails with M. Goldberger re: resolution of Reinhart invoices	IBAMB	B005	0.30	141.00
06/22/18	Emails with D. Tabibian and D. Fidler re: analysis of lease for suite 302 and 203 and implications of same on potential amendment	IBAMB	B005	0.30	141.00
06/22/18	Multiple emails with F. Chin, I. Bambrick and Glaser Weil re: headquarter lease issues (.1); Review documents re: same (.2)	SBEAC	B005	0.30	214.50
06/25/18	Review analysis provided by Glaser Weil team re: headquarters leases	IBAMB	B005	0.20	94.00
06/25/18	Review release papers for mechanic's lien of ASSociated Ready Mixed Concrete, Inc.	IBAMB	B005	0.10	47.00
06/26/18	Respond to M. Goldberger re: termination of attorney-client relationship of B. Reinhart and N. Pedersen	IBAMB	B005	0.10	47.00
06/28/18	Review Affidavits of Service regarding service of Bay Alarm with Rejection Motion and Order	DLASK	B005	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
06/29/18	Confer with B. Feldman re: 4th omnibus rejection motion and filing a CNO for same	IBAMB	B005	0.10	47.00
Sub Total				10.70	4,845.00

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order (I) Authorizing the Sale of 780 E. Valley Road, Unit C-126, Basalt, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Inte rests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.40	114.00
06/01/18	Review as-entered orders for pleadings scheduled for 6/5 hearing	IBAMB	B006	0.10	47.00
06/01/18	Confer with J. Weiss re: confirmation of no response to Ashley Ridge Sale Order Notice	IBAMB	B006	0.10	47.00
06/01/18	Emails from/to D. Fidler and Glaser Weill re: Nimes Loan Transaction	JKUFF	B006	0.30	142.50
06/03/18	Review Nimes Place Order and Stipulation; title commitment; loan agreement; promissory note; and deed of trust related to Names Place Loan Transaction	JKUFF	B006	1.90	902.50
06/03/18	Draft payoff letter and substitution of trustee and reconveyance re: Nimes Place loan payoff/transaction	JKUFF	B006	1.60	760.00
06/03/18	Various emails from and to D. Fidler and K. Luongo re: Nimes Place loan transaction (x4)	JKUFF	B006	0.30	142.50
06/03/18	Emails with J Kuffel and K Luongo re Nimes place payoff documentation (.1); Review documents re same (.3)	SBEAC	B006	0.40	286.00

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Date	Description	Attorney	Task Code	Time	Fees
06/04/18	Review orders entered on outstanding 6/5 sale motions	IBAMB	B006	0.20	94.00
06/04/18	Draft summary of sale orders entered on 6/4 and provide same to M. Sorenson	IBAMB	B006	0.20	94.00
06/04/18	Various emails from and to D. Fidler, S. Beach, Glaser Wei,; lender's counsel, and title company re: Nimes Place loan payoff/transaction (x32)	JKUFF	B006	2.30	1,092.50
06/04/18	Draft payoff letter and substitution of trustee and reconveyance re: Nimes Plan Loan Transaction	JKUFF	B006	0.90	427.50
06/04/18	Review title commitment and recorded documents re: Nimes Place loan transaction and tax parcel number	JKUFF	B006	1.10	522.50
06/04/18	Emails with J. Kuffel, K. Luongo, D. Fidler and S. Breskal re: Nimes Place - Secured Note Payoff (.1); Review and revise documents re: same (.3)	SBEAC	B006	0.40	286.00
06/05/18	Confer (multiple) with C. Rhee (First American title), M. Sorenson, and GCG team re: Apollo service questions	IBAMB	B006	0.70	329.00
06/05/18	Confer with M. Sorenson re: sale motion service considerations	IBAMB	B006	0.10	47.00
06/05/18	Review Apollo title report re: collateral assignment parties	IBAMB	B006	0.20	94.00
06/05/18	Various emails from/to lender's counsel, D. Fidler, S. Breskal, B. Sharp re: Nimes loan transaction/payoff (x38)	JKUFF	B006	2.60	1,235.00
06/05/18	Telephone calls from/to Lender's counsel re: Nimes loan transaction/payoff	JKUFF	B006	0.90	427.50
06/05/18	Review various lender requested revisions to Nimes payoff letter and reconveyance and order and stipulation; revise Nimes payoff letter and reconveyance	JKUFF	B006	2.10	997.50

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Date	Description	Attorney	Task Code	Time	Fees
06/05/18	Telephone calls from/to David Fidler re: Nimes loan transaction/payoff	JKUFF	B006	0.60	285.00
06/05/18	Emails with I. Bambrick re: Reinhart Invoices (.1); Review analysis and recommend course of action re: same (.2)	SBEAC	B006	0.30	214.50
06/06/18	Review title report for Apollo property re: collateral assignees	IBAMB	B006	0.20	94.00
06/06/18	Call with J. Kuffel re: real estate sale issues related to title insurance and addressing collateral assigness	IBAMB	B006	0.20	94.00
06/06/18	Confer with D. Fidler and J. Weiss re: title insurance service-related queries as to Apollo sale	IBAMB	B006	0.20	94.00
06/06/18	Confer with D. Laskin re: status of requested sale orders being delivered to A & A Escrow Services, Inc. and Balcomb & Green	IBAMB	B006	0.10	47.00
06/06/18	Call with D. Fidler, J. Weiss, and M. Sorenson (partial) re: Apollo title issues	IBAMB	B006	0.40	188.00
06/06/18	Follow-up call with M. Sorenson re: Apollo title issues	IBAMB	B006	0.20	94.00
06/06/18	Call with K. Brountzas (.4) and S. Persichilli and E. Westberg (.3) re: Apollo service questions	IBAMB	B006	0.70	329.00
06/06/18	Meet with B. Feldman re: Apollo service questions	IBAMB	B006	0.20	94.00
06/06/18	Research related to Apollo service questions	IBAMB	B006	0.20	94.00
06/06/18	Confer with S. Beach and E. Morton re: status of Apollo title insurance and service questions raised in relation to same	IBAMB	B006	0.10	47.00
06/06/18	Various emails from and to D. Fidler, B. Sharp, S. Beach, S. Breskal, and lender's counsel re: Nimes Loan Transaction/Payoff (x19)	JKUFF	B006	1.40	665.00

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Date	Description	Attorney	Task Code	Time	Fees
06/06/18	Confer with I. Bambrick re: title policy search and lien holder notices	JKUFF	B006	0.30	142.50
06/06/18	Emails with E. Morton and I. Bambrick re: sale, title insurance and closing issues	SBEAC	B006	0.10	71.50
06/06/18	Emails with J. Kuffel re: Nimes - Signed Payoff Letter (.1); Review documents re: same (.1)	SBEAC	B006	0.20	143.00
06/07/18	Review sales motion process, title report reviews and service of sale motions with I. Bambrick	DLASK	B006	0.50	142.50
06/07/18	Confer with S. Beach re: Apollo title insurance and service questions raised in relation to same	IBAMB	B006	0.10	47.00
06/07/18	Call with S. Beach re: Apollo title insurance issues	IBAMB	B006	0.10	47.00
06/07/18	Discuss Apollo sale and service questions with D. Laskin and service-related considerations as to other sale motions & orders	IBAMB	B006	0.50	235.00
06/07/18	Review sale motions generally re: collateral assignees	IBAMB	B006	0.20	94.00
06/07/18	Call with D. Fidler re: reviewing and correcting company's records of collateral assignments in relation to	IBAMB	B006	0.30	141.00
06/07/18	Confer with M. Sorenson re: collateral assignment records research in relation to potential sales	IBAMB	B006	0.20	94.00
06/07/18	Review background and analyze collateral assignment release issue in relation to current and future sales	IBAMB	B006	0.20	94.00
06/07/18	Analyze Apollo title report for potential supplemental service of released collateral assignees	IBAMB	B006	0.60	282.00

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Date	Description	Attorney	Task Code	Time	Fees
06/08/18	Confer with C. Rhee re: analysis of collateral assigness and releases related thereto for the Apollo sale	IBAMB	B006	0.20	94.00
06/08/18	Draft analysis of title review for Apollo in relation to sale and provide same to M. Sorenson	IBAMB	B006	0.70	329.00
06/08/18	Confer with M. Sorenson re: analyzing Debtors' assignment release records in relation to current and, specifically, future sales	IBAMB	B006	0.10	47.00
06/08/18	Analyze Apollo collateral assignment releases not included in title in relation to sale	IBAMB	B006	0.70	329.00
06/08/18	Confer with D. Fidler and S. Beach re: unrecorded collateral assignment releases in relation to Apollo sale	IBAMB	B006	0.20	94.00
06/08/18	Confer with J. Kuffel re: updating title with unrecorded collateral assignment releases for sales generally	IBAMB	B006	0.10	47.00
06/11/18	Meet with I. Bambrick to discuss service re: sale motions	BFELD	B006	0.20	60.00
06/11/18	Analyze title reports re: collateral assignees for 7/10 Sale Motions	IBAMB	B006	0.10	47.00
06/11/18	Review Apollo collateral release docs re: releases not recorded on title	IBAMB	B006	0.10	47.00
06/11/18	Confer with D. Fidler and J. Weiss re: title review for sale motions going forward	IBAMB	B006	0.20	94.00
06/11/18	Meet with M. Smith re: sale pleadings scheduled to be filed for 7/10 hearing and prep for same	IBAMB	B006	0.10	47.00
06/11/18	Call with J. Kuffel re: Apollo title issues and analysis of same	IBAMB	B006	0.20	94.00
06/11/18	Follow-up with C. Rhee and D. Fidler re: First American's analysis of collateral releases for Apollo property	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/11/18	Confer with M. Sorenson re: properties to be sold by upcoming sale motions and title review for same	IBAMB	B006	0.20	94.00
06/11/18	Analyze re: service considerations for sale pleadings going forward	IBAMB	B006	0.20	94.00
06/11/18	Various emails from/to counsel for Nimes, D. Fidler, and S. Breskal re: Nimes loan matter (X 13)	JKUFF	B006	0.80	380.00
06/11/18	Call to Bambrick, Ian re: title search issues, lien releases	JKUFF	B006	0.20	95.00
06/11/18	Email with I. Bambrick re: sale motions, title report review and service issues	SBEAC	B006	0.10	71.50
06/12/18	Draft and revise supplemental notice of entry of Apollo Sale Order	IBAMB	B006	0.30	141.00
06/12/18	Email (multiple) with C. Rhee and D. Fidler re: add'l service requested by First American as to Apollo Sale Order	IBAMB	B006	0.50	235.00
06/12/18	Analyze Apollo title report and collateral assignment releases re: collateral assignees, released interests, and info on same	IBAMB	B006	2.10	987.00
06/12/18	Confer with GCG and review Apollo AOSs to confirm service of noteholder	IBAMB	B006	0.10	47.00
06/12/18	Confer with J. Kuffel re: First American title insurance issues	IBAMB	B006	0.20	94.00
06/12/18	Coordinate service of supplemental notice of Apollo Sale Order	IBAMB	B006	0.20	94.00
06/12/18	Confer with D. Fidler and J. Weiss re: service considerations as to next round of sale motions	IBAMB	B006	0.20	94.00
06/12/18	Emails with I. Bambrick and D. Fidler re: hearing issues, service of sale documents and plan timeline issues (.2); Review and revise documents re: same (.2)	SBEAC	B006	0.40	286.00
06/13/18	Review certificate of no objection re: Sagebrook settlement agreement	BFELD	B006	0.20	60.00

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Date	Description	Attorney	Task Code	Time	Fees
06/13/18	Email with M. Sorenson re: inquiry about property	BFELD	B006	0.10	30.00
06/13/18	Telephone from T. Gross regarding availability of property located at Ridge Road, Homewood, IL	DLASK	B006	0.20	57.00
06/13/18	Confer with C. Rhee (First American) re: as-filed supplemental notice of Apollo Sale Order	IBAMB	B006	0.10	47.00
06/13/18	Communications with IBAMB re: Apollo Drive, Los Angeles, CA property/title matters	JKUFF	B006	0.20	95.00
06/13/18	Call with R. Frank from CNBC re: Owlwood feature (.1); Emails with R. Frank and F. Chin re: same (.2)	SBEAC	B006	0.30	214.50
06/14/18	Respond to inquiry from J. Miller (Sarachek) re: Notice of Entry of Apollo Sale Order	IBAMB	B006	0.10	47.00
06/14/18	Follow-up on status of upcoming pleadings (sale and any others) for 7/10 hearing	IBAMB	B006	0.20	94.00
06/14/18	Email with I. Bambrick re: sale and exclusivity issues	SBEAC	B006	0.10	71.50
06/15/18	Review title reports for upcoming sale motions and prepare chart of collateral assignees for each address for service	DLASK	B006	2.50	712.50
06/15/18	Confer with M. Sorenson and D. Laskin re: analyzing title reports for collateral assignees for service of sale motions	IBAMB	B006	0.30	141.00
06/15/18	Various emails re: La Casa matter from/to D. Fidler, borrower's counsel, and B. Sharp (x14)	JKUFF	B006	1.10	522.50
06/15/18	Call from Beach, Sean re: La Casa matter	JKUFF	B006	0.10	47.50
06/15/18	Review file re: La Casa default and demand notices	JKUFF	B006	0.90	427.50

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06/15/18	Email with F. Chin, B. Sharp, M. Tuchin, and D. Fidler re: CNBC interest in Owlwood property	SBEAC	B006	0.10	71.50
06/15/18	Emails with M. Sorenson re: Sale Motions for 7/10 Hearing	SBEAC	B006	0.10	71.50
06/15/18	Call with J. Kuffel re: la casa carnival refinance and foreclosure issues	SBEAC	B006	0.10	71.50
06/18/18	Review title report for Diamond Ranch property for collateral assignees; update contact chart	DLASK	B006	0.30	85.50
06/18/18	Telephone from and to B. Wiener regarding status of scheduled claims and referral to Noteholder Committee	DLASK	B006	0.30	85.50
06/18/18	Review title report for Saddlehorn property for collateral assignees; update contact chart	DLASK	B006	0.70	199.50
06/18/18	Analyze title reports for potential 7/10 sale motion re: collateral assignments	IBAMB	B006	0.40	188.00
06/18/18	Review Correspondence from F. Chin, D. Fidler and S. Beach re: background for Stradellla Sale Motion	IBAMB	B006	0.10	47.00
06/18/18	Confer with S. Gurvitz, M. Sorenson and GCG team re: service considerations for 7/10 Sale Motions	IBAMB	B006	0.30	141.00
06/18/18	Call with S. Gurvitz re: service considerations for 7/10 Sale Motions	IBAMB	B006	0.10	47.00
06/18/18	Call with K. Brountzas re: sale report analysis for 7/10 sale motions and claim processing questions and status	IBAMB	B006	0.20	94.00
06/18/18	Confer with GCG team re: service research for 7/10 Sale Motions	IBAMB	B006	0.40	188.00
06/18/18	Confer with J. Weiss, D. Fidler, S. Beach and E. Morton re: 6/19 filings (largely sale motions) and further moratorium on trading	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/18/18	Review analysis of noteholders for service of 7/10 sale motions	IBAMB	B006	0.20	94.00
06/18/18	Emails from/to D. Fidler and borrower's counsel re: La Casa Matter	JKUFF	B006	0.30	142.50
06/18/18	Multiple emails with J. Kuffel, B. Feldman and D. Fidler re: La Casa Canaveral mortgage and potential foreclosure	SBEAC	B006	0.20	143.00
06/18/18	Multiple emails with F. Chin, D. Fidler, J. Weiss, I. Bambrick and M. Neiburg re: 800 Stradella sale issues (.2); Review Tintarella motion, adequate protection stipulation, and related court filings re: same (.6)	SBEAC	B006	0.80	572.00
06/18/18	Emails with I. Bambrick, E. Morton and M. Neiburg re: Stradella, Tintarella and Bellflower v. 91 LLC (.1); Review documents re: same (.2)	SBEAC	B006	0.30	214.50
06/18/18	Call to I. Bambrick re: property sales issues	SBEAC	B006	0.10	71.50
06/19/18	Review and finalize for filing Saddlehorn Sale Motion and related Sharp declaration	IBAMB	B006	0.80	376.00
06/19/18	Review and finalize for filing Seeburg Sale Motion and related Sharp Declaration	IBAMB	B006	0.40	188.00
06/19/18	Confer with B. Sharp and J. Weiss re: final review of Saddlehorn Sale Motion and authority to file same	IBAMB	B006	0.10	47.00
06/19/18	Confer with B. Sharp and J. Weiss re: final review of Seeburg Sale Motion and authority to file same	IBAMB	B006	0.10	47.00
06/19/18	Review and finalize for filing Roscoe Sale Motion and related Sharp Declaration	IBAMB	B006	0.90	423.00
06/19/18	Confer with M. Sorenson re: status of contingency on Woodvale sale	IBAMB	B006	0.70	329.00
06/19/18	Confer with S. Gurvitz re: status of Hayvenhurst Sale Motion	IBAMB	B006	0.10	47.00
06/19/18	Confer with M. Sorenson and J. Weiss re: revisions to Diamond Sale Motion	IBAMB	B006	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
06/19/18	Review Correspondence from J. Weiss and M. Sorenson re: executed Primrose sale documents and status of contingency waiver	IBAMB	B006	0.10	47.00
06/19/18	Review and finalize for filing Diamond Sale Motion and related Sharp declaration	IBAMB	B006	0.50	235.00
06/19/18	Review and finalize for filing Stradella Sale motion and related Sharp Declaration	IBAMB	B006	0.80	376.00
06/19/18	Confer with B. Sharp and J. Weiss re: final review of and sign-off on Stradella sale docs	IBAMB	B006	0.10	47.00
06/19/18	Confer with GCG D. Fidler, and M. Sorenson re: service considerations as to 7/10 Sale Motions	IBAMB	B006	0.70	329.00
06/19/18	Confer with M. Smith re: status of additional possible 7/10 Sale Motions	IBAMB	B006	0.10	47.00
06/19/18	Review and finalize for filing Primrose Sale Motion and related Sharp Declaration	IBAMB	B006	0.60	282.00
06/19/18	Confer with M. Sorenson and J. Weiss re: finalizing Primrose Sale Motion and status of potential contingency waiver	IBAMB	B006	0.20	94.00
06/19/18	Confer with E. Westberg re: additional service questions for 7/10 sale motions	IBAMB	B006	0.20	94.00
06/19/18	Review Correspondence from DSI team and D. Fidler re: noteholder service considerations related to Stradella	IBAMB	B006	0.20	94.00
06/19/18	Confer with M. Sorenson and M. Smith re: status of Primrose Sale Motion	IBAMB	B006	0.10	47.00
06/19/18	Various email re: La Casa matter from and to S. Beach, B. Feldman, and Fox Rothschild (x20)	JKUFF	B006	1.40	665.00
06/19/18	Review La Casa Loan Closing Binder and various correspondence re: Foreclosure Action	JKUFF	B006	1.90	902.50

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Date	Description	Attorney	Task Code	Time	Fees
06/19/18	Conference call re: La Casa Foreclosure with B. Feldman and Fox Rothschild	JKUFF	B006	0.30	142.50
06/19/18	Finalize for filing and coordinate service of Woodvale sale motion and related declaration	MSMIT	B006	0.60	153.00
06/19/18	Finalize for filing and coordinate service of Saddlehorn sale motion and related declaration	MSMIT	B006	0.60	153.00
06/19/18	Finalize for filing and coordinate service of Roscoe sale motion and related declaration	MSMIT	B006	0.60	153.00
06/19/18	Finalize for filing and coordinate service of Seeburg Circle sale motion and related declaration	MSMIT	B006	0.60	153.00
06/19/18	Finalize for filing and coordinate service of Diamond sale motion and related declaration	MSMIT	B006	0.60	153.00
06/19/18	Finalize for filing and coordinate service of Stradella sale motion and related declaration	MSMIT	B006	0.60	153.00
06/19/18	Multiple emails with D. Fidler, B. Feldman, and J. Kuffel re: strategy for foreclosure re: La Casa Canaveral mortgage (.2); Review documents re: same (.2)	SBEAC	B006	0.40	286.00
06/19/18	Emails with F. Chin re: Stradella property and sale issues (.1); Review documents re: same (.2); Emails with F. Chin re: Owlwood property (.1); Review correspondence from CNBC re: same (.1)	SBEAC	B006	0.50	357.50
06/20/18	Confer with M. Sorenson and M. Unwin re: Stradella contractor analysis	IBAMB	B006	0.20	94.00
06/20/18	Review Correspondence from M. Sorenson and M. Unwin (Plus Development) re: Stradella contractor info	IBAMB	B006	0.10	47.00
06/20/18	Review docket to confirm filing of all sale-related declarations for 7/10 Sale Motions	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/20/18	Review Correspondence from M. Sorenson and E. Westberg re: additional service information for 7/10 sale motions	IBAMB	B006	0.10	47.00
06/20/18	Review Correspondence from M. Sorenson re: extension for 90 Primrose Sale	IBAMB	B006	0.10	47.00
06/21/18	Confer with GCG team and M. Sorenson re: service inquiry on Sarbonne Sale Motion	IBAMB	B006	0.20	94.00
06/21/18	Confer with M. Unwin re: analysis of Stradella subcontractors	IBAMB	B006	0.10	47.00
06/21/18	Various emails from and to B. Feldman, S. Beach, D. Fidler, B. Smith, J. Caruso and B. Sharp re: La Casa Foreclosure (x15)	JKUFF	B006	1.10	522.50
06/21/18	Emails with D. Fidler, B. Feldman, I. Bambrick, and J. Kuffel re: 277 Broughton Lane, Villanova, PA	SBEAC	B006	0.10	71.50
06/22/18	Emails from/to G. Shoup, D. Fidler, and lender representative re: La Casa foreclosure matter (x4)	JKUFF	B006	0.20	95.00
06/22/18	Emails with D. Fidler and J. Kuffel re: La Casa closing and funds transfer issues (.1); Call with J. Kuffel re: same (.1)	SBEAC	B006	0.20	143.00
06/25/18	Review Correspondence from J. Shields (Utah Noteholders Group) and D. Fidler re; requested revisions to Stradell and Roscoe Sale Orders	IBAMB	B006	0.10	47.00
06/25/18	Call with E. Westberg re: sale motion service considerations	IBAMB	B006	0.10	47.00
06/26/18	Update July 10 Hearing Agenda with informal responses of Utah Noteholders to Sale Motions	DLASK	B006	0.10	28.50
06/26/18	Review Correspondence from D. Fidler and J. Shields (counsel to Utah Noteholders) re: Stradella sale	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/26/18	Review AOS for supplemental notice of Apollo Sale order	IBAMB	B006	0.20	94.00
06/26/18	Confer with C. Rhee re: passing of objection deadline for supplemental notice of Apollo Sale Order with no objections	IBAMB	B006	0.10	47.00
Sub Total				63.10	29,271.00

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Call with P. Jackson re: claims transfers, general case status, and 6/5 hearing issues	IBAMB	B007	1.00	470.00
06/04/18	Correspondence with S. Beach, I. Bambrick and D. Fidler re: IRS bar date extension motion (.3); Brief review of same (.3)	EMORT	B007	0.60	450.00
06/04/18	Review US Motion for Bar Date Extension	IBAMB	B007	0.10	47.00
06/04/18	Confer with E. Slights, J. Weiss, and D. Fidler re: US Bar Date Extension Motion	IBAMB	B007	0.10	47.00
06/04/18	Research application of Local Rule 9006-2 to bar date extension requests	IBAMB	B007	0.40	188.00
06/04/18	Call with D. Fidler re: IRS claims and request for facts underlying same	IBAMB	B007	0.10	47.00
06/04/18	Confer with B. Feldman re: research on cases/hearings addressing application of Local Rul 9006-2 to claim extension motions	IBAMB	B007	0.10	47.00
06/04/18	Review statement of Argo Partners in support of Contrarian response to Debtors' claim objection	IBAMB	B007	0.10	47.00
06/04/18	Confer with D. Stern and R. Pfister re: statement of Argo Partners in support of Contrarian response to Debtors' claim objection	IBAMB	B007	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/04/18	Review email from E. Slight re: IRS admin claim and bar date extension motion and follow-up with S. Beach and E. Morton re: same	IBAMB	B007	0.20	94.00
06/04/18	Multiple emails with I. Bambrick, E. Morton, E. Slight and D. Fidler re: IRS claim and motion to extend the bar date (.1); Review motion re: same (.3)	SBEAC	B007	0.40	286.00
06/05/18	Assemble additional materials at request of counsel for hearing regarding Objection to Contrarian claim	DLASK	B007	0.50	142.50
06/05/18	Review Knowles System bankruptcy pleadings (specifically for bar date) and confer with D. Fidler and J. Weiss re: same	IBAMB	B007	0.30	141.00
06/05/18	Follow-up (multiple) with A. Moodie (GCG) re: bar date notice undeliverables report and follow-up analysis requested for same	IBAMB	B007	0.20	94.00
06/05/18	Call with E. Slight re: IRS tax claims	IBAMB	B007	0.30	141.00
06/05/18	Confer with D. Fidler re: IRS tax claim and discussion with E. Slight re: same	IBAMB	B007	0.20	94.00
06/05/18	Review B. Feldman's L.R. 9006-2 research in relation to bar date extension motion	IBAMB	B007	0.10	47.00
06/05/18	Emails with I. Bambrick and D. Fidler re: Knowles System Bankruptcy	SBEAC	B007	0.10	71.50
06/06/18	Review updates re: hearing on Contrarian claim objection issues	SBEAC	B007	0.10	71.50
06/07/18	Review GCG's Bar Date Notice Undeliverables Report	IBAMB	B007	0.20	94.00
06/11/18	Analyze updated bar date package service report provided by GCG re: cross-analysis of serviceable addresses	IBAMB	B007	0.30	141.00
06/11/18	Confer with A. Moodie re: updated bar date package service report	IBAMB	B007	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/12/18	Correspondence with S. Beach, I. Bambrick and D. Fidler re: IRS bar date extension request	EMORT	B007	0.20	150.00
06/12/18	Confer with E. Slight and D. Fidler re: IRS Bar Date Extension Motion, status of assignment of tax division attorney, and research related to motion	IBAMB	B007	0.20	94.00
06/12/18	Emails with D. Fidler re: IRS Bar Date Extension Motion (.1); Review documents re: same (.2)	SBEAC	B007	0.30	214.50
06/13/18	Further correspondence from I. Bambrick and E. Slight re: IRS bar date extension motion	EMORT	B007	0.20	150.00
06/13/18	Confer (multiple) with E. Slight, D. Fidler, S. Beach, and E. Morton re: assignment of tax atty to case and Motion of U.S. for Extension of Bar Date	IBAMB	B007	0.40	188.00
06/13/18	Review GCG report on government proofs of claim	IBAMB	B007	0.10	47.00
06/13/18	Review correspondence from D. Fidler to E. Slight re: IRS tax claim and request for basis underlying same	IBAMB	B007	0.10	47.00
06/13/18	Analyze GCG bar date service report	IBAMB	B007	0.30	141.00
06/13/18	Confer with D. Fidler and J. Weiss re: GCG bar date service report and analysis of same	IBAMB	B007	0.10	47.00
06/13/18	Emails with D. Fidler, I. Bambrick, and E. Morton re: IRS Bar Date Extension Motion (.1); Review same (.3)	SBEAC	B007	0.40	286.00
06/14/18	Emails with M. Sorenson and M. Captain re: critical vendors update; Review same	SBEAC	B007	0.10	71.50
06/18/18	Review Correspondence from E. Westberg and J. Weiss re: inquiries concerning allowed amounts showed for claims on case administration website	IBAMB	B007	0.10	47.00

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06/18/18	Emails with I. Bambrick re: further trading moratorium	SBEAC	B007	0.10	71.50
06/19/18	Review, Finalize for and coordinate filing of Notice on Further Trading Moratorium	IBAMB	B007	0.40	188.00
06/20/18	Respond (multiple) to inquiries from D. Fidler re: claim objection strategy	IBAMB	B007	0.40	188.00
06/20/18	Research related to inquiry from D. Fidler re: claim objection strategy	IBAMB	B007	0.60	282.00
06/20/18	Review GCG's initial claims report	IBAMB	B007	0.20	94.00
06/20/18	Review opinion on Contrarian Claim Objection and coordinate service of same	IBAMB	B007	0.30	141.00
06/20/18	Initial review of claims report	SBEAC	B007	0.30	214.50
06/20/18	Email with D. Fidler, J. Weiss, D. Stern, R. Pfister, and I. Bambrick re: Contrarian opinion (.1); Review opinion and order re: same (.6)	SBEAC	B007	0.70	500.50
06/21/18	Confer with S. Beach and E. Morton re: inquiry from co-counsel on claims objection strategy	IBAMB	B007	0.20	94.00
06/21/18	Research re: IRS claims	IBAMB	B007	0.50	235.00
06/21/18	Confer with D. Fidler re: follow-up on strategy related to certain claim objections	IBAMB	B007	0.10	47.00
06/21/18	Coordinate service of opinion and order regarding Contrarian claim	MSMIT	B007	0.20	51.00
06/21/18	Emails with D. Fidler, I. Bambrick, E. Morton, and M. Nestor re: IRS Bar Date Extension Motion	SBEAC	B007	0.20	143.00
06/25/18	Correspond with D. Laskin re: service issue for court's opinion on claim objection	BFELD	B007	0.10	30.00
06/25/18	Review and respond to email from S. Beach and N. Powell regarding Contrarian Opinion and related documents	DLASK	B007	0.20	57.00
06/25/18	Review order correcting Contrarian Order & Opinion and coordinate service of same	IBAMB	B007	0.30	141.00

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Date	Description	Attorney	Task Code	Time	Fees
06/25/18	Confer with B. Feldman and D. Laskin re: service of Contrarian order and opinion	IBAMB	B007	0.10	47.00
06/25/18	Review Contrarian claims trading opinion and related documents	SBEAC	B007	0.40	286.00
06/25/18	Emails with N. Powell and D. Laskin re: contrarian opinion (.1); Work with N. Powell re: same (.3)	SBEAC	B007	0.40	286.00
06/26/18	Emails with J. Weiss, D. Fidler, I. Bambrick and B. Feldman re: Oregon DFR Investigation issues	SBEAC	B007	0.20	143.00
06/29/18	Finalize for filing stipulation approving 1141(d)(6) extension (0.2) and related COC and order approving stipulation (0.2); emails with S. Beach and S. Reil re: same (0.1)	BFELD	B007	0.50	150.00
06/29/18	Call with B. Feldman re: structured settlement claim issues and creditor inquiries	SBEAC	B007	0.30	214.50
06/29/18	Multiple emails with Committee, Noteholder, Unitholder, SEC and debtor professionals re: Second Section 1141(d)(6) Stipulation (.3); Emails with B. Feldman and S. Reil re: same (.1); Review documents re: same (.2)	SBEAC	B007	0.60	429.00
06/29/18	Composed email to Robert Pfister, Bambrick, Ian, Morton, Edmon, Michael Tuchin, David Stern Re: Contrarian Note Motion	SBEAC	B007	0.10	71.50
Sub Total				15.50	8,442.00

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Meet with S. Beach, E. Morton, I. Bambrick, and S. Reil re: case management considerations and status of items YCST responsible for generally	BFELD	B008	0.20	60.00

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Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Conference with S. Beach, I. Bambrick, B. Feldman and S. Reil re: status of various case issues and YCST responsible items (.2); Review chart of same (.2)	EMORT	B008	0.40	300.00
06/01/18	Prepare for team meeting re: status of all YCST workstreams and timing of same	IBAMB	B008	0.20	94.00
06/01/18	Meet with S. Beach, E. Morton, B. Feldman, and S. Reil re: case management considerations and status of all YCST workstreams and timing of same	IBAMB	B008	0.20	94.00
06/01/18	Meet with I. Bambrick, E. Morton, B. Feldman, and S. Reil re: case management considerations and status of items YCST responsible for generally	SBEAC	B008	0.20	143.00
06/01/18	Meet with S. Beach, E. Morton, B. Feldman, and I. Bambrick re: case management considerations and status of items YCST responsible for generally	SREIL	B008	0.20	79.00
06/07/18	Meet with S. Beach re: (1) potential Apollo title issues and (2) service analysis on future pleadings	IBAMB	B008	0.60	282.00
06/07/18	Meet with I. Bambrick re: (1) potential Apollo sale issues and (2) service analysis on future pleadings(.6); Calls (x2) with I. Bambrick re: same (.2)	SBEAC	B008	0.80	572.00
06/11/18	Meet with B. Feldman re: potential 7/10 sale and other motions (0.2) and timing considerations as to June lease rejection motion (0.1) and latest timing on plan and disclosure statement and considerations related to same (0.1)	IBAMB	B008	0.40	188.00
Sub Total				3.20	1,812.00

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Date	Description	Attorney	Task Code	Time	Fees
06/18/18	Emails with S. Beach and F. Chin re: Tintarella consent order	MNEIB	B009	0.20	111.00
06/26/18	Review Correspondence from J. Weiss and S. Beach re: stay relief request of Lane Powell (OCP)	IBAMB	B009	0.20	94.00
06/26/18	Review Lane Powell's OCP Declaration in light of stay relief request	IBAMB	B009	0.10	47.00
Sub Total				0.50	252.00

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Confer with R. Pfister re: discussion with Contrarian counsel on scope of 6/5 hearing argument	IBAMB	B011	0.10	47.00
06/01/18	Review docket for objection by Comerica to document requests	IBAMB	B011	0.10	47.00
06/01/18	Call with C. Robinson re: status of Committee Standing Motion for 6/5 hearing	IBAMB	B011	0.20	94.00
06/04/18	Review docket to confirm no objection of Comerica to document requests	IBAMB	B011	0.10	47.00
06/04/18	Confer with M. Neiburg re: review of MSJ affidavit for Bellflower v 91 LLC	IBAMB	B011	0.10	47.00
06/04/18	Confer with E. Morton re: agreement between parties on use of declarations for hearing on Contrarian claim objection	IBAMB	B011	0.10	47.00
06/04/18	Prepare materials for D. Stern for hearing on Debtors' Objection to Contrarian's Claim	IBAMB	B011	0.30	141.00
06/04/18	Review IRS motion to extend bar date	MNEIB	B011	0.20	111.00
06/05/18	Meet with E. Morton re: results of hearing on Debtors' Objection to Contrarian's Claim	IBAMB	B011	0.20	94.00
06/05/18	Review Second Removal Order and confer with D. Laskin re: application of same to multiple rounds of Debtors	IBAMB	B011	0.10	47.00

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06/05/18	Review email from M. Neiburg re: review of MSJ for Bellflower v. 91 LLC	IBAMB	B011	0.10	47.00
06/05/18	Confer with D. Stermer re: Church-Koegel litigation	IBAMB	B011	0.10	47.00
06/06/18	Meet with I. Bambrick re: drafting scheduling order and COC for Sarachek adversary (0.1); draft COC, stipulation, and scheduling order for same (2.2)	BFELD	B011	2.30	690.00
06/06/18	Correspondence with R. Pfister, I. Bambrick and S. Beach re: motion to dismiss Owlwood adversary	EMORT	B011	0.40	300.00
06/06/18	Meet with B. Feldman re: drafting scheduling order and CoC for Sarachek adversary	IBAMB	B011	0.10	47.00
06/06/18	Review correspondence from S. Cornicello re: updates status of DHCR rent overcharge claim related to 50 West 96th Street Apt 12B	IBAMB	B011	0.10	47.00
06/06/18	Confer with M. Neiburg re: application of Local Rule 7012-2 to Sarachek adversary and extension of deadlines	IBAMB	B011	0.10	47.00
06/06/18	Confer with R. Pfister re: Sarachek scheduling stipulation	IBAMB	B011	0.10	47.00
06/06/18	Confer with B. Feldman re: status of scheduling order and CoC for Sarachek adversary and circulating same to R. Pfister for KTBS review	IBAMB	B011	0.10	47.00
06/06/18	Emails with B. Feldman and I. Bambrick re: briefing schedule in Owlwood adversary	MNEIB	B011	0.20	111.00
06/06/18	Review draft certification of counsel re: Owlwood adversary (.2); emails with B. Feldman re: same (.1)	MNEIB	B011	0.30	166.50
06/06/18	Emails with R. Pfister, E. Morton, and I. Bambrick re: Owlwood motion to dismiss and extension stipulation (.1); Review and revise extension stipulation (.1)	SBEAC	B011	0.20	143.00

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Date	Description	Attorney	Task Code	Time	Fees
06/07/18	Confer with D. Stermer re: analysis of MSJ for Bellflower v. 91 LLC litigation	IBAMB	B011	0.10	47.00
06/07/18	Emails with I. Bambrick and D. Stermer re: draft summary judgment papers relating to state court foreclosure action	MNEIB	B011	0.20	111.00
06/08/18	Emails with R. Pfister re: stipulation for extension re: response to adversary complaint	BFELD	B011	0.20	60.00
06/08/18	Review R. Pfister's comments to scheduling stipulation, order, and CoC for Sarachek adversary proceeding	IBAMB	B011	0.10	47.00
06/08/18	Emails with B. Feldman and R. Pfister re: draft stipulation in Owlwood adversary	MNEIB	B011	0.20	111.00
06/08/18	Email with B. Feldman, I. Bambrick and R. Pfister re: extension stipulation on Owlwood deadline to to respond or file MTD (.1); Review and revise stipulation re: same (.1)	SBEAC	B011	0.20	143.00
06/10/18	Coordinate filing of stipulation re: extension of time to answer complaint in case no. 18-50371	BFELD	B011	0.10	30.00
06/11/18	Correspond with R. Pfister re: order approving stipulation to extend briefing deadlines in adversary proceeding 18-50371	BFELD	B011	0.10	30.00
06/11/18	Review emails from J. Weiss and S. Beach re: recently filed Labor Board complaints	IBAMB	B011	0.10	47.00
06/11/18	Review order approving scheduling stipulation for Sarachek adversary	IBAMB	B011	0.20	94.00
06/11/18	Review emails from M. Neiburg re: document production prep	MFRAT	B011	0.10	17.50
06/11/18	Emails with R. Pfister and E. Kramer re: Comerica document productions	MNEIB	B011	0.30	166.50
06/11/18	Emails with D. Laskin and B. Walters re: Comerica document productions	MNEIB	B011	0.20	111.00

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Date	Description	Attorney	Task Code	Time	Fees
06/11/18	Email with D. Kozlowski re: 16 Hicks Lane Litigation	SBEAC	B011	0.10	71.50
06/11/18	Emails with D. Miller, D. Stermer, B. Feldman, E. Yitzhak, and M. Sorenson re: 16 Hicks Lane v Ironsides	SBEAC	B011	0.20	143.00
06/12/18	Review emails from J. Weiss and S. Beach re: recently filed Labor Board complaints	IBAMB	B011	0.10	47.00
06/12/18	Emails with P. Foss re: Comerica document productions	MNEIB	B011	0.20	111.00
06/12/18	Document preparation for production volumes COM001 and COM002 re: Comerica litigation	PFOSS	B011	1.50	247.50
06/12/18	Call with D. Miller re: status conference requested by the court on 16 Hicks Lane Litigation (.3); Multiple emails with D. Miller re: same (.1); Call with D. Kozlowski re: same (.2); Emails with D. Kozlowski re: same (.1); Review documents re: same and automatic stay issues (.3)	SBEAC	B011	1.00	715.00
06/13/18	Brief initial review of draft motion to dismiss Owlwood adversary proceeding	EMORT	B011	0.50	375.00
06/13/18	Review notice of service of responses and objections of Comerica Bank to Debtors' Requests for Documents	IBAMB	B011	0.10	47.00
06/13/18	Confer with S. Kidder and M. Neiburg re: draft Motion to Dismiss Owlwood adversary and review of same	IBAMB	B011	0.10	47.00
06/13/18	Emails with I. Bambrick re: draft motion to dismiss Owlwood complaint	MNEIB	B011	0.20	111.00
06/13/18	Email with I. Bambrick re: Motion to Dismiss Owlwood Adversary (.1); Review and revise same (.6)	SBEAC	B011	0.70	500.50
06/13/18	Multiple emails with D. Miller and plaintiffs attorneys and court re: conference on Hicks Lane state court matter	SBEAC	B011	0.20	143.00

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Date	Description	Attorney	Task Code	Time	Fees
06/14/18	Review docket for responses to Sagebrook 9019 Motion	IBAMB	B011	0.10	47.00
06/14/18	Emails with E. Kramer and R. Pfister re: Comerica documents	MNEIB	B011	0.20	111.00
06/14/18	Multiple calls with D. Miller re: Hicks Lane state court action (.4); Emails with D. Miller re: same (.1)	SBEAC	B011	0.50	357.50
06/15/18	Conference with I. Bambrick re: motion to dismiss Owlwood adversary proceeding (.2); Review draft motion and comments from M. Neiburg and I. Bambrick to same (1.5); Correspondence with S. Beach, I. Bambrick and M. Neiburg re: finalizing comments to same (.2)	EMORT	B011	1.90	1,425.00
06/15/18	Review and provide comments to Motion to Dismiss Sarachek Complaint	IBAMB	B011	3.10	1,457.00
06/15/18	Confer with S. Beach and M. Neiburg re: Motion to Dismiss Owlwood Adversary	IBAMB	B011	0.10	47.00
06/15/18	Meet with M. Neiburg (.1) and E. Morton (.1) re: thoughts on Motion to Dismiss Sarachek Complaint	IBAMB	B011	0.20	94.00
06/15/18	Confer with S. Kidder re: comments to Motion to Dismiss Sarachek Complaint	IBAMB	B011	0.30	141.00
06/15/18	Review Sarachek letter to clients	IBAMB	B011	0.20	94.00
06/15/18	Emails and confer with I. Bambrick re: draft papers seeking dismissal of Owlwood adversary	MNEIB	B011	0.30	166.50
06/15/18	Review draft memorandum of law re: dismissal of Owlwood adversary	MNEIB	B011	0.80	444.00
06/15/18	Call with D. Miller re: Hicks Lane state court action	SBEAC	B011	0.10	71.50
06/15/18	Email with E. Morton, I. Bambrick, and M. Neiburg re: Motion to Dismiss Owlwood Adversary (.1); Review final draft for filing re: same (.3)	SBEAC	B011	0.40	286.00

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Date	Description	Attorney	Task Code	Time	Fees
06/15/18	Emails with D. Fidler and J. Kuffel re: La Casa Canaveral closing and potential foreclosure action	SBEAC	B011	0.20	143.00
06/18/18	Brief review of final brief in support of motion to dismiss Owlwood proceeding	EMORT	B011	0.50	375.00
06/18/18	Review and finalize for filing Motion to Dismiss Owlwood adversary and related declaration and memo of law	IBAMB	B011	0.90	423.00
06/18/18	Review Correspondence from R. Pfister and B. Rich re: update on Bellflower v 91 LLC Litigation	IBAMB	B011	0.10	47.00
06/18/18	Review MSJ filed in Bellflower v 91, LLC	IBAMB	B011	0.10	47.00
06/18/18	Review scheduling order for deadlines for Sarachek adversary	IBAMB	B011	0.10	47.00
06/18/18	Review docket for entry of Sagebrook Settlement Order	IBAMB	B011	0.10	47.00
06/18/18	Review motion to dismiss Owlwood adversary and revised draft supporting memorandum of law (.5); emails with S. Kidder and I. Bambrick re: same (.2)	MNEIB	B011	0.70	388.50
06/18/18	Emails with I. Bambrick and M. Smith re: motion to dismiss Owlwood adversary	MNEIB	B011	0.30	166.50
06/18/18	Call with I. Bambrick re: motion to dismiss note holder adversary (.1); Review documents re: same (.2)	SBEAC	B011	0.30	214.50
06/19/18	Review Correspondence from J. Kuffel, S. Beach, D. Stermer and B. Feldman re: La Casa foreclosure action	IBAMB	B011	0.20	94.00
06/19/18	Confer with B. Feldman re: La Casa foreclosure issue	IBAMB	B011	0.10	47.00
06/21/18	Confer with B. Feldman re: status of La Casa foreclosure	IBAMB	B011	0.10	47.00
06/21/18	Document preparation for production volume COM003 re: Comerica litigation	PFOSS	B011	1.30	214.50

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Date	Description	Attorney	Task Code	Time	Fees
06/22/18	Confer with R. Hart re: Contrarian decision and review of papers related to same	IBAMB	B011	0.20	94.00
06/22/18	Review Correspondence from B. O'Boyle (counsel to Pittsenbargar) re: letter request and follow-up with D. Fidler, J. Weiss and A. Shewartz re: same	IBAMB	B011	0.60	282.00
06/22/18	Call with B. O'Boyle (counsel to Pittsenbargar) re: letter request	IBAMB	B011	0.10	47.00
06/22/18	Review Correspondence from D. Stermer and R. Pfister re: review of 12 Bee Bellflower Stipulation	IBAMB	B011	0.10	47.00
06/22/18	Review Contrarian opinion	IBAMB	B011	0.20	94.00
06/22/18	Review Contrarian pleadings	IBAMB	B011	0.10	47.00
06/22/18	Emails with E. Kramer re: Comerica supplemental production	MNEIB	B011	0.20	111.00
06/25/18	Confer with B. O'Boyle (counsel to B. Pittswenbargar) re: K&L Gates letter request	IBAMB	B011	0.10	47.00
06/25/18	Emails with D. Fidler and J. Kuffel re: Funds Transfer for La Casa Canaveral	SBEAC	B011	0.10	71.50
06/26/18	Emails with D. Miller re: 16 Hicks Lane v Ironsides	SBEAC	B011	0.10	71.50
06/27/18	Call with B. Roberts re: 16 Hicks litigation matter	SBEAC	B011	0.20	143.00
06/27/18	Emails with J. Weiss re: SEC settlement terms with Shapiro (.1); Review summary of terms re: same (.4)	SBEAC	B011	0.50	357.50
06/28/18	Confer with D. Ungheanu (DSI) and D. O'Brien (Venable) re: dataroom access issue	IBAMB	B011	0.10	47.00
06/29/18	Emails with B. Feldman, S. Beach re: SEC stipulation and certification of counsel	SREIL	B011	0.20	79.00
Sub Total				28.60	14,616.00

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Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Emails with S. Beach and W. Holt re: plan issues	CGREA	B012	0.30	276.00
06/01/18	Correspondence with S. Beach re: further plan tax issues/comments (.1); Review updated plan re: same (.6); Correspondence from P. Jackson and W. Holt re: noteholder plan comments (.2); Brief review of same (.3)	EMORT	B012	1.20	900.00
06/01/18	Emails with W Holt, E Morton, I Bambrick and J Weiss re Draft Disclosure Statement (.1); Review and revise draft plan re transactional, securities and tax comments (.7); Emails with C Grear, W Holt, securities and tax counsel re same (.2); Review plan re further Noteholder group comments (.3); Emails with P Jackson re same (.1)	SBEAC	B012	1.40	1,001.00
06/01/18	Emails with R. Orgel re: chapter 11 plan and tax comments	SBEAC	B012	0.10	71.50
06/04/18	Research re: bar date issues	BFELD	B012	0.80	240.00
06/04/18	Brief initial review of draft disclosure statement (.5); Conference with S. Beach re: same (.1); Correspondence with S. Beach and I. Bambrick (.1)	EMORT	B012	0.70	525.00
06/04/18	Emails with D. Boyce re: plan modification issues (.1); Emails with I. Bambrick and E. Morton re: disclosure statement comments (.1); Work with E. Morton re: same (.1)	SBEAC	B012	0.30	214.50
06/06/18	Research re: tax issues with respect to plan and disclosure statement	CGREA	B012	0.90	828.00
06/06/18	Review and analyze disclosure statement draft	CGREA	B012	1.30	1,196.00
06/06/18	Review correspondence from W. Holt re: latest round of revisions to Plan and remaining outstanding issues	IBAMB	B012	0.10	47.00

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06/06/18	Emails with C. Grear re: Further Revised Draft Chapter 11 Plan	SBEAC	B012	0.10	71.50
06/06/18	Email with C. Grear and J. Weiss re: Draft Disclosure Statement (.1); Begin to review and revise same (.7)	SBEAC	B012	0.80	572.00
06/07/18	Review and analyze plan and disclosure statement	CGREA	B012	1.50	1,380.00
06/07/18	Review updated plan and draft disclosure statement in support of same	EMORT	B012	2.60	1,950.00
06/08/18	Revise plan and disclosure statement	CGREA	B012	0.90	828.00
06/08/18	Review correspondence from D. Fidler and GCG team re: ballots and solicitation	IBAMB	B012	0.20	94.00
06/08/18	Review and revise documents re: draft disclosure statement, plan and ballot (2.3); Review modifications from C. Grear and R. Orgel re: same (.3)	SBEAC	B012	2.60	1,859.00
06/11/18	Meet with I. Bambrick to discuss plan and disclosure statement re: current timeline and considerations related to same	BFELD	B012	0.10	30.00
06/11/18	Call with GCG team re: solicitation timing considerations and follow-up research as to same	IBAMB	B012	0.20	94.00
06/11/18	Solicitation research re: timing and service considerations	IBAMB	B012	1.00	470.00
06/11/18	Confer with D. Fidler and S. Beach re: response to Sarachek Exclusivity Termination Motion and Motion to Further Extend Exclusivity	IBAMB	B012	0.20	94.00
06/11/18	Confer with D. Fidler re: add'l service requested by First American for Apollo Sale Order	IBAMB	B012	0.10	47.00
06/11/18	Email with C. Grear and R. Orgel re: Further Revised Draft Chapter 11 Plan	SBEAC	B012	0.10	71.50
06/11/18	Email with E. Morton and I. Bambrick re: solicitation timeline	SBEAC	B012	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
06/11/18	Emails with J. Weiss, I. Bambrick, P. Robert, D. Fidler, and S. Gurvitz re: Exclusivity Extension issues and strategy and Sarachek motion to terminate (.1); Review documents re: same (.3)	SBEAC	B012	0.40	286.00
06/11/18	Further review and revise Draft Disclosure Statement, including YCST Tax Section Markup	SBEAC	B012	1.20	858.00
06/12/18	Correspondence with I. Bambrick and S. Beach re: plan/solicitation timeline and issues	EMORT	B012	0.30	225.00
06/12/18	Call with S. Persichilli, E. Wesberg, and E. Young (GCG) re: solicitation considerations	IBAMB	B012	0.30	141.00
06/12/18	Research re: solicitation considerations	IBAMB	B012	0.40	188.00
06/12/18	Confer with S. Beach and E. Morton re: potential solicitation timelines	IBAMB	B012	0.20	94.00
06/13/18	Confer with E. Young (GCG) re: proposed solicitation timeline and question re: same	IBAMB	B012	0.20	94.00
06/13/18	Call with E. Morton re: plan and DS issues	SBEAC	B012	0.20	143.00
06/14/18	Review materials to prepare for weekly solicitation process call with YCST, KTBS and GCG (.3); Attend same (.3)	EMORT	B012	0.60	450.00
06/14/18	Confer with E. Morton re: latest solicitation timeline	IBAMB	B012	0.10	47.00
06/14/18	Prepare for teleconference with S. Persichilli, E. Young, and K. Broutzas (GCG, J. Weiss and W. Holt (KTBS), N. Troszak and E. Held (DSI), and E. Morton re: solicitation considerations (logistics, timing issues, and options)	IBAMB	B012	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
06/14/18	Teleconference with S. Persichilli, E. Young, and K. Brountzas (GCG, J. Weiss and W. Holt (KTBS), N. Troszak and E. Held (DSI), and E. Morton re: solicitation considerations (logistics, timing issues, and options)	IBAMB	B012	0.40	188.00
06/14/18	Confer with D. Fidler re: D.S. Hearing scheduling considerations	IBAMB	B012	0.10	47.00
06/14/18	Email with D. Fidler, I. Bambrick, and J. Weiss re: plan timeline and related issues	SBEAC	B012	0.10	71.50
06/14/18	Email with I. Bambrick and D. Fidler re: Solicitation Estimate and Suggested Timelines	SBEAC	B012	0.10	71.50
06/14/18	Emails with I. Bambrick, D. Fidler and J. Weiss re: DS hearing issues	SBEAC	B012	0.10	71.50
06/14/18	Email with I. Bambrick and E. Morton re: Proposed Plan Timeline (.1); Call with I. Bambrick re: same (.1); Review documents re: same (.1)	SBEAC	B012	0.30	214.50
06/15/18	Review correspondence from S. Beach and D. Fidler re: considerations as to exclusivity extension and rescheduling hearing dates	IBAMB	B012	0.20	94.00
06/15/18	Confer with B. Feldman re: aspects of research on solicitation materials	IBAMB	B012	0.20	94.00
06/15/18	Review revised solicitation estimate and analysis of same	IBAMB	B012	0.10	47.00
06/15/18	Emails with W. Holt re: plan and DS approval process and timeline	SBEAC	B012	0.10	71.50
06/15/18	Call with I. Bambrick re: plan issues	SBEAC	B012	0.20	143.00
06/18/18	Research re: electronic plan solicitation procedures and voting issues	BFELD	B012	3.20	960.00
06/19/18	Research and draft memo re: electronic plan solicitation procedures and voting issues	BFELD	B012	3.30	990.00

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Date	Description	Attorney	Task Code	Time	Fees
06/19/18	Review proposed revisions to latest Disclosure Statement	IBAMB	B012	0.20	94.00
06/19/18	Confer with B. Feldman re: results of solicitation research	IBAMB	B012	0.10	47.00
06/19/18	Review and revise draft disclosure statement and plan (3.4); Review multiple versions and modifications to Plan re: plan support party comments (.5)	SBEAC	B012	3.90	2,788.50
06/20/18	Review and edit response to motion to terminate exclusivity of debtors to file a plan of reorganization (1.6); meet with I. Bambrick to discuss same (0.3) and follow-up calls re: same (0.2); research re: same (0.9); coordinate filing of same (0.3)	BFELD	B012	3.30	990.00
06/20/18	Review email from J. Weiss re: response to Sarachek Exclusivity Termination motion and confer with B. Feldman re: same	IBAMB	B012	0.10	47.00
06/20/18	Meet with B. Feldman re: revisions to Opposition to Sarachek Exclusivity Termination Motion	IBAMB	B012	0.30	141.00
06/20/18	Review B. Feldman's revisions to Opposition to Sarachek Exclusivity Termination Motion	IBAMB	B012	0.20	94.00
06/20/18	Review final version of Opposition to Sarachek Exclusivity and provide comments to same	IBAMB	B012	0.60	282.00
06/20/18	Review and revise objection re: motion to terminate exclusivity	SBEAC	B012	0.80	572.00
06/21/18	Teleconference with GCG team, N. Troszak, W. Holt, and J. Weiss re: solicitation considerations	IBAMB	B012	0.90	423.00
06/21/18	Follow-up research from Teleconference re: open solicitation issues	IBAMB	B012	0.40	188.00
06/21/18	Call with E. Young (GCG) re: solicitation issues and discussion of same	IBAMB	B012	0.60	282.00

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Date	Description	Attorney	Task Code	Time	Fees
06/21/18	Emails with I. Bambrick re: solicitation issues (.1); Emails with W. Holt and GCG re: same (.1); Review documents re: same (.2)	SBEAC	B012	0.40	286.00
06/22/18	Correspond with S. Beach and E. Morton re: solicitation procedures	BFELD	B012	0.20	60.00
06/22/18	Review solicitation research and follow-up with B. Feldman re: next steps as to same	IBAMB	B012	0.30	141.00
06/22/18	Emails with B. Feldman re: electronic plan solicitation and voting issues (.1); Review summary memo re: same (.2)	SBEAC	B012	0.30	214.50
06/22/18	Multiple emails with I. Bambrick re: plan, solicitation and employee issues (.2); Emails with W. Holt and GCG re: same and revised plan (.1); Initial review of revised plan re: same (.5)	SBEAC	B012	0.80	572.00
06/25/18	Review publication estimate provided by GCG re: plan notice	IBAMB	B012	0.10	47.00
06/25/18	Review Correspondence from S. Beach re: initial solicitation research from B. Feldman and follow-up based on same	IBAMB	B012	0.10	47.00
06/25/18	Review revised plan solicitation and confirmation timeline	IBAMB	B012	0.20	94.00
06/25/18	Review and revise further revised plan documents	SBEAC	B012	0.80	572.00
06/26/18	Meet with I. Bambrick re: latest plan timeline, case management considerations in light of same	BFELD	B012	0.20	60.00
06/26/18	Research re: use of electronic solicitation procedures	BFELD	B012	1.10	330.00
06/26/18	Review and consider updated disclosure statement (1.3); correspondence with B. Feldman and co-counsel re: research for solicitation (.3)	EMORT	B012	1.60	1,200.00

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Date	Description	Attorney	Task Code	Time	Fees
06/26/18	Meet with B. Feldman re: latest plan timeline and case management considerations in light of same	IBAMB	B012	0.30	141.00
06/26/18	Review docket for reply of Sarachek to Debtors Objection to Sarachek Exclusivity Termination Motion and Debtors' deadline to file Exclusivity Extension Motion	IBAMB	B012	0.10	47.00
06/26/18	Review and revise draft plan (.8); Emails with J. Weiss, V. Calder and C. Grear re: same and tax issues (.2)	SBEAC	B012	1.00	715.00
06/27/18	Review correspondence from noteholder group and co-counsel re: potential plan revisions	EMORT	B012	0.30	225.00
06/27/18	Emails with F. Orgel and M. Tuchin re: revised chapter 11 plan (.1); Review revised plan re: same (.5)	SBEAC	B012	0.60	429.00
06/28/18	Review disclosure statement motion and supporting exhibits re: considerations of Delaware law and practice	BFELD	B012	2.50	750.00
06/28/18	Correspondence with E. Young, W. Holt, J. Weiss, N. Troszak, D. Fidler, B. Feldman and S. Beach re: solicitation issues (.2); review updated Class 3 Ballot and other materials to prepare for weekly solicitation call (.4); correspondence with J. Weiss, D. Fidler, W. Holt, S. Beach and GCG re: same (.1); attend call with J. Weiss, S. Beach and GCG re: same (.4); correspondence with S. Beach and B. Feldman re: revisions to solicitation motion (includes brief review of same (.5)	EMORT	B012	1.60	1,200.00

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Date	Description	Attorney	Task Code	Time	Fees
06/28/18	Review and revise Class 3 Ballot (.5); Emails with J. Weiss, D. Fidler, W. Holt, E. Morton and GCG re: same (.1); Attend call with J. Weiss, E. Morton and GCG re: same (.4); Review and revise Solicitation procedures motion, order, notices and ballots (1.9); Emails with E. Morton and B. Feldman re: same (.2)	SBEAC	B012	3.10	2,216.50
06/28/18	Review documents re: Woodbridge Structured Funding claims (.3); Emails with B. Feldman re: same (.1)	SBEAC	B012	0.40	286.00
06/28/18	Emails with D. Fidler, J. Weiss and S. Reil re: exclusivity extension motion	SBEAC	B012	0.10	71.50
06/28/18	Emails with E. Young, W. Holt, J. Weiss, N. Troszak, D. Fidler, B. Feldman and E. Morton re: solicitation issues	SBEAC	B012	0.20	143.00
06/28/18	Attention to Sarachek motion to terminate exclusivity	SREIL	B012	0.50	197.50
06/29/18	Review motion to extend exclusivity periods	BFELD	B012	0.40	120.00
06/29/18	Correspond with E. Morton and S. Beach re: comments to disclosure statement motion, order, and supporting documents in light of Delaware law and practices (0.2); revise same (0.6)	BFELD	B012	0.80	240.00
06/29/18	Finalize for filing and coordinate service of Motion Extending Exclusivity	DLASK	B012	0.50	142.50
06/29/18	Review and revise solicitation motion, ballots and order (includes brief research) (1.8); correspondence with B. Feldman and S. Beach re: same (.5); teleconference with S. Beach and B. Feldman (.2)	EMORT	B012	2.50	1,875.00
06/29/18	Correspondence with S. Beach, B. Feldman and S. Reil re: exclusivity extension motion (.3); brief review of same (.4)	EMORT	B012	0.70	525.00
06/29/18	Review and revise solicitation documents	SBEAC	B012	0.60	429.00

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Date	Description	Attorney	Task Code	Time	Fees
06/29/18	Review and revise disclosure statement	SBEAC	B012	1.60	1,144.00
06/29/18	Emails with E. Morton and B. Feldman re: solicitation motion (.2); Review and revise documents re: same (.9)	SBEAC	B012	1.10	786.50
06/29/18	Emails with S. Reil, B. Feldman, J. Weiss and D. Fidler re: motion to extend exclusivity and 1141(d)(6) extension for SEC (.3); Review and revise documents re: same (.9)	SBEAC	B012	1.20	858.00
06/29/18	Emails with S. Beach and B. Feldman re: exclusivity motion	SREIL	B012	0.20	79.00
06/29/18	Review exclusivity motion	SREIL	B012	0.30	118.50
Sub Total				68.20	40,926.00

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Confer with P. Jackson re: John Hancock investor issue	IBAMB	B013	0.10	47.00
06/04/18	Read and analyze creditor letter sent to Judge Carey	BFELD	B013	0.20	60.00
06/04/18	Telephone from H. Holley regarding Bar Date Notice and forms	DLASK	B013	0.20	57.00
06/04/18	Telephone from P. Cone regarding schedules	DLASK	B013	0.20	57.00
06/04/18	Emails with B. Feldman re: multiple creditor letter objections to sales and responding to same	SBEAC	B013	0.10	71.50
06/05/18	Emails with S. Beach re: creditor letter sent to Judge Carey (0.1); call with same creditor re: administrative order regarding letters to the court (0.1)	BFELD	B013	0.20	60.00
06/05/18	Telephone from D. Anderson regarding Proof of Claim form	DLASK	B013	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
06/05/18	Telephone from J. Sears regarding receipt of Proof of Claim	DLASK	B013	0.20	57.00
06/05/18	Call with L. Haimovitch (investor) re: claim questions	IBAMB	B013	0.30	141.00
06/05/18	Confer with S. Persichilli re: addressing sale-related inquiries	IBAMB	B013	0.10	47.00
06/05/18	Emails with B. Feldman re: addressing noteholder and unitholder inquiries	SBEAC	B013	0.10	71.50
06/06/18	Telephone from H. Holley regarding status of filing Proof of Claim and where to mail claims	DLASK	B013	0.20	57.00
06/06/18	Return call to R. Salvatore regarding claim of American Scooter	DLASK	B013	0.10	28.50
06/06/18	Telephone from J. Dimaio regarding Proof of Claim form	DLASK	B013	0.20	57.00
06/07/18	Emails with creditors re: POC forms on creditor register (0.6); call with S. Persichilli re: same (0.1)	BFELD	B013	0.70	210.00
06/07/18	Call with creditor re: letters sent to court	BFELD	B013	0.10	30.00
06/07/18	Telephone from Columbus Advisors regarding claim for American Scooter	DLASK	B013	0.10	28.50
06/07/18	Telephone from Smith Law Firm regarding Wilshire United Methodist Church Claim form	DLASK	B013	0.20	57.00
06/07/18	Telephone from R. Conrad regarding receipt of Claim forms and process	DLASK	B013	0.20	57.00
06/07/18	Email to Garden City Group regarding R. Conrad listing on schedules and creditor matrix	DLASK	B013	0.10	28.50
06/07/18	Call with D. Laskin re: creditor inquiry from R. Conrad (investor) concerning additional copy of PoC form and scheduled information	IBAMB	B013	0.10	47.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
06/07/18	Call with R. Conrad (creditor matrix party) re: questions on Schedules and Debtors' records and PoCs	IBAMB	B013	0.40	188.00
06/08/18	Telephone from First American Title regarding Proof of Claim form	DLASK	B013	0.20	57.00
06/08/18	Telephone from M. Hood regarding claim forms	DLASK	B013	0.10	28.50
06/08/18	Email to GCG regarding M. Hood and mailing of Bar Date package	DLASK	B013	0.10	28.50
06/11/18	Telephone from G. Buchanan regarding filing Proof of Claim	DLASK	B013	0.30	85.50
06/11/18	Telephone from D. Rappa regarding listing on schedules and status of mailed in claim	DLASK	B013	0.20	57.00
06/11/18	Emails to and from GCG regarding Rappa listing on Schedules and filed claim	DLASK	B013	0.10	28.50
06/11/18	Meet with M. Smith re: responding to creditor inquiry	IBAMB	B013	0.10	47.00
06/11/18	Respond to inquiry from D. Knooihuizen (Minnesota Dep. of Comm.) re: info on sales to Minnesota residents	IBAMB	B013	0.10	47.00
06/11/18	Confer with A. Schwartz and D. Fidler re: inquiry from D. Knooihuizen (Minnesota Dep. of Comm.) concerning sales to Minnesota residents	IBAMB	B013	0.10	47.00
06/12/18	Correspond with creditors on current timeline and considerations re: proof of claim forms	BFELD	B013	0.60	180.00
06/14/18	Email with J. Shields re: representation of M. Mead, questions on 2019 Statement, and info update for M. Mead	IBAMB	B013	0.20	94.00
06/14/18	Research 2019 Statement issue with Utah Noteholders' Group	IBAMB	B013	0.20	94.00
06/19/18	Call with creditor re: bar date order and proof of claim requirements	BFELD	B013	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
06/21/18	Call with creditor re: nature of claims and timeline of recovery	BFELD	B013	0.40	120.00
06/21/18	Email with B. Feldman re: creditor inquiry	SBEAC	B013	0.10	71.50
06/22/18	Return calls of various creditors re: claims	IBAMB	B013	0.20	94.00
06/25/18	Call with creditor re: nature of claims and timeline of recovery (0.2); correspond with creditor re: moratorium on note transfer (0.2)	BFELD	B013	0.40	120.00
06/25/18	Telephone from V. Dezelich regarding Notice of Moratorium on Note Transfers	DLASK	B013	0.20	57.00
06/25/18	Telephone from B. Pavlick regarding transfer of notes	DLASK	B013	0.20	57.00
06/25/18	Return call of R. Guilard re: general case questions	IBAMB	B013	0.10	47.00
06/25/18	Email with B. Feldman re: creditor inquiry	SBEAC	B013	0.10	71.50
06/26/18	Emails with D. Boyd re: bar date notice	BFELD	B013	0.20	60.00
06/26/18	Call with creditor re: moratorium on transfer of notes or units (0.1); call with creditor re: letters to the court (0.2); research re: same (0.4) and follow up email with S. Beach (0.1)	BFELD	B013	0.80	240.00
06/26/18	Telephone from D. Dezelich regarding receipt of Moratorium Notice	DLASK	B013	0.20	57.00
06/26/18	Telephone from W. Steel regarding Notice Moratorium on Transfer of Notes	DLASK	B013	0.10	28.50
06/26/18	Telephone from B. Komprood regarding Notice of Moratorium on Notes	DLASK	B013	0.20	57.00
06/26/18	Telephone from R. Robbe regarding receipt of Proof of Claim	DLASK	B013	0.30	85.50
06/26/18	Review GCG's records in relation to creditor inquiry	IBAMB	B013	0.10	47.00
06/26/18	Emails with B. Feldman re: investor inquiry issues and court letters	SBEAC	B013	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
06/27/18	Telephone from T. Vaughan regarding receipt of documents	DLASK	B013	0.30	85.50
06/27/18	Telephone from M. Tritt regarding claims status	DLASK	B013	0.30	85.50
06/27/18	Telephone from S. Wendt regarding receipt of documents	DLASK	B013	0.10	28.50
06/27/18	Telephone from S. Dehnert regarding Note Transfer Notice	DLASK	B013	0.10	28.50
06/27/18	Composed email to Feldman, Betsy L.: Re: Woodbridge letters and creditor inquiries	SBEAC	B013	0.10	71.50
06/28/18	Calls with creditor re: claim process and timeline for recovery	BFELD	B013	0.40	120.00
06/28/18	Telephone from and to IRA Services regarding Roscoe Blvd. Sale Motion	DLASK	B013	0.30	85.50
06/28/18	Emails with B. Feldman re: addressing creditor inquiry (.1); Review documents re: same (.1)	SBEAC	B013	0.20	143.00
06/29/18	Call with S. Beach re: investor inquiry on structured settlement (0.1); correspond with investor re: same (0.2)	BFELD	B013	0.30	90.00
06/29/18	Telephone from D. Schmidt regarding the Notice of Moratorium on Transfer of Notes	DLASK	B013	0.10	28.50
Sub Total				12.60	4,389.50

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Review good standing cert for Hawthorne Investments, LLC and confer with M. Sorenson re: same	IBAMB	B014	0.10	47.00
06/04/18	Obtain UCC search for Bishop White Investments, LLC from the Delaware Secretary of State; email same to J. Kuffel	KLUON	B014	0.20	40.00

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Date	Description	Attorney	Task Code	Time	Fees
06/06/18	Review board approval summary items, sale tracking and related board documents re: board meeting	SBEAC	B014	0.30	214.50
06/13/18	Confer with P. Huygens re: status of transfers from old United Bank accounts	IBAMB	B014	0.20	94.00
06/14/18	Confer with E. Skinner (debtors), P. Huygens (Province), and R. Fulgham (SCP) re: status of closure of United Bank accounts	IBAMB	B014	0.20	94.00
06/14/18	Follow-up re: status of Comerica and Wells Fargo account issues	IBAMB	B014	0.10	47.00
06/15/18	Review correspondence re: P. Nelson inquiry on loan payoff	IBAMB	B014	0.10	47.00
06/20/18	Review most recently summary of operational orders and confer with B. Feldman re: same	IBAMB	B014	0.20	94.00
06/21/18	Review Correspondence from Bay Alarm re: purported post-petition amounts due and follow-up from B. Feldman re: same	IBAMB	B014	0.10	47.00
06/22/18	Confer with B. Feldman re: status of operational order summary	IBAMB	B014	0.10	47.00
06/22/18	Review initial and final operational order summary and provide comments to B. Feldman re: same	IBAMB	B014	0.60	282.00
06/22/18	Confer with R. Fulgham re: status of United account closures	IBAMB	B014	0.10	47.00
06/22/18	Confer with B. Sharp re: status of Wells Fargo account closures	IBAMB	B014	0.10	47.00
06/25/18	Confer with counsel to the DIP Lender, the Committee, and the UST re: United Bank account closures	IBAMB	B014	0.10	47.00
06/25/18	Confer with M. Sorenson and K. Luongo re: obtaining good standing certificates for Pinney Investments	IBAMB	B014	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
06/25/18	Review Pinney Investments, LLC Good Standing Certificate	IBAMB	B014	0.10	47.00
06/25/18	Review United Bank account closure documentation	IBAMB	B014	0.20	94.00
06/25/18	Confer with R. Fugham re: final statements for United Bank account closures	IBAMB	B014	0.10	47.00
06/25/18	Obtain status of Pinney Investments, LLC from the Delaware Secretary of State; call with I. Bambrick re: status; pay past due LLC tax to the State of Delaware; obtain good standing certificate of Pinney Investments, LLC and forward same to I. Bambrick	KLUON	B014	0.30	60.00
06/26/18	Confer (multiple) with P. Huygens and C. Robinson re: services Navigant continuing to provide and invoices for same	IBAMB	B014	0.30	141.00
06/26/18	Review info provided by Bay Alarms re: outstanding post-petition amounts due and Correspondence between Bay Alarms, B. Feldman, and DSI re: same	IBAMB	B014	0.30	141.00
06/26/18	Confer with D. Dachelet re: maintenance of good standing of Debtors	IBAMB	B014	0.10	47.00
Sub Total				4.10	1,865.50

Date	Description	Attorney	Task Code	Time	Fees
06/11/18	Emails with J. Weiss, A. Polishuk, N. Troszak, B. Reznik, and T. Gemoets re: Woodbridge adv. Church-Koegel (.2); Review documents re: same, severance issues, agreements and releases (.4)	SBEAC	B015	0.60	429.00
06/11/18	Emails with J. Weiss, I. Bambrick, B. Feldman, D. Fidler, and N. Troszak re: Negotiated Severance Payments - Brook Church-Koegel and David Goldman	SBEAC	B015	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
06/12/18	Call to J. Weiss re: Church-Koegel and Goldman claim issues in employment commission (.2); Research and review numerous documents and diligence items re: same (1.6); Emails with J. Weiss, N. Troszak and D. Fidler re: same (.2)	SBEAC	B015	2.00	1,430.00
06/20/18	Review Correspondence from J. Weiss, N. Troszak, and S. Beach re: upcoming terminations and severance payments	IBAMB	B015	0.10	47.00
06/20/18	Draft email re: June severance payments and info on same and provide same to Committee, SEC, Noteholders and Unitholders	IBAMB	B015	0.40	188.00
06/20/18	Multiple emails with J. Weiss, N. Troszak, D. Fidler and I. Bambrick re: employee severance and termination issues (.1); Review documents re: same (.3)	SBEAC	B015	0.40	286.00
06/22/18	Confer with B. Feldman re: upcoming severance payments	IBAMB	B015	0.10	47.00
06/22/18	Confer with J. Weiss re: status of Committees', SEC's and UST's review of upcoming proposed severance payments	IBAMB	B015	0.10	47.00
06/22/18	Review Correspondence from J. Weiss and E. Skinner re: status of execution of severance agreements	IBAMB	B015	0.10	47.00
06/22/18	Read email from phuygens@provincefirm.com: RE: WB-Pittsenbargar Severance (.1); Emails with J. Weiss re: same (.1); Review documents re: same (.2)	SBEAC	B015	0.40	286.00
06/25/18	Confer with D. Baddley and J. Weiss re: SEC's sign-off on proposed June severance payments	IBAMB	B015	0.10	47.00
06/28/18	Email with J. Weiss, D. Fidler, and I. Bambrick re: Signed Severance agreements	SBEAC	B015	0.10	71.50
Sub Total				4.50	2,997.00

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Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Meeting with I. Bambrick and S. Beach re: examiner comments to fees (.3) and review and comment on same (.4)	AMAGA	B017	0.70	371.00
06/01/18	Call with I. Bambrick re: objections to OCP declarations	BFELD	B017	0.10	30.00
06/01/18	Review docket re: objections to seventh OCP notice	BFELD	B017	0.10	30.00
06/01/18	Review docket for objections to Seventh OCP Supplement	IBAMB	B017	0.10	47.00
06/01/18	Meet with S. Beach (.3) and A. Magaziner (.2) re: review of initial Fee Examiner Report	IBAMB	B017	0.30	141.00
06/01/18	Review initial fee examiner report and draft responses to same	IBAMB	B017	0.30	141.00
06/01/18	Emails with T. Fox, L. Perkins, and R. Shenfeld re: SCP supplemental disclosures and fee applications (.1); Call with T. Fox. Re: same and hearing issues (.2)	SBEAC	B017	0.30	214.50
06/01/18	Emails with D. Magaziner and I. Bambrick re: Woodbridge/First Quarterly Fee Application and fee examiner inquiries	SBEAC	B017	0.10	71.50
06/01/18	Meet with I. Bambrick re: review of initial Fee Examiner Report (.3); Meeting with A. Magaziner re: same (.2)	SBEAC	B017	0.50	357.50
06/04/18	Finalize for filing and coordinate service of Young Conaway's 5th Fee Application	DLASK	B017	0.50	142.50
06/04/18	Confer with D. Laskin re: exclusions of certain professionals from Fee Examiner Appointment Order	IBAMB	B017	0.10	47.00
06/05/18	Research re: stay issues in regard to OCP retention (0.1); call with I. Bambrick re: same (0.1)	BFELD	B017	0.20	60.00

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Date	Description	Attorney	Task Code	Time	Fees
06/05/18	Correspond with D. Stermer and P. Huygens re: OCP declaration objection deadline	BFELD	B017	0.10	30.00
06/05/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Young Conaway's March Fee Application	DLASK	B017	0.40	114.00
06/05/18	Review docket and update Interested parties lists accordingly	DLASK	B017	0.60	171.00
06/05/18	Update Professionals Fees and Expenses chart	DLASK	B017	0.30	85.50
06/05/18	Analyze fee app info and draft responses to Fee Examiner's Initial Report to YCST First Interim Fee App	IBAMB	B017	2.30	1,081.00
06/05/18	Emails with E. Held re: YCST March Fee Application	SBEAC	B017	0.10	71.50
06/05/18	Review and coordinate filing of certificate of no objection re: YCST fee application	SREIL	B017	0.10	39.50
06/06/18	Review and respond to email from P. Santos at Gibson Dunn regarding filing of fee applications	DLASK	B017	0.20	57.00
06/06/18	Update Fees and Expenses chart for Young Conaway	DLASK	B017	0.40	114.00
06/06/18	Research pleadings regarding hearings for Fee Examiner review of Young Conaway's Fee Applications	DLASK	B017	0.20	57.00
06/06/18	Analyze fee app info and draft responses to Fee Examiner's Initial Report to YCST First Interim Fee App	IBAMB	B017	5.10	2,397.00
06/06/18	Confer with S. Beach re: status of response to Fee Examiner's initial report	IBAMB	B017	0.10	47.00
06/06/18	Confer with E. Frejka re: YCST's responses to initial fee examiner report	IBAMB	B017	0.20	94.00
06/06/18	Confer with S. Beach and D. Laskin re: proposed timeline for second interim fee applications	IBAMB	B017	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
06/06/18	Review fee examiner appointment order re: process for resolving fee examiner comments	IBAMB	B017	0.20	94.00
06/06/18	Confer with D. Fidler and J. Weiss re: proposed timeline for second interim fee applications	IBAMB	B017	0.20	94.00
06/06/18	Discuss fee examiner comments to YCST First Interim Fee Application with B. Feldman re: add'l info needed	IBAMB	B017	0.20	94.00
06/06/18	Confer with D. Laskin re: timing and status of Gibson March Fee Application	IBAMB	B017	0.10	47.00
06/06/18	Emails with D. Laskin and I. Bambrick re: Proposed Fee Examiner Timeline for Second Interim Fee Apps	SBEAC	B017	0.10	71.50
06/06/18	Email with I. Bambrick re: YCST Response to Fee Examiner First Interim Comments	SBEAC	B017	0.10	71.50
06/07/18	Call with S. Reil and I. Bambrick re: Berkeley Research Group staffing report	BFELD	B017	0.10	30.00
06/07/18	Review and edit interested parties list for disclosure purposes re: section 327(a)	BFELD	B017	0.30	90.00
06/07/18	Prepare Certificates of No Objection regarding Berkeley's 1st and 2nd Monthly Staffing Reports	DLASK	B017	0.30	85.50
06/07/18	Finalize for filing and coordinate service of Certificates of No Objection for Berkeley Research Group's 1st and 2nd Fee Statements	DLASK	B017	0.50	142.50
06/07/18	Analyze fee application information and draft responses to Fee Examiner's Initial Report to YCST First Interim Fee Application	IBAMB	B017	0.50	235.00
06/07/18	Confer with D. Laskin re: terms of BRG's retention in relation to the fee application process	IBAMB	B017	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/07/18	Review summary of upcoming fee application deadlines provided by D. Laskin	IBAMB	B017	0.20	94.00
06/07/18	Call with S. Reil and B. Feldman re: applicability of Interim Comp Order to BRG's staffing reports	IBAMB	B017	0.10	47.00
06/07/18	Call with S. Beach re: comments to draft response to Fee Examiner's Initial Report to First Interim YCST Fee Application	IBAMB	B017	0.10	47.00
06/07/18	Review and revise YCST Response to Fee Examiner Comments (1.1); Emails with I. Bambrick re: same (.1); Call with I. Bambrick re: same (.1)	SBEAC	B017	1.30	929.50
06/07/18	Email with T. Fox re: SCP issues	SBEAC	B017	0.10	71.50
06/07/18	Attention to Berkeley fee statements and certificates of no objection (.5), emails with D. Laskin re: same (.1)	SREIL	B017	0.60	237.00
06/08/18	Correspond with P. Huygens re: monthly and quarterly OCP reports	BFELD	B017	0.20	60.00
06/08/18	Review and edit interested parties list for disclosure purposes re: section 327(a) (0.1); meet with I. Bambrick re: same (0.1)	BFELD	B017	0.20	60.00
06/08/18	Review draft fee examiner responses	EMORT	B017	0.50	375.00
06/08/18	Meet with B. Feldman re: updates to interested parties list	IBAMB	B017	0.10	47.00
06/08/18	Revise, incorporate comments to, and finalize responses to Fee Examiner's Initial Report to YCST First Interim Fee Application	IBAMB	B017	1.20	564.00
06/08/18	Confer with E. Frejka and S. Beach re: responses to Fee Examiner's Initial Report to YCST First Interim Fee Application	IBAMB	B017	0.30	141.00
06/08/18	Confer with E. Frejka re: proposed timeline for Second Interim Fee Applications	IBAMB	B017	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
06/08/18	Review and revise draft response to fee examiner's comments to first interim fee application (.2); emails with I. Bambrick re: same (.1)	MNEIB	B017	0.30	166.50
06/08/18	Email with I. Bambrick re: YCST Initial Response to Initial Report	SBEAC	B017	0.10	71.50
06/11/18	Email with S. Beach and M. Sorenson re: OCP declaration for David Miller	BFELD	B017	0.10	30.00
06/11/18	Call with E. Frejka and S. Beach re: initial report to YCST First Interim Fee App and YCST's responses thereto	IBAMB	B017	0.50	235.00
06/11/18	Confer with C. Robinson (Committee), P. Jackson (Noteholders), and J. Edmonson (Unitholders) re: proposed second interim fee app schedule	IBAMB	B017	0.20	94.00
06/11/18	Confer with D. Laskin re: coordinating with Debtors' professionals on Second Interim Fee Apps given agreed-upon schedule	IBAMB	B017	0.20	94.00
06/11/18	Emails with N. Hunt re: scheduling hearing on second interim fee apps	IBAMB	B017	0.20	94.00
06/11/18	Confer with M. Smith and P. Santos re: finalizing and filing Gibson's Fourth Fee App	IBAMB	B017	0.10	47.00
06/11/18	Follow-up meeting with S. Beach re: call with E. Frejka on YCST's responses to initial report to YCST First Interim Fee App and add'l questions/info concerning same	IBAMB	B017	0.30	141.00
06/11/18	Review YCST initial response and prepare for teleconference with E. Frejka re: initial report to YCST First Interim Fee App	IBAMB	B017	0.20	94.00
06/11/18	Emails with I. Bambrick re: initial fee examiner report and YCST response (.1); Review same in preparation for call with fee examiner (.3)	SBEAC	B017	0.40	286.00

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06/11/18	Call with E. Frejka and I. Bambrick re: initial report to YCST First Interim Fee App and YCST's responses thereto	SBEAC	B017	0.50	357.50
06/11/18	Follow-up meeting with I. Bambrick re: call with E. Frejka on YCST's responses to initial report to YCST First Interim Fee App and add'l questions/info concerning same	SBEAC	B017	0.30	214.50
06/11/18	Email with D. Baddley re: Gibson Dunn First Interim Fee Application (Dec 2017 - Feb 2018)	SBEAC	B017	0.10	71.50
06/11/18	Emails with D. Laskin and M. Romano re: interim fees	SREIL	B017	0.10	39.50
06/12/18	Review monthly OCP report for distribution to UCC and UST (0.5); correspond with S. Gurvitz and I. Bambrick re: same (0.1)	BFELD	B017	0.70	210.00
06/12/18	Emails with D. Stermer on OCP issues re: Miller Canfield	BFELD	B017	0.10	30.00
06/12/18	Review objection deadlines for fee applications	BFELD	B017	0.10	30.00
06/12/18	Confer with M. Allen (Miller Canfield) re: prepetition amounts owed and amended Miller Canfield OCP Declaration	IBAMB	B017	0.20	94.00
06/12/18	Review May OCP Report and confer with B. Feldman re: same	IBAMB	B017	0.30	141.00
06/12/18	Review fee examiner order re: timing of final reports	IBAMB	B017	0.10	47.00
06/12/18	Review certificate of no objection re: Garden City Group fee application	SREIL	B017	0.10	39.50
06/13/18	Prepare monthly OCP report (0.3) and circulate to UST and UCC (0.1)	BFELD	B017	0.40	120.00
06/13/18	Review certificate of no objection for Klee Tuchin fee application	BFELD	B017	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
06/13/18	Correspond with R. Martinez re: OCP invoice for Jeffer Mangels	BFELD	B017	0.10	30.00
06/13/18	Review revised OCP declaration for Miller Canfield (0.9); discuss objection period re: same with I. Bambrick (0.1); coordinate filing of same (0.1); correspond with M. Allen and D. Stermer re: same (0.1)	BFELD	B017	1.20	360.00
06/13/18	Draft Certificate of No Objection regarding Sagebrook Settlement Motion	DLASK	B017	0.10	28.50
06/13/18	Draft Certificate of No Objection regarding DSI's Staffing Report for April	DLASK	B017	0.10	28.50
06/13/18	Confer with M. Allen re: amended OCP declaration for Miller Canfield	IBAMB	B017	0.10	47.00
06/13/18	Review correspondence from B. Feldman re: monthly OCP reports	IBAMB	B017	0.10	47.00
06/13/18	Review and revise supplemental OCP Declaration for Miller Canfield and notice for same	IBAMB	B017	0.30	141.00
06/13/18	Review previously-filed CNOs for YCST Fee Apps and confer with S. Beach re: amounts written-off from First Fee App	IBAMB	B017	0.10	47.00
06/13/18	Email with I. Bambrick re: Fee Examiner Initial Report	SBEAC	B017	0.10	71.50
06/13/18	Emails with B. Feldman re: May OCP list	SBEAC	B017	0.10	71.50
06/14/18	Emails with G. Shoup re: amended OCP list	BFELD	B017	0.40	120.00
06/14/18	Correspond with C. Jordan re: Glaser Weil monthly fee application	BFELD	B017	0.40	120.00
06/14/18	Confer with E. Frejka re: revised analysis of YCST First Interim Fee App based on add'l info provided	IBAMB	B017	0.20	94.00
06/14/18	Respond to D. Laskin re: inquiry from professional on fee application process (timing of payments)	IBAMB	B017	0.10	47.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414921

07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/14/18	Meet with S. Beach re: resolution of Fee Examiner's questions and issues with First YCST Interim Fee App and results of teleconference on solicitation issues	IBAMB	B017	0.20	94.00
06/14/18	Review correspondence from G. Shoup and B. Feldman re: OCP retention of Integra Realty Resources	IBAMB	B017	0.10	47.00
06/14/18	Review correspondence from B. Feldman and D. Fidler re: status of Glaser Weil fee statements and review of same	IBAMB	B017	0.10	47.00
06/14/18	Emails with I. Bambrick re: YCST Initial Response to Initial Examiner report (.1); Work with I. Bambrick re: same (.1)	SBEAC	B017	0.20	143.00
06/14/18	Email with I. Bambrick re: fee examiner issues	SBEAC	B017	0.10	71.50
06/14/18	Meet with I. Bambrick re: resolution of Fee Examiner's questions and issues with First YCST Interim Fee App and results of teleconference on solicitation issues	SBEAC	B017	0.20	143.00
06/14/18	Emails with M. Smith re: fee application certificates of no objection	SREIL	B017	0.10	39.50
06/14/18	Review BRG third monthly fee statement	SREIL	B017	0.10	39.50
06/15/18	Discuss general fee application issues with I. Bambrick re: Glaser Weil monthly invoices (0.2); correspond with C. Jordan re: same (0.3)	BFELD	B017	0.50	150.00
06/15/18	Review CNO for DSI monthly staffing and compensation report	BFELD	B017	0.10	30.00
06/15/18	Correspond with Z. Lewis, P. Sopori, and B. Nell re: OCP declarations of disinterestedness	BFELD	B017	0.20	60.00
06/15/18	Meet with B. Feldman re: terms of Glaser Weil retention and following-up with same on fee app process	IBAMB	B017	0.20	94.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414921

07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/15/18	Confer with B. Feldman re: status of Colliers, Greenberg, and Hawkins OCP Declarations	IBAMB	B017	0.10	47.00
06/18/18	Correspond with P. Huygens re: quarterly OCP report	BFELD	B017	0.30	90.00
06/18/18	Review Homer Bonner fee application re: April invoices and coordinate filing of same	BFELD	B017	0.30	90.00
06/18/18	Draft Certificate of No Objection regarding Province 3rd Fee Application	DLASK	B017	0.10	28.50
06/18/18	Review Correspondence from B. Feldman, C. Jordan (Glaser, Weil), and D. Fidler re: status of Glaser Weil's fee applications	IBAMB	B017	0.10	47.00
06/19/18	Emails with G. Shoup re: OCP issues	BFELD	B017	0.20	60.00
06/19/18	Call with J. Kuffel, J. Breck Smith, and B. Berman re: retaining Fox Rothschild as an OCP on a foreclosure matter	BFELD	B017	0.50	150.00
06/19/18	Review OCP declaration of disinterestedness re: Integra Realty Resources (0.3); prepare notice re: same for filing (0.1)	BFELD	B017	0.40	120.00
06/19/18	Draft notice of supplement to OCP list	BFELD	B017	0.30	90.00
06/19/18	Emails with S. Beach and J. Kuffel re: retaining professional for Florida foreclosure matter (0.3); research re: same (0.7); emails with J. Breck Smith re: same (0.1)	BFELD	B017	1.10	330.00
06/19/18	Review Correspondence concerning Integra OCP declaration from B. Feldman and filing of same	IBAMB	B017	0.10	47.00
06/20/18	Review CNO re: Province monthly fee application	BFELD	B017	0.10	30.00
06/20/18	Coordinate filing of supplemental OCP list (0.1) and OCP declaration (0.1)	BFELD	B017	0.20	60.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

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07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/20/18	Review Integra OCP Declaration and Notice of 8th Amendment to OCP List and confer with B. Feldman re: same	IBAMB	B017	0.20	94.00
06/21/18	Review KTBS fee application in advance of filing	BFELD	B017	0.30	90.00
06/21/18	Correspond with B. Sharp, J. Kuffel, S. Beach, and D. Fidler re: retaining a professional to attend to a foreclosure action in Florida	BFELD	B017	0.20	60.00
06/21/18	Review quarterly OCP report to be filed with court	BFELD	B017	0.70	210.00
06/21/18	Confer with J. Weiss re: KTBS's 4th monthly fee app	IBAMB	B017	0.10	47.00
06/21/18	Finalize for filing and coordinate service of Klee Tuchin May 2018 fee application	MSMIT	B017	0.60	153.00
06/22/18	Correspond with I. Bambrick (0.1), S. Gurvitz (0.1), and P. Huygens (0.1) re: quarterly list of payments to OCPs	BFELD	B017	0.30	90.00
06/22/18	Research re: Beilinson engagement agreement	BFELD	B017	0.10	30.00
06/22/18	Research re: upcoming objection deadlines for OCP declarations of disinterestedness	BFELD	B017	0.10	30.00
06/22/18	Review status of outstanding OCP Declarations	IBAMB	B017	0.10	47.00
06/22/18	Review quarterly OCP report and confer with B. Feldman re: questions as to same	IBAMB	B017	0.10	47.00
06/24/18	Revise quarterly list of payments to OCPs	BFELD	B017	0.10	30.00
06/25/18	Review chart re: quarterly OCP payments	BFELD	B017	2.20	660.00
06/25/18	Assemble pleadings, prepare binder of Venable fee applications for 1st Interim Fee Request hearing	DLASK	B017	0.40	114.00
06/25/18	Index fee related pleadings for 2nd Interim Fee Request	DLASK	B017	0.30	85.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
06/25/18	Assemble pleadings, prepare binder of FTI fee applications for 1st Interim Fee Request hearing	DLASK	B017	0.40	114.00
06/25/18	Confer with D. Laskin re: timing of Fee Examiner's final reports on First Interim Fee App	IBAMB	B017	0.10	47.00
06/25/18	Confer with B. Feldman re: discussing with Glaser Weil the interim fee app process	IBAMB	B017	0.20	94.00
06/25/18	Review draft Quarterly OCP report and OCP order and provide comments to B. Feldman re: revisions to Quarterly OCP Report	IBAMB	B017	0.40	188.00
06/26/18	Review chart re: quarterly OCP payments	BFELD	B017	0.80	240.00
06/26/18	Meet with I. Bambrick re: taking responsibility for fee app process going forward	BFELD	B017	0.10	30.00
06/26/18	Emails with D. Stermer and P. Huygens re: payments to OCPs	BFELD	B017	0.10	30.00
06/26/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Young Conaway's 5th Fee Application	DLASK	B017	0.40	114.00
06/26/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B017	0.20	57.00
06/26/18	Draft Certificate of No Objection regarding Young Conaway's 5th Fee Application	DLASK	B017	0.20	57.00
06/26/18	Update Professionals Fees and Expenses chart	DLASK	B017	0.20	57.00
06/26/18	Review and Revise CNo for YCST's 5th fee app in light of write-off	IBAMB	B017	0.20	94.00
06/26/18	Review docket for responses to YCST's 5th fee app	IBAMB	B017	0.10	47.00
06/26/18	Meet with B. Feldman re: B. Feldman taking responsibility for fee app process going forward	IBAMB	B017	0.30	141.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

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07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/26/18	Meet with D. Laskin re: interim fee app timing and objection issues	IBAMB	B017	0.30	141.00
06/26/18	Respond to D. Boyce (OCP-Musick) re: application of OCP order and ordinary course billing under same	IBAMB	B017	0.20	94.00
06/26/18	Review Navigant Retention Order and confer with J. Weiss and S. Beach re: same	IBAMB	B017	0.30	141.00
06/26/18	Review revised Quarterly OCP Report and confer with B Feldman re: circulating same for final sign-off	IBAMB	B017	0.20	94.00
06/26/18	Confer with S. Beach re: considerations as to new engagement agreement with Navigant	IBAMB	B017	0.10	47.00
06/26/18	Emails with D. Baddley, S. Newman and D. Laskin re: GDC fee application extension to SEC	SBEAC	B017	0.10	71.50
06/26/18	Emails with J. Weiss and I. Bambrick re: Navigant retention issue (.1); Review documents re: same (.2)	SBEAC	B017	0.30	214.50
06/26/18	Emails and confer with I. Bambrick re: fee application process	SREIL	B017	0.10	39.50
06/27/18	Review and revise time entries re: disclosure of confidential information in advance of filing YCST fee application	BFELD	B017	0.50	150.00
06/27/18	Finalize quarterly March-May OCP report for filing	BFELD	B017	0.30	90.00
06/27/18	Emails with C. Jordan re: fee applicaiton process	BFELD	B017	0.10	30.00
06/27/18	Review and edit interested parties list for disclosure purposes re: section 327(a)	BFELD	B017	1.30	390.00
06/27/18	Assemble pleadings, update fee binders with Fee Applications of Committee Member and Unitholder Member Expenses	DLASK	B017	0.40	114.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414921

07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/27/18	Finalize for filing and coordinate service of Notice of Quarterly Statement of Payments Made to Ordinary Course Professionals During the Period From March 1, 2018 Through May 31, 2018	DLASK	B017	0.40	114.00
06/27/18	Emails with E. Held and R. Dizon re: YCST March Fee Application	SBEAC	B017	0.10	71.50
06/27/18	Emails with B. Feldman re: OCP report (.1); Review documents re: same (.1)	SBEAC	B017	0.20	143.00
06/28/18	Emails with S. Beach (0.5) and J. Weiss (0.1) re: payment of Snell & Wilmer's post-petition invoices; finalize notice of revised exhibit for filing (0.3)	BFELD	B017	0.90	270.00
06/28/18	Meet with D. Laskin to discuss various issues re: fee applications (hearing logistics, preparation of binders, upcoming objection deadlines)	BFELD	B017	0.10	30.00
06/28/18	Draft Notice of Revised Ordinary Course Professionals Compensation Report	DLASK	B017	0.10	28.50
06/28/18	Finalize for filing and coordinate service of Notice of Filing of Revised Quarterly Statement of Payments Made to Ordinary Course Professionals During the Period From March 1, 2018 Through May 31, 2018	DLASK	B017	0.40	114.00
06/28/18	Call with E. Frejka re: status of final reports	IBAMB	B017	0.20	94.00
06/28/18	Confer with S. Beach, B. Feldman and D. Laskin re: status of final Fee Examiner reports	IBAMB	B017	0.10	47.00
06/28/18	Emails with B. Feldman and M. Tuchin re: Snell & Wilmer (.1); Review documents re: same (.5); Emails with D. Baddeley re: same (.1)	SBEAC	B017	0.70	500.50
06/28/18	Email with D. Laskin, I. Bambrick, and B. Feldman re: Fee Examiner Final Report	SBEAC	B017	0.10	71.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40414921

07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/28/18	Email with B. Sharp re: Snell & Wilmer Invoice for Woodbridge (.1); Email with B. Feldman and J. Weiss re: revised OCP report (.1); Review documents re: same (.1)	SBEAC	B017	0.30	214.50
06/28/18	Email with D. Laskin re: Statement of Professionals' Compensation	SBEAC	B017	0.10	71.50
06/29/18	Review DSI Staffing report and finalize for filing (0.2); call with S. Beach re: same (0.1)	BFELD	B017	0.30	90.00
06/29/18	Meet with D. Laskin re: fee examiner's final report for first interim fee applications	BFELD	B017	0.20	60.00
06/29/18	Update Second Interim Fee Request for Debtors' Professionals	DLASK	B017	0.40	114.00
06/29/18	Finalize for filing and coordinate service of Development Specialists Monthly Staffing Report	DLASK	B017	0.40	114.00
06/29/18	Finalize for filing and coordinate service of Young Conaway's 6th Fee Application	DLASK	B017	0.40	114.00
06/29/18	Emails with E. Held, S. Newman, J. Weiss, R. Dizon and B. Feldman re: Navigant invoice and engagement letter (.2); Review documents re: same (.4)	SBEAC	B017	0.60	429.00
06/29/18	Emails with B. Feldman and estate professionals re: quarterly fees and fee examiner report	SBEAC	B017	0.20	143.00
06/29/18	Emails with B. Feldman, D. Laskin, and E. Morton re: Quarterly fee applications and fee examiner report (.3); Review and revise documents re: same (.8).	SBEAC	B017	1.10	786.50
Sub Total				57.30	24,440.50

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Review fee examiner comments and revise billing descriptions accordingly	AMIEL	B018	1.10	396.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

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07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/01/18	Draft Young Conaway's 5th Fee Application	DLASK	B018	0.40	114.00
06/01/18	Review and revise May time entries for client privilege issues	IBAMB	B018	0.30	141.00
06/04/18	Update and revise Young Conaway's 5th Fee Application	DLASK	B018	0.50	142.50
06/04/18	Review and revise May time entries for client privilege issues	IBAMB	B018	0.70	329.00
06/06/18	Discuss fee examiner comments to YCST First Interim Fee App with I. Bambrick (0.2); review same (0.3)	BFELD	B018	0.50	150.00
06/06/18	Emails with A. Magaziner and I. Bambrick re: First Quarterly Fee Application and fee examiner inquiry (.1); Review fee examiner report re: same (.5)	SBEAC	B018	0.60	429.00
06/14/18	Review and revise June time entries for client privilege issues	IBAMB	B018	0.20	94.00
06/27/18	Prepare Young Conaway's 6th Fee Application for May	DLASK	B018	1.00	285.00
06/27/18	Review and revise YCST May fee statement for privilege, confidentiality and compliance with local rules	SBEAC	B018	1.50	1,072.50
06/28/18	Email to S. Beach, I. Bambrick, B. Feldman regarding status of draft certification of counsel for fees of Debtors' Professionals	DLASK	B018	0.10	28.50
Sub Total				6.90	3,181.50

Date	Description	Attorney	Task Code	Time	Fees
06/21/18	Review letter from utility provider re: unpaid invoices on post-petition amounts due (0.2); call with P. Huygens re: same (0.1); emails with utility provider re: same (0.2)	BFELD	B020	0.50	150.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

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07-13-2018

Date	Description	Attorney	Task Code	Time	Fees
06/22/18	Call with utility provider re: unpaid invoices on post-petition amounts due	BFELD	B020	0.20	60.00
06/25/18	Correspond with S. Ferrero, N. Trosack, and P. Huygens re: amounts due on account of post-petition utility services	BFELD	B020	0.20	60.00
06/26/18	Research re: payments owed to utility provider, Bay Alarm, for services rendered post-petition (0.4); meet with I. Bambrick re: same (0.1)	BFELD	B020	0.50	150.00
06/27/18	Emails with utility provider, Bay Alarm, re: payments owed for services rendered post-petition	BFELD	B020	0.10	30.00
06/28/18	Research re: invoices paid to Bay Alarm for post-petition services (0.4); correspond with J. Maguire-Barnes (0.2) and N. Trosack and S. Ferrero re: same (0.2)	BFELD	B020	0.80	240.00
Sub Total				2.30	690.00

Date	Description	Attorney	Task Code	Time	Fees
06/27/18	Update case budgeting for reporting on monthly fee application	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 June 30, 2018

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	340.90
Federal Express	183.17
Filing Fee	1,991.00
Court Reporter	187.55
Delivery / Courier	47.50
Working Meals	74.85
Certified Court Documents	241.00
Teleconference / Video Conference	111.00
Postage	1.21
Secretary of State	50.00
Computerized Legal Research	77.26
Docket Retrieval / Search	129.80
Total Disbursements:	\$3,435.24

CONTROL: 945983
 CLIENT: 076549 Woodbridge Group of Companies, LLC
 Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 336055
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 RUN: 07/13/18
 TIME: 12:48:36

MATTER: 076549.1001 Debtor Representation

(Continued)

UNBILLED DATE WORKED	TIMESLIPS KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE		RECORDED HOURS		BILLING VALUE		REVISED HOURS		CURRENT VALUE		STATUS					
				---	---	---	---	---	---	---	---	BNC	B/0	H	X	BNP			
06/29/18	BFIELD	8919472	In light of Delaware law and practices (0.2); revise same (0.6)	300.00	0.10	30.00	0.10	30.00											
06/29/18	BFIELD	8919474	Finalize for filing stipulation approving 1141(d) (6) extension (0.2) and related COC and order approving stipulation (0.2); emails with S. Beach and S. Reil re: same (0.1)	300.00	0.50	150.00	0.50	150.00											
06/29/18	BFIELD	8919475	Meet with D. Laskin re: fee examiner's final report for first interim fee applications	300.00	0.20	60.00	0.20	60.00											
06/29/18	BFIELD	8919477	Review motion to extend exclusivity periods	300.00	0.40	120.00	0.40	120.00											
INCLUDED TIME FOR MATTER: 076549.1001								315.80156268.50											
EXCLUDED TIME (Time on Hold)								0.00											
TIME AFTER CUTOFF DATE								59.30											
-----								315.80156268.50											

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED ALLOCATED VALUE	PERCENT ALLOCATED

STATUS CODE LEGEND
 B Billable
 BNC Bill - No Charge
 B/0 Billable - reduce value to "0"
 H Timeslip on Hold (Excluded)
 X Excluded from Instruction
 NB Non-Billable
 BNP Timeslip will not show on Statement

CONTROL: 945983

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 336055

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RUN: 07/13/18
TIME: 12:49:01

CLIENT: 076549 Woodbridge Group of Companies, LLC

MATTER: 076549.1001 Debtor Representation

MATTER: 076549.1001 Debtor Representation

DEBTOR REPRESENTATION	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED VALUE	ALLOCATED VALUE	PERCENT ALLOCATED
0253 CGRA	4,508.00	4,508.00	4,508.00			2.88
0425 EMORT	19,650.00	19,650.00	19,650.00			12.57
0596 SBAC	42,471.00	42,471.00	42,471.00			27.18
0772 JKUP	11,780.00	11,780.00	11,780.00			7.54
0820 DBOW	1,808.00	1,808.00	1,808.00			1.16
0983 IBAM	44,697.00	44,697.00	44,697.00			28.60
0995 MNEIB	2,830.50	2,830.50	2,830.50			1.81
1029 AMAGA	371.00	371.00	371.00			0.24
1138 SREIT	1,106.00	1,106.00	1,106.00			0.71
1154 BFIELD	16,200.00	16,200.00	16,200.00			10.37
1175 AMTEL	396.00	396.00	396.00			0.25
0480 KUON	100.00	100.00	100.00			0.06
0531 DLASK	8,749.50	8,749.50	8,749.50			5.60
0766 MSMT	1,122.00	1,122.00	1,122.00			0.72
1049 MFRAT	17.50	17.50	17.50			0.01
1071 PFOSS	462.00	462.00	462.00			0.30
TOTALS FOR MATTER: 076549.1001	156,268.50	156,268.50	156,268.50			

TOTALS FOR INSTRUCTION: 336055

UNBILLED EXPENSE DETAILS THROUGH 06/30/2018

UNBILLED EXPENSES	MATTER: 076549.1001	DEBTOR REPRESENTATION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
05/01/18 S102	5335305	DIASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	15.00	15.00		B
05/02/18 S102	5335306	DIASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.00	4.00		B
05/03/18 S102	5335307	DIASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.20	3.20		B
05/04/18 S102	5335308	DIASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.10	2.10		B

CONTROL: 945983
 Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 336055
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 RUN: 07/13/18
 TIME: 12:49:21

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
05/07/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	7.00	7.00		B	
VENDOR NAME: 5335309											
05/08/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	7.10	7.10		B	
VENDOR NAME: 5335310											
05/09/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	4.30	4.30		B	
VENDOR NAME: 5335311											
05/09/18	S102					IBAMBDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B	
VENDOR NAME: 5335312											
05/10/18	S063					BFIELDWestlaw Invoice - 838302030 Dated 06/01/18 Westlaw Search by Feldman, Betsy L.	33.80	33.80		B	
VENDOR NAME: 5333009											
05/10/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	1.90	1.90		B	
VENDOR NAME: 5335313											
05/11/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	0.80	0.80		B	
VENDOR NAME: 5335314											
05/11/18	S102					AMTIEDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	15.30	15.30		B	
VENDOR NAME: 5335315											
05/14/18	S063					IBAMBWestlaw Invoice - 838302030 Dated 06/01/18 Westlaw Search by Bambrick, Ian J.	14.49	14.49		B	
VENDOR NAME: 5333010											

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										CURRENT	BNC	B/O H X BNP
05/14/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	1.90	1.90			B	
VENDOR NAME: 5335316												
05/15/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	4.10	4.10			B	
VENDOR NAME: 5335317												
05/15/18	S102					IBAMBDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	3.80	3.80			B	
VENDOR NAME: 5335318												
05/16/18	S063					AMTELWESTLAW Invoice - 838302030 Dated 06/01/18 Westlaw Search by Mielke, Allison	24.14	24.14			B	
VENDOR NAME: 5333011												
05/16/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	1.00	1.00			B	
VENDOR NAME: 5335319												
05/17/18	S063					AMTELWESTLAW Invoice - 838302030 Dated 06/01/18 Westlaw Search by Mielke, Allison	4.83	4.83			B	
VENDOR NAME: 5333012												
05/17/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	5.50	5.50			B	
VENDOR NAME: 5335320												
05/18/18	S102					DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	3.20	3.20			B	
VENDOR NAME: 5335321												
05/18/18	S102					IBAMBDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	4.50	4.50			B	
VENDOR NAME: 5335322												

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05/19/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.60	0.60		B	
VENDOR NAME: 5335323											
05/20/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B	
VENDOR NAME: 5335324											
05/21/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.10	4.10		B	
VENDOR NAME: 5335325											
05/22/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.00	3.00		B	
VENDOR NAME: 5335326											
05/22/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	3.30	3.30		B	
VENDOR NAME: 5335327											
05/24/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.30	0.30		B	
VENDOR NAME: 5335328											
05/24/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	6.00	6.00		B	
VENDOR NAME: 5335329											
05/25/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	7.50	7.50		B	
VENDOR NAME: 5335330											
05/25/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	7.40	7.40		B	
VENDOR NAME: 5335331											
05/29/18	S102					DLASKDocket Retrieval	0.80	0.80		B	
VENDOR NAME: 5335332											

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05/30/18	S102					/ Search - Payee: Pacer Service Center Pacer	0.60	0.60		B	
VENDOR NAME: 5335333											
05/30/18	S102					/ Search - Payee: Pacer Service Center Pacer	2.30	2.30		B	
VENDOR NAME: 5335334											
05/31/18	S102					DIASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.20	2.20		B	
VENDOR NAME: 5335335											
05/31/18	S102					IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.00	1.00		B	
VENDOR NAME: 5335336											
06/01/18	053					JPARTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	22.50	22.50		B	
VENDOR NAME: 5335920 90102579											
06/01/18	S001					DIASKphotocopy Charges Duplication BM 0531	7.20	3.60		B	
VENDOR NAME: Parcels, Inc. - D.D.R.											
06/01/18	S001					DIASKphotocopy Charges Duplication BM 0531	13.80	6.90		B	
VENDOR NAME: 5317209											
06/01/18	S001					DIASKphotocopy Charges Duplication BM 0531	1.60	0.80		B	
VENDOR NAME: 5317210											
06/01/18	S001					DIASKphotocopy Charges Duplication BM 0531	2.40	1.20		B	
VENDOR NAME: 5317211											
06/01/18	S001					IBAMBphotocopy Charges Duplication BM	4.00	2.00		B	
VENDOR NAME: 5317212											

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0983											
06/01/18	S001					DIASKPhotocopy Charges Duplication BW 0531	7.60	3.80		B	
VENDOR NAME: 5317213											
06/01/18	S001					DIASKPhotocopy Charges Duplication BW 0531	9.60	4.80		B	
VENDOR NAME: 5317214											
06/01/18	S001					DIASKPhotocopy Charges Duplication BW 0531	4.00	2.00		B	
VENDOR NAME: 5317215											
06/01/18	S001					DIASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B	
VENDOR NAME: 5317216											
06/01/18	S001					EMORTPhotocopy Charges Duplication BW 0425	12.20	6.10		B	
VENDOR NAME: 5317217											
06/01/18	S001					EMORTPhotocopy Charges Duplication BW 0425	12.20	6.10		B	
VENDOR NAME: 5317218											
06/04/18	S001					JFORBPhotocopy Charges Duplication BW 0541	0.20	0.10		B	
VENDOR NAME: 5317933											
06/04/18	S001					DIASKPhotocopy Charges Duplication BW 0531	2.60	1.30		B	
VENDOR NAME: 5317934											
06/04/18	S001					EHEALPhotocopy Charges Duplication BW 1162	4.00	2.00		B	
VENDOR NAME: 5317935											
06/04/18	S001					DIASKPhotocopy Charges Duplication BW 0531	7.20	3.60		B	
VENDOR NAME: 5317936											
06/04/18	S001					EHEALPhotocopy Charges Duplication BW 1162	4.00	2.00		B	
VENDOR NAME: 5317937											
06/04/18	S001					DWILLPhotocopy Charges	24.20	12.10		B	
VENDOR NAME: 5317938											

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06/04/18	S001					Duplication BM 0516					
		VENDOR NAME: 5317939									
		JKUFFPhotocopy Charges Duplication BM 0772									
							5.80	2.90			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317940									
		DLASKPhotocopy Charges Duplication BM 0531									
							2.40	1.20			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317941									
		DLASKPhotocopy Charges Duplication BM 0531									
							7.20	3.60			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317942									
		DLASKPhotocopy Charges Duplication BM 0531									
							4.00	2.00			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317943									
		DLASKPhotocopy Charges Duplication BM 0531									
							13.80	6.90			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317944									
		DLASKPhotocopy Charges Duplication BM 0531									
							2.60	1.30			B
06/04/18	S001					Duplication BM 0772					
		VENDOR NAME: 5317946									
		JKUFFPhotocopy Charges Duplication BM 0772									
							2.60	1.30			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317947									
		DLASKPhotocopy Charges Duplication BM 0531									
							4.00	2.00			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317948									
		DLASKPhotocopy Charges Duplication BM 0531									
							1.60	0.80			B
06/04/18	S001					Duplication BM 0531					
		VENDOR NAME: 5317949									
		DLASKPhotocopy Charges Duplication BM 0531									
							13.80	6.90			B

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06/04/18	S001	5317950			EHEAL	Photocopy Charges Duplication BM 1162	1.60	0.80		B	
VENDOR NAME: 5317951											
06/04/18	S001	5317951			EHEAL	Photocopy Charges Duplication BM 1162	1.60	0.80		B	
VENDOR NAME: 5317952											
06/04/18	S001	5317952			EHEAL	Photocopy Charges Duplication BM 1162	19.40	9.70		B	
VENDOR NAME: 5317953											
06/04/18	S001	5317953			DLASKP	Photocopy Charges Duplication BM 0531	1.60	0.80		B	
VENDOR NAME: 5317954											
06/04/18	S001SCN	5317954			MGIRB	Scanning Charges 0441	7.60	3.80		B	
VENDOR NAME: 5317955											
06/04/18	S001SCN	5317955			MGIRB	Scanning Charges 0441	0.60	0.30		B	
VENDOR NAME: 5317956											
06/04/18	S001SCN	5317956			MGIRB	Scanning Charges 0441	33.40	16.70		B	
VENDOR NAME: 5317957											
06/04/18	S001SCN	5317957			MGIRB	Scanning Charges 0441	2.00	1.00		B	
VENDOR NAME: 5317958											
06/04/18	S001SCN	5317958			MGIRB	Scanning Charges 0441	33.40	16.70		B	
VENDOR NAME: 5317959											
06/04/18	S001SCN	5317959			MGIRB	Scanning Charges 0441	0.60	0.30		B	
VENDOR NAME: 5317960											
06/04/18	S001SCN	5317960			MGIRB	Scanning Charges 0441	2.00	1.00		B	
VENDOR NAME: 5317961											
06/04/18	S001SCN	5317961			MGIRB	Scanning Charges 0441	7.60	3.80		B	
VENDOR NAME: 5323732											
06/04/18	S006D	5323732			SBFAC	Secretary of State - UCC Search - Bishop White Investments, LLC	50.00	50.00		B	
VENDOR NAME: 5323806 204898											
06/05/18	004				EMORT	Federal Express	50.80	50.80		B	

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06/05/18	004					-- FEDERAL EXPRESS - DAVID STERN LOS ANGELLES, CA	52.27	52.27		B	
VENDOR NAME: Federal Express Corporation											
06/05/18	004					-- FEDERAL EXPRESS - CHAD LEE GLENWOOD SPRINGS, CO	19.82	19.82		B	
VENDOR NAME: Federal Express Corporation											
06/05/18	004					DLASKFederal Express -- FEDERAL EXPRESS - ANTONIA DELGADO BEVERLY HILLS, CA	19.82	19.82		B	
VENDOR NAME: Federal Express Corporation											
06/05/18	004					DLASKFederal Express -- FEDERAL EXPRESS - ATTN: DANI DEPRICK LOS ANGELLES, CA	7.50	7.50		B	
VENDOR NAME: Federal Express Corporation											
06/05/18	053					JPATTDelivery / Courtier - From: Bankruptcy Court - To: YCST	17.50	17.50		B	
VENDOR NAME: Parcels, Inc. - D.D.R.											
06/05/18	053					JPATTDelivery / Courtier - From: YCST - To: Judge Carey's Courtroom	1.00	0.50		B	
VENDOR NAME: Parcels, Inc. - D.D.R.											
06/05/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.80	1.40		B	
VENDOR NAME: 5319196											
06/05/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B	
VENDOR NAME: 5319197											
06/05/18	S001					DLASKPhotocopy Charges Duplication BW	7.80	3.90		B	
VENDOR NAME: 5319198											

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0531											
06/05/18	S001					JMARTPhotocopy Charges Duplication BW 1068	19.40	9.70		B	
VENDOR NAME: 5319199											
06/05/18	S904					SBRACCase Num:17-12560 / CSTD 9113933 Appr Atty: Bradley Sharp CourtCall10618.xls Court Call	37.00	37.00		B	
VENDOR NAME: 5335826											
06/05/18	S904					SBRACCase Num:17-12560 / CSTD 9116334 Appr Atty: Jonathan M. Weiss CourtCall10618.xls Court Call	37.00	37.00		B	
VENDOR NAME: 5335828											
06/06/18	S001					SBRACPhotocopy Charges Duplication BW 0596	5.00	2.50		B	
VENDOR NAME: 5319716											
06/06/18	S001					BRELDPhotocopy Charges Duplication BW 1154	2.00	1.00		B	
VENDOR NAME: 5319717											
06/06/18	S001					CGRAAPhotocopy Charges Duplication BW 0253	19.40	9.70		B	
VENDOR NAME: 5319718											
06/06/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.00	1.00		B	
VENDOR NAME: 5319719											
06/06/18	S001					BRELDPhotocopy Charges Duplication BW 1154	1.40	0.70		B	
VENDOR NAME: 5319720											
VENDOR NAME:											

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06/11/18	011	5321315	90102305		SBFAC	Filing Fee - Payee: American Express (MAIN) 05/15/18-Sale Motions (11)	1,991.00	1,991.00		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	105	5321317	90102305		SBFAC	Certified Court Documents - Payee: American Express (MAIN) 05/11/18-Certified Copies	13.00	13.00		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	105	5321321	90102305		SBFAC	Certified Court Documents - Payee: American Express (MAIN) 05/03/18-Certified Copies	228.00	228.00		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	S001	5321666			IBAMB	Photocopy Charges Duplication BW 0983	8.20	4.10		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	S001	5321667			MSMTT	Photocopy Charges Duplication BW 0766	1.00	0.50		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	S001	5321668			MSMTT	Photocopy Charges Duplication BW 0766	2.00	1.00		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	S001	5321669			MSMTT	Photocopy Charges Duplication BW 0766	1.80	0.90		B	
VENDOR NAME: American Express (MAIN)											
06/11/18	S001	5321670			IBAMB	Photocopy Charges Duplication BW 0983	8.20	4.10		B	
VENDOR NAME: American Express (MAIN)											
06/13/18	S001	5324069			JKUFR	Photocopy Charges Duplication BW 0772	3.80	1.90		B	
VENDOR NAME: American Express (MAIN)											
06/13/18	S001	5324070			IBAMB	Photocopy Charges Duplication BW 0983	1.80	0.90		B	
VENDOR NAME: American Express (MAIN)											

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06/14/18	S001	5324942			IBAMB	Photocopy Charges Duplication BM 0983	1.20	0.60		B	
VENDOR NAME: 5324944											
06/14/18	S001	5324943			MSMTT	Photocopy Charges Duplication BM 0766	5.20	2.60		B	
VENDOR NAME: 5324944											
06/14/18	S001	5324944			MSMTT	Photocopy Charges Duplication BM 0766	3.00	1.50		B	
VENDOR NAME: 5324944											
06/14/18	S002	5325470			MSMTT	Postage 0766	1.21	1.21		B	
VENDOR NAME: 5325468											
06/15/18	S001	5325468			IBAMB	Photocopy Charges Duplication BM 0983	3.60	1.80		B	
VENDOR NAME: 5325469											
06/15/18	S001	5325469			IBAMB	Photocopy Charges Duplication BM 0983	3.20	1.60		B	
VENDOR NAME: 5329780 205124											
06/18/18	004	5329781 205124			MSMTT	Federal Express -- FEDERAL EXPRESS - JOSEPH E. SARACHER, ESQ. NEW YORK, NY	10.98	10.98		B	
VENDOR NAME: Federal Express Corporation											
06/18/18	004	5329781 205124			JHTGG	Federal Express -- FEDERAL EXPRESS - MS. KATIE HOOD BRONXVILLE, NY	29.48	29.48		B	
VENDOR NAME: Federal Express Corporation											
06/18/18	S001	5325869			MSMTT	Photocopy Charges Duplication BM 0766	2.00	1.00		B	
VENDOR NAME: Federal Express Corporation											
06/18/18	S001	5325870			MSMTT	Photocopy Charges Duplication BM 0766	14.40	7.20		B	
VENDOR NAME: 5325871											
06/18/18	S001	5325871			MSMTT	Photocopy Charges Duplication BM 0766	3.20	1.60		B	
VENDOR NAME: 5325871											

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06/19/18	S001	5326461			IBAMB	Photocopy Charges Duplication BW 0983	3.60	1.80		B	
VENDOR NAME:											
06/19/18	S001	5326462			IBAMB	Photocopy Charges Duplication BW 0983	3.60	1.80		B	
VENDOR NAME:											
06/19/18	S001	5326463			IBAMB	Photocopy Charges Duplication BW 0983	7.00	3.50		B	
VENDOR NAME:											
06/19/18	S001	5326464			IBAMB	Photocopy Charges Duplication BW 0983	4.60	2.30		B	
VENDOR NAME:											
06/19/18	S001SCN	5326465			MGTR	Scanning Charges 0441	4.60	2.30		B	
VENDOR NAME:											
06/19/18	S001SCN	5326466			MGTR	Scanning Charges 0441	7.00	3.50		B	
VENDOR NAME:											
06/19/18	S001SCN	5326467			MGTR	Scanning Charges 0441	7.00	3.50		B	
VENDOR NAME:											
06/19/18	S001SCN	5326468			MGTR	Scanning Charges 0441	4.60	2.30		B	
VENDOR NAME:											
06/20/18	096	5326868	205065		EMOR	Working Meals - Payee: Rodney Grille, Inc. Lunch for 5 from Rodney Grille on 6/5 after hearing	74.85	74.85		B	
VENDOR NAME:											
06/20/18	S001	5327106			BFFLD	Photocopy Charges Duplication BW 1154	2.80	1.40		B	
VENDOR NAME: Rodney Grille, Inc.											
06/25/18	S001	5328749			DLASK	Photocopy Charges Duplication BW 0531	12.20	6.10		B	
VENDOR NAME:											
06/25/18	S001	5328750			JMART	Photocopy Charges Duplication BW 1068	13.80	6.90		B	
VENDOR NAME:											

CONTROL: 945983

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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
06/25/18	S001	5328751				DLASKPhotocopy Charges Duplication BW 0531	10.40	5.20		B	
VENDOR NAME: 5328752											
06/25/18	S001	5328752				DLASKPhotocopy Charges Duplication BW 0531	17.40	8.70		B	
VENDOR NAME: 5328753											
06/25/18	S001	5328753				DLASKPhotocopy Charges Duplication BW 0531	12.20	6.10		B	
VENDOR NAME: 5328754											
06/25/18	S001	5328754				JMARTPhotocopy Charges Duplication BW 1068	4.00	2.00		B	
VENDOR NAME: 5328755											
06/25/18	S001	5328755				JMARTPhotocopy Charges Duplication BW 1068	7.20	3.60		B	
VENDOR NAME: 5328756											
06/25/18	S001	5328756				DLASKPhotocopy Charges Duplication BW 0531	16.20	8.10		B	
VENDOR NAME: 5328757											
06/25/18	S001	5328757				DLASKPhotocopy Charges Duplication BW 0531	3.00	1.50		B	
VENDOR NAME: 5328758											
06/25/18	S001	5328758				SBFACPhotocopy Charges Duplication BW 0596	2.80	1.40		B	
VENDOR NAME: 5330141											
06/27/18	S001	5330141				JMARTPhotocopy Charges Duplication BW 1068	3.00	1.50		B	
VENDOR NAME: 5330142											
06/27/18	S001	5330142				DLASKPhotocopy Charges Duplication BW 0531	6.00	3.00		B	
VENDOR NAME: 5330464 205146											
06/28/18	016	5330464	205146			SBFACCourt Reporter - Payee: Reliable Wilmington * 31 page Transcript for Woodbridge Hearing on June 5, 2018	187.55	187.55		B	

CONTROL: 945983

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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
VENDOR NAME: Reliable Wilmington											
06/28/18	S001	5331078				DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B	
VENDOR NAME:											
06/28/18	S001	5331079				DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B	
VENDOR NAME:											
06/28/18	S001	5331080				DLASKPhotocopy Charges Duplication BW 0531	17.80	8.90		B	
VENDOR NAME:											
06/28/18	S001	5331081				DLASKPhotocopy Charges Duplication BW 0531	6.00	3.00		B	
VENDOR NAME:											
06/28/18	S001SCN	5331082				MGIRScanning Charges 0441	0.20	0.10		B	
VENDOR NAME:											
06/28/18	S001SCN	5331083				MGIRScanning Charges 0441	0.20	0.10		B	
VENDOR NAME:											
06/28/18	S001SCN	5331084				MGIRScanning Charges 0441	0.20	0.10		B	
VENDOR NAME:											
06/28/18	S001SCN	5331085				MGIRScanning Charges 0441	0.20	0.10		B	
VENDOR NAME:											
06/29/18	S001	5332543				DLASKPhotocopy Charges Duplication BW 0531	3.40	1.70		B	
VENDOR NAME:											
06/29/18	S001	5332544				DLASKPhotocopy Charges Duplication BW 0531	3.80	1.90		B	
VENDOR NAME:											
06/29/18	S001	5332545				BFELDPhotocopy Charges Duplication BW 1154	3.60	1.80		B	
VENDOR NAME:											
06/29/18	S001SCN	5332546				MGIRScanning Charges 0441	0.40	0.20		B	
VENDOR NAME:											
06/29/18	S001SCN	5332547				MGIRScanning Charges 0441	27.20	13.60		B	
VENDOR NAME:											

CONTROL: 945983
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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
06/29/18	S001SCN	5332548			MGIRBScanning	Charges	0.40	0.20		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332549			MGIRBScanning	Charges	2.00	1.00		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332550			MGIRBScanning	Charges	7.00	3.50		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332551			MGIRBScanning	Charges	2.00	1.00		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332552			MGIRBScanning	Charges	7.00	3.50		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332553			MGIRBScanning	Charges	0.20	0.10		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332554			MGIRBScanning	Charges	27.20	13.60		B	
					0441						
VENDOR NAME:											
06/29/18	S001SCN	5332555			MGIRBScanning	Charges	0.20	0.10		B	
					0441						
VENDOR NAME:											

INCLUDED EXPENSES FOR MATTER: 076549.1001
 EXCLUDED EXPENSES (Expenses on Hold)
 EXPENSES AFTER CUTOFF DATE

STATUS CODE LEGEND
 B Billable
 BNC Bill - No Charge
 B/0 Billable - reduce value to "0"
 H Expense on Hold (Excluded)
 X Excluded from Instruction
 NB Non-Billable
 BNP Expense will not show on Statement

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	183.17	183.17
011	Filing Fee	1,991.00	1,991.00
016	Court Reporter	187.55	187.55
053	Delivery / Courier	47.50	47.50
096	Working Meals	74.85	74.85
105	Certified Court Documents	241.00	241.00
S001	Photocopy Charges	497.00	248.50
S001SCN	Scanning Charges	184.80	92.40

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CONTROL: 945983

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

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
S002	Postage	1.21	1.21
S006D	Secretary of State - UCC Search	50.00	50.00
S063	Computerized Legal Research	77.26	77.26
S102	Docket Retrieval / Search	129.80	129.80
S904	Teleconference / Video Conference	111.00	111.00
EXPENSE TOTAL		3,776.14	3,435.24
TOTAL EXPENSES FOR INSTRUCTION: 336055		3,776.14	3,435.24

EXHIBIT C

BUDGET JUNE 2018		
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.