

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
 WOODBRIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
 et al.,¹)
) (Jointly Administered)
 Debtors.)
 Objection Deadline: August 27, 2018 at 4:00 p.m.
 Hearing Date: Scheduled only if Necessary

SEVENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM JUNE 1, 2018 THROUGH JUNE 30, 2018

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	December 14, 2017 by Order entered January 18, 2018
Period for which Compensation and Reimbursement is Sought:	June 1, 2018 – June 30, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$345,533.25
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$6,357.42

This is a: x monthly ___ interim ___ final application.

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

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 proposed undersigned counsel for the Debtors.

PRIOR MONTHLY APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/23/18	12/14/17 – 12/31/17	\$527,779.50	\$12,368.61	\$527,779.50	\$12,368.61
04/13/18	1/01/18 – 1/31/18	\$992,674.00	\$45,151.47	\$992,674.00	\$45,151.47
04/27/18	2/01/18 – 2/28/18	\$376,323.50	\$10,372.17	\$376,323.50	\$10,372.17
05/23/18	03/01/18 – 03/31/18	\$525,490.00	\$18,487.06	\$525,490.00	\$18,487.06
06/06/18	04/01/18 – 04/30/18	\$374,063.00	\$ 7,512.22	\$374,063.00	\$ 7,512.22
06/21/18	05/01/18 – 05/31/18	\$341,349.50	\$ 6,357.42	\$341,349.50	\$ 6,357.42

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	72.00	\$89,640.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	48.60	\$51,030.00
David J Barton	Partner 100221; Member CA Bar 1981	975.00	8.20	\$7,995.00
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	19.90	\$19,402.50
	Travel Rate	487.50	7.90	\$3,851.25
Jeffrey N. Pomerantz	Partner 1995; Member CA Bar 1989	975.00	5.90	\$5,752.50
Bradford J. Sandler	Partner 2010; Member NJ & PA Bars 1996; Member DE Bar 2001	925.00	77.90	\$72,057.50
Maxim B. Litvak	Partner 2004; Member TX Bar 1997; Member CA Bar 2001	875.00	41.60	\$36,400.00
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	36.60	\$31,110.00
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	16.10	\$12,075.00
Leslie A. Forrester	Law Library Director	395.00	0.50	\$197.50
Elizabeth C. Thomas	Paralegal 2016	375.00	6.20	\$2,325.00
Patricia J. Jeffries	Paralegal 1999	375.00	15.60	\$5,850.00

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Andrea R. Paul	Case Management Assistant	295.00	1.30	\$383.50
Beatrice M. Koveleski	Case Management Assistant	295.00	2.50	\$737.50
Karen S. Neil	Case Management Assistant	295.00	1.30	\$383.50
Sheryle L. Pitman	Case Management Assistant	295.00	21.50	\$6,342.50

Grand Total: \$345,533.25
Total Hours: 383.60
Blended Rate: \$900.76

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	22.60	\$22,690.50
Bankruptcy Litigation	39.10	\$37,196.00
Case Administration	34.90	\$13,289.50
Claims Administration/ Objections	16.70	\$15,270.00
Compensation of Professionals	13.50	\$7,785.00
Compensation of Professionals/ Other	8.70	\$6,515.00
Employee Benefits/Pension	3.00	\$3,599.50
Financing	53.00	\$53,979.50
General Creditors' Committee	37.70	\$33,448.50
Hearing	7.20	\$5,616.50
Non-Working Travel @ ½ rate	7.90	\$3,851.25
Operations	0.90	\$832.50
Plan & Disclosure Statement	135.50	\$138,814.50
Retention of Professionals/ Other	0.50	\$425.00
Stay Litigation	0.30	\$277.50
Unit Holder Analysis	2.10	\$1,942.50
Grand Total	383.60	\$345,533.25

EXPENSE SUMMARY

Expense Category	Service Provider² (if applicable)	Total Expenses
Air Fare	Delta – coach rates	\$2,363.20
Auto Travel Expense	Uber, Ovation, Music Express, Maani Taxi, Dulles Cab Service	\$ 356.14
Conference Call	AT&T, CourtCall	\$ 225.19
Delivery/Courier Service	Advita	\$ 225.00
Pacer – Court Research		\$1,487.80
Postage		\$ 227.10
Reproduction Expense		\$ 565.50
Reproduction/ Scan Copy		\$ 504.40
Travel Expense	Amtrak, WA Metro ATA Express	\$ 350.50
Working Meals	Starbucks, Panasonic, Amtrak, 696 Gourmet Deli	\$ 52.59
Total		\$6,357.42

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

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WOODBRIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
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Objection Deadline: August 27, 2018 at 4:00 p.m.
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SEVENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM JUNE 1, 2018 THROUGH JUNE 30, 2018

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the “Administrative Order”), as modified by the *Order Approving Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Seventh Monthly Application for Compensation*

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 proposed undersigned counsel for the Debtors.

and for Reimbursement of Expenses for the Period from June 1, 2018 through June 30, 2018 (the “Application”).

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$345,533.25 and actual and necessary expenses in the amount of \$6,357.42 for a total allowance of \$351,890.67 and (ii), payment of \$276,426.60 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$6,357.42 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$282,784.02 for the period June 1, 2018 through June 30, 2018 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On December 4, 2017 (the “Petition Date”), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (the “Chapter 11 Cases”). Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors are continuing to manage their financial affairs as debtors in possession.

2. On January 1, 2018, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed the Committee [Docket No. 79].

3. On January 9, 2018, the Court signed the Administrative Order, authorizing certain professionals and members of any official committee (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order, as modified by the Fee Examiner Order, provides, among other things, that a Professional may submit monthly fee applications. If

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

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

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

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

Fee Statements

6. The fee statements for the Interim Period are attached hereto as **Exhibit A**.

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

Actual and Necessary Expenses

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

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

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

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

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

Summary of Services Rendered

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

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

Summary of Services by Project

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

A. Asset Disposition

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

Fees: \$22,690.50 Hours: 22.60

B. Bankruptcy Litigation

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

recommendations to various motions and other pleadings; (iii) conferred with counsel and the Debtors regarding Sarachek; (iv) reviewed various stipulations regarding consent orders; (v) addressed standing motion issues; and (vi) prepared a reply to Sarachek parties' objection to standing motion.

Fees: \$37,196.00

Hours: 39.10

C. Case Administration

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

Fees: \$13,289.50

Hours: 34.90

D. Claims Administration/ Objections

16. Time billed to this category relates to the review and analysis of claims against the Debtors' estates. During the Interim Period, the Firm, among other things: addressed creditor and investor inquiries, (ii) reviewed Unitholder and Noteholder statements regarding the objection to the claim of Contrarian Capital ("Contrarian"); (iii) analyzed issued regarding Contrarian's claims objection and the transcript of the June 5th hearing related thereto; (iv) reviewed the Debtors' critical vendor payment report; and (v) reviewed the Contrarian opinion and conferred with counsel regarding same.

Fees: \$15,270.00

Hours: 16.70

E. Compensation of Professionals

17. Time billed to this category relates to the preparation of monthly fee statements for the Firm and the Committee's professionals. During the Interim Period, the Firm, among other things, reviewed and revised the Firm's May invoice in connection with the preparation of the May fee statement, and conferred with the fee examiner regarding the Firm's monthly fee statements.

Fees: \$7,785.00

Hours: 13.50

F. Compensation of Professionals/ Other

18. Time billed to this category relates to compensation of estate professionals other than the Firm. During the Interim Period, the Firm, among other things: (i) reviewed the fee examiner's report; (ii) assisted Committee professionals in the preparation of their monthly fee statements and interim fee application; and (iii) reviewed and analyzed monthly fee statements and interim fee applications of the Debtors' professionals.

Fees: \$6,515.00

Hours: 8.70

G. Employee Benefits/Pension

19. During the Interim Period, the Firm, among other things, addressed post confirmation compensation relating to Fed Chin.

Fees: \$3,599.50

Hours: 3.00

H. Financing

20. Time billed to this category relates to modifications to Debtors' debtor-in possession financing ("DIP"). During the Interim Period, the Firm, among other things:

(i) reviewed, analyzed and conferred with counsel and estate professionals regarding liquidity facility; (ii) prepared a motion to provide liquidity funding to creditors; and (iii) analyzed and provided comments to the liquidity term sheet and motion.

Fees: \$53,979.50 Hours: 53.00

I. General Creditors' Committee

21. Time billed to this category relates primarily to communications with the Committee regarding the various filings and strategies of the case. During the Interim Period, the Firm, among other things, conducted regular status calls with both the Committee and with Committee professionals regarding case issues and strategy and drafted summaries of important case issues and pleadings for the Committee members.

Fees: \$33,448.50 Hours: 37.70

J. Hearing

22. Time billed to this category relates to preparation for and attendance at various hearings held during the Interim Period. During the Interim Period, the Firm, among other things: (i) prepared hearing binders; (ii) reviewed agendas; and (iii) appeared at hearings both telephonically and in person.

Fees: \$5,616.50 Hours: 7.20

K. Non-Working Travel

23. To the extent it is feasible, PSZ&J professionals attempt to work during travel. PSZ&J has reduced its charges related to any non-working "travel time" to fifty percent (50%) of PSZ&J's standard hourly rate.

Fees: \$3,851.25 Hours: 7.90

L. Operations

24. This category relates to the general business operations of the Debtors.

During the Interim Period, the Firm, among other things, reviewed the monthly staffing reports.

Fees: \$832.50 Hours: .90

M. Plan and Disclosure Statement

25. Time billed to this category relates to the development and preparation of the proposed plan of liquidation of the Debtors (the "Plan") and related disclosure statement (the "Disclosure Statement"), as well as to discussions with the various ad hoc groups concerning same. During the Interim Period, the Firm, among other things: (i) drafted a letter to the SEC in connection with Plan confirmation; (ii) reviewed the Debtors' revised Plan; (iii) addressed solicitation issues, including the forms of ballots; (iv) addressed post-confirmation issues regarding Chin compensation; (v) reviewed and discussed with counsel the Plan Q&A; (vi) addressed Plan structure and implementation issues; (vii) reviewed and provided analysis of the Disclosure Statement; (viii) reviewed the motion to approve liquidity facility; and (ix) reviewed and conferred with counsel regarding exclusivity termination issues.

Fees: \$138,814.50 Hours: 135.50

N. Retention of Professionals/ Others

26. This category relates to the retention of estate professionals other than the Firm. During the Interim Period, the Firm, among other things reviewed the Debtors' ordinary course professionals' list and payment disclosures.

Fees: \$425.00 Hours: .50

O. Stay Litigation

27. The Firm billed time during the Interim Period addressing issues relating to the Krous stay relief motion.

Fees: \$277.50

Hours: .30

P. Unit Holder Analysis

28. This category relates to Unitholder and Noteholder analysis. During the Interim Period, the Firm, among other things, conferred with counsel and the Committee regarding the status and position of Unitholders and Noteholders.

Fees: \$1,942.50

Hours: 2.10

Valuation of Services

29. Attorneys and paraprofessionals of PSZ&J expended a total 383.60 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	72.00	\$89,640.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	48.60	\$51,030.00
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Sheryle L. Pitman	Case Management Assistant	295.00	21.50	\$6,342.50

Grand Total: \$345,533.25
Total Hours: 383.60
Blended Rate: \$900.76

30. The nature of work performed by these persons is fully set forth in

Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character.

The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$345,533.25

31. In accordance with the factors enumerated in section 330 of the

Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the

requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period June 1, 2018 through June 30, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$345,533.25 and actual and necessary expenses in the amount of \$6,357.42 for a total allowance of \$351,890.67 and (ii), payment of \$276,426.60 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$6,357.42 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$282,784.02, and for such other and further relief as this Court may deem just and proper.

Dated: August 7, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Bradford J. Sandler

Richard M. Pachulski (CA Bar No. 90073)

James I. Stang (CA Bar No. 94435)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

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bsandler@pszjlaw.com

crobinson@pszjlaw.com

*Counsel for the Official Committee of Unsecured
Creditors*

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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

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

b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as counsel to the Committee. Capitalized terms used in this Declaration have the same meanings ascribed in the *Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors for the Period from June 1, 2018 through June 30, 2018* (the "Application").

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

/s/ Bradford J. Sandler
Bradford J. Sandler

**IN THE UNITED STATES BANKRUPTCY COURT
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WOODBRIIDGE GROUP OF COMPANIES, LLC,)	Case No. 17-12560 (KJC)
<i>et al.</i> , ¹)	
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Debtors.)	

**Objection Deadline: August 27, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary**

NOTICE OF FILING OF FEE APPLICATION

PLEASE TAKE NOTICE that on August 7, 2018, Pachulski Stang Ziehl & Jones LLP, counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed the *Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from June 1, 2018 through June 30, 2018* (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$345,533.25, and reimbursement for actual and necessary expenses in the amount of \$6,357.42. A copy of the Application is attached hereto.

PLEASE TAKE FURTHER NOTICE that any response or objection to Application must be in writing and must be filed with the Clerk of the Bankruptcy Court on or before **August 27, 2018, at 4:00 p.m. (Eastern time)**.

The Application is submitted pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9,

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.

2018 [Docket No. 261] (the “Administrative Order”), as modified by the *Order Approving Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”).

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the response or objection upon: (i) the Debtors, c/o Development Specialists, Inc., 333 South Grand Avenue, Suite 4070, Los Angeles, CA 90071, Attn: Bradley D. Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39th Floor, Los Angeles, CA 90067, Attn: Michael L. Tuchin, Esq. and David A. Fidler, Esq. and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, DE 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, CA 90017, Attn: William Brody, Esq. and Richards Layton & Finger P.A., One Rodney Square, 920 North King Street, Wilmington DE 19801, Attn: John H. Knight, Esq.; (iv) counsel for the Committee, Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, Wilmington, DE 19081, Attn: Bradford J. Sandler, Esq. and Colin R. Robinson, Esq.; (v) counsel for the Unitholders Committee, Venable LLP, 1270 Avenue of the Americas, New York, NY 10020, Attn: Jeffrey S. Sabin, Esq. and 1201 N. Market Street, Suite 1400, Wilmington, DE 19801, Attn: Jamie L. Edmonson, Esq. (vi) counsel to the Ad Hoc Noteholder Group, Drinker Biddle & Reath LLP, 222 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: Steven K. Kortanek, Esq. and Patrick A. Jackson, Esq.; (vii) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite 900, Atlanta, GA 30326, Attn: David Baddley, Esq.; and (viii) the Fee Examiner, Frejka PLLC, 135 East 57th Street, 6th Floor, New York, NY 10022, Attn: Elise S. Frejka, Esq.; and (ix) the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

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

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

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

Dated: August 7, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Colin R. Robinson

Richard M. Pachulski (CA Bar No. 90073)
James I. Stang (CA Bar No. 94435)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Bradford J. Sandler (DE Bar No. 4142)
Colin R. Robinson (DE Bar No. 5524)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899 (Courier 190801)
Tel: (302) 652-4100
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jstang@pszjlaw.com
jpomerantz@pszjlaw.com
bsandler@pszjlaw.com
crobinson@pszjlaw.com

*Counsel for the Official Committee of Unsecured
Creditors*

Exhibit A

Pachulski Stang Ziehl & Jones LLP

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

June 30, 2018

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

Invoice 119948

Client 94811

Matter 00002

JNP

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2018

FEES	\$345,533.25
EXPENSES	\$6,357.42
TOTAL CURRENT CHARGES	\$351,890.67
BALANCE FORWARD	\$1,649,675.69
A/R Adjustments	-\$42,064.97
LAST PAYMENT	\$1,361,029.42
TOTAL BALANCE DUE	\$598,471.97

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	22.60	\$22,690.50
BL	Bankruptcy Litigation [L430]	39.10	\$37,196.00
CA	Case Administration [B110]	34.90	\$13,289.50
CO	Claims Admin/Objections[B310]	16.70	\$15,270.00
CP	Compensation Prof. [B160]	13.50	\$7,785.00
CPO	Comp. of Prof./Others	8.70	\$6,515.00
EB	Employee Benefit/Pension-B220	3.00	\$3,599.50
FN	Financing [B230]	53.00	\$53,979.50
GC	General Creditors Comm. [B150]	37.70	\$33,448.50
HE	Hearing	7.20	\$5,616.50
NT	Non-Working Travel	7.90	\$3,851.25
OP	Operations [B210]	0.90	\$832.50
PD	Plan & Disclosure Stmt. [B320]	135.50	\$138,814.50
RPO	Ret. of Prof./Other	0.50	\$425.00
SL	Stay Litigation [B140]	0.30	\$277.50
UHA	Unit Holder Analysis	2.10	\$1,942.50
		383.60	\$345,533.25

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	295.00	1.30	\$383.50
BJS	Sandler, Bradford J.	Partner	925.00	77.90	\$72,057.50
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	2.50	\$737.50
CRR	Robinson, Colin R.	Counsel	750.00	16.10	\$12,075.00
DJB	Barton, David J.	Partner	975.00	8.20	\$7,995.00
JAM	Morris, John A.	Partner	487.50	7.90	\$3,851.25
JAM	Morris, John A.	Partner	975.00	19.90	\$19,402.50
JMF	Fried, Joshua M.	Partner	850.00	36.60	\$31,110.00
JNP	Pomerantz, Jeffrey N.	Partner	975.00	5.90	\$5,752.50
KSN	Neil, Karen S.	Case Man. Asst.	295.00	1.30	\$383.50
LAF	Forrester, Leslie A.	Other	395.00	0.50	\$197.50

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LCT	Thomas, Elizabeth C.	Paralegal	375.00	6.20	\$2,325.00
MBL	Litvak, Maxim B.	Partner	875.00	41.60	\$36,400.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	15.60	\$5,850.00
RBO	Orgel, Robert B.	Partner	1050.00	48.60	\$51,030.00
RMP	Pachulski, Richard M.	Partner	1245.00	72.00	\$89,640.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	21.50	\$6,342.50
				383.60	\$345,533.25

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$2,363.20
Auto Travel Expense [E109]	\$356.14
Working Meals [E111]	\$52.59
Conference Call [E105]	\$225.19
Delivery/Courier Service	\$225.00
Pacer - Court Research	\$1,487.80
Postage [E108]	\$227.10
Reproduction Expense [E101]	\$565.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Reproduction/ Scan Copy	\$504.40
Travel Expense [E110]	\$350.50
	<hr/>
	\$6,357.42

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
03/15/2018	BJS	AD	Review claim trading restrictions (.2); Various emails with PSZJ regarding same (.3)	0.50	925.00	\$462.50
03/15/2018	BJS	AD	Review Saddleback sale motion	0.30	925.00	\$277.50
03/15/2018	BJS	AD	Review Hidden Ridge Motion	0.30	925.00	\$277.50
03/16/2018	BJS	AD	Various emails with Official Creditors Committee regarding property sales	0.30	925.00	\$277.50
03/17/2018	BJS	AD	Various emails with Official Creditors Committee regarding business plan; begin reviewing plan	0.30	925.00	\$277.50
03/18/2018	BJS	AD	Review 83 page business plan proposed by Debtors	1.50	925.00	\$1,387.50
03/22/2018	BJS	AD	Review draft reply to Sale Objection	0.40	925.00	\$370.00
03/23/2018	BJS	AD	Review Bluchger Sale order (revised)	0.30	925.00	\$277.50
03/23/2018	BJS	AD	Various emails with J Sarachek regarding Blucher sale (.3); Various emails with PSZJ regarding same (.1)	0.40	925.00	\$370.00
03/23/2018	BJS	AD	Various emails with Debtors/Official Creditors Committee regarding reply/joiner	0.20	925.00	\$185.00
03/23/2018	BJS	AD	Review Sharp Declaration	0.30	925.00	\$277.50
03/25/2018	BJS	AD	Various emails with R Myrick regarding sale objections	0.10	925.00	\$92.50
03/26/2018	BJS	AD	Review and revise Official Creditors Committee statement	0.40	925.00	\$370.00
03/28/2018	BJS	AD	Various emails with Debtors regarding Hidden Ridge/Saddleback	0.30	925.00	\$277.50
06/01/2018	RMP	AD	Review and respond to e-mails re Electra court.	0.40	1245.00	\$498.00
06/01/2018	BJS	AD	Review certification of counsel regarding 780 Valley Road	0.10	925.00	\$92.50
06/01/2018	CRR	AD	Review lien statement and Debtors' position regarding same	1.20	750.00	\$900.00
06/05/2018	RMP	AD	Review and respond to e-mails with Chin re Electra.	0.30	1245.00	\$373.50
06/05/2018	JMF	AD	Review lien claimant proposed satisfaction / treatment by Debtors.	0.20	850.00	\$170.00
06/05/2018	CRR	AD	Review draft business plan re Colorado assets	0.40	750.00	\$300.00
06/06/2018	RMP	AD	Review Colorado plan and conferences re same.	1.20	1245.00	\$1,494.00
06/06/2018	JMF	AD	Review property report & Debtors re business plan.	1.40	850.00	\$1,190.00
06/06/2018	CRR	AD	E/C w/ JFried re mechanics lien claim	0.20	750.00	\$150.00
06/06/2018	BJS	AD	Review Colorado Business Plan	0.40	925.00	\$370.00
06/11/2018	JMF	AD	Review CO business plan.	0.40	850.00	\$340.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/12/2018	RMP	AD	Review Woodbridge materials and business plan and property review.	0.80	1245.00	\$996.00
06/12/2018	BJS	AD	Review offer summary, broker assignment summary, Colorado business plan in preparation of official committee of unsecured creditors meeting	0.40	925.00	\$370.00
06/13/2018	RMP	AD	Review Hillcrest information.	0.20	1245.00	\$249.00
06/13/2018	JMF	AD	Review updated offer summary.	0.40	850.00	\$340.00
06/13/2018	RMP	AD	Review Owlwood pleading.	0.30	1245.00	\$373.50
06/13/2018	RMP	AD	Meeting with F. Chin and M. Tuchin re business plan issues.	2.80	1245.00	\$3,486.00
06/14/2018	BJS	AD	Review draft rejection motion/Woodbridge	0.10	925.00	\$92.50
06/15/2018	JMF	AD	Review updated property report.	0.40	850.00	\$340.00
06/15/2018	BJS	AD	Review Motion to Reject	0.10	925.00	\$92.50
06/19/2018	JMF	AD	Review updated offer summary.	0.30	850.00	\$255.00
06/19/2018	BJS	AD	Review Saddlehorn Court sale motion; Review Seeburg Circle sale motion; Review Diamond Ranch sale motion; Review Woodvale sale motion; Review Stradella sale motion; Review Roscoe Road sale motion	0.40	925.00	\$370.00
06/19/2018	BJS	AD	Review Sale Summary by FTI	0.10	925.00	\$92.50
06/19/2018	RMP	AD	Review business plan analysis.	0.70	1245.00	\$871.50
06/20/2018	RMP	AD	Meeting with Sahakian re status and housing sale update.	1.20	1245.00	\$1,494.00
06/20/2018	JMF	AD	Review sale matters re Diamond, Roscoe, Stradella and Woodvale properties.	1.20	850.00	\$1,020.00
06/20/2018	JMF	AD	Review updated property offers.	0.40	850.00	\$340.00
06/24/2018	JMF	AD	Review Plan Q&A draft & emails re changes to same.	1.00	850.00	\$850.00
				22.60		\$22,690.50

Bankruptcy Litigation [L430]

03/06/2018	BJS	BL	Teleconference with Colin R. Robinson regarding amended agenda	0.20	925.00	\$185.00
03/13/2018	BJS	BL	Various emails with counsel regarding common interest agreement	0.30	925.00	\$277.50
03/14/2018	BJS	BL	Teleconference with Joseph M. Mulvihill regarding Baker Class Action	0.30	925.00	\$277.50
03/15/2018	BJS	BL	Review Consent order Motion	0.20	925.00	\$185.00
03/16/2018	BJS	BL	Various emails with counsel regarding Comerica	0.20	925.00	\$185.00
03/19/2018	BJS	BL	Telephone conference with J Morris regarding 3d	0.30	925.00	\$277.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			party claims			
03/19/2018	BJS	BL	Review Unitholders joinder regarding 523 actions	0.10	925.00	\$92.50
03/21/2018	BJS	BL	Review and revise Sarachek letter (.4); Telephone conference with J Carr regarding same (.1); Various emails with J Carr regarding same	0.60	925.00	\$555.00
03/23/2018	BJS	BL	Review Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
03/27/2018	BJS	BL	Various emails with J Edmonson regarding Sarachek	0.20	925.00	\$185.00
03/28/2018	BJS	BL	Teleconference with J Rose regarding Sarachek	0.10	925.00	\$92.50
03/28/2018	BJS	BL	Various emails with J Carr regarding Sarachek	0.30	925.00	\$277.50
03/28/2018	BJS	BL	Various emails with PSZJ regarding Sarachek	0.20	925.00	\$185.00
03/30/2018	BJS	BL	Various emails with D Baddley regarding Sarachek	0.30	925.00	\$277.50
03/30/2018	BJS	BL	Various emails with Debtors regarding Sarachek	0.30	925.00	\$277.50
03/30/2018	BJS	BL	Various emails with PSZJ regarding Sarachek	0.20	925.00	\$185.00
03/30/2018	BJS	BL	Various emails with J Carr regarding Sarachek	0.30	925.00	\$277.50
06/01/2018	RMP	BL	Review standing motion issues and prepare for and participate in Sarachek call re same.	1.20	1245.00	\$1,494.00
06/01/2018	RMP	BL	Conference with M. Tuchin and D. Fidler re committee standing motion.	0.20	1245.00	\$249.00
06/01/2018	RMP	BL	Review Contrarian pleadings and telephone conferences re same.	0.70	1245.00	\$871.50
06/01/2018	CRR	BL	Discussions, email correspondence with J Sarachek, Richard Pachulski regarding standing motion adjournment	1.30	750.00	\$975.00
06/01/2018	LCT	BL	Review 6/5 hearing agenda and coordinate binder prep.	0.10	375.00	\$37.50
06/01/2018	BJS	BL	Review agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
06/01/2018	BJS	BL	Telephone conference with Colin R. Robinson regarding Sarachek	0.10	925.00	\$92.50
06/04/2018	RMP	BL	Review Contrarian issues and telephone conferences with J. Morris and M. Tuchin re same.	0.70	1245.00	\$871.50
06/04/2018	BJS	BL	Review work in progress documents	0.10	925.00	\$92.50
06/04/2018	LCT	BL	Serve [signed] order approving stipulation re Sarachek pro hac (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
06/04/2018	JMF	BL	Review agenda & memorandum re pending motions re 6/5 hearing.	0.40	850.00	\$340.00
06/04/2018	CRR	BL	Review, update work in progress	0.50	750.00	\$375.00
06/05/2018	JMF	BL	Review Sagerbrook 9019 motion.	0.40	850.00	\$340.00
06/05/2018	JAM	BL	Review Argo joinder to Contrarian objection to Debtor's claim objection (.6); court hearing re Debtor's objection to Contrarian claim (.7).	1.30	975.00	\$1,267.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/05/2018	BJS	BL	Attend Omnibus Hearing (telephonically)	0.70	925.00	\$647.50
06/05/2018	BJS	BL	Review Sarachek amended 2019 statement	0.10	925.00	\$92.50
06/05/2018	CRR	BL	Review amended Rule 2019 statement re Sarachek	0.20	750.00	\$150.00
06/06/2018	RMP	BL	Review Comerica issues and review e-mails re same.	0.60	1245.00	\$747.00
06/11/2018	JMF	BL	Review memorandum re updated cure issues.	0.30	850.00	\$255.00
06/13/2018	JMF	BL	Telephone calls with C. Robinson re 7/11 hearing issues.	0.20	850.00	\$170.00
06/14/2018	JMF	BL	Review lease rejection draft motion.	0.30	850.00	\$255.00
06/15/2018	RMP	BL	Review motion to dismiss and conferences re same.	0.60	1245.00	\$747.00
06/15/2018	JMF	BL	Review memorandum re pending motions & litigation matters.	0.30	850.00	\$255.00
06/18/2018	JMF	BL	Draft memorandum re summary of June & July upcoming hearings & litigation.	1.40	850.00	\$1,190.00
06/18/2018	JMF	BL	Review WIP & critical dates memos.	0.30	850.00	\$255.00
06/18/2018	JMF	BL	Review Sagebrook 9019 settlement.	0.30	850.00	\$255.00
06/18/2018	JAM	BL	Review Debtors' draft motion to dismiss Rochelle Noteholder Complaint.	0.80	975.00	\$780.00
06/18/2018	BJS	BL	Telephonic conference with J Reed regarding quiet title action	0.30	925.00	\$277.50
06/18/2018	BJS	BL	Various emails with D Fidler regarding Sarachek	0.10	925.00	\$92.50
06/19/2018	RMP	BL	Review and respond to Sarachek e-mails.	0.30	1245.00	\$373.50
06/19/2018	BJS	BL	Various emails with Richard M. Pachulski, Jason S. Pomerantz regarding Sarachek/conflict	0.20	925.00	\$185.00
06/20/2018	JMF	BL	Review memorandum re upcoming hearing & motions.	0.20	850.00	\$170.00
06/21/2018	JAM	BL	E-mail to R. Pfister re Contrarian decision (.3); review docket re assignment of Noteholder claims (.3).	0.60	975.00	\$585.00
06/27/2018	RMP	BL	Review SEC settlement resolution and telephone conference with M. Tuchin re same.	0.30	1245.00	\$373.50
06/27/2018	JAM	BL	Draft response to Sarachek parties' opposition to standing motion (7.2).	7.20	975.00	\$7,020.00
06/28/2018	RMP	BL	Review response to standing motion and telephone conference with M. Tuchin re same.	0.70	1245.00	\$871.50
06/28/2018	JAM	BL	Review/revise response to Sarachek objection to standing motion.	7.80	975.00	\$7,605.00
06/28/2018	CRR	BL	Review draft response to objection to Standing Motion	0.40	750.00	\$300.00
06/28/2018	LCT	BL	Confer with Colin R. Robinson re filing and service	1.20	375.00	\$450.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			of deposition notices and service of discovery (.2); efile and serve deposition notices of Lahaie, Zumbro, Brajovic, Mitchell and Del Genio (.5); prepare cert of service and efile (.1); finalize notices of service (.1); efile same re 2nd RFP on: (i) Debtors and (ii) Lantern (.1); serve same with discovery requests (.2).			
06/28/2018	BJS	BL	Conference with Joseph M. Mulvihill regarding Sarachek objection to standing motion	0.20	925.00	\$185.00
06/29/2018	JAM	BL	Review/revise Reply to Sarachek objection to standing motion (1.1); e-mail to PSZJ team re same (.1).	1.20	975.00	\$1,170.00
06/30/2018	JMF	BL	Review response re Sarachek standing motion.	0.80	850.00	\$680.00
				<u>39.10</u>		<u>\$37,196.00</u>

Case Administration [B110]

03/06/2018	BJS	CA	Teleconference with M Akins regarding status (investor)	0.30	925.00	\$277.50
03/07/2018	BJS	CA	Various creditor calls regarding status	0.20	925.00	\$185.00
03/15/2018	BJS	CA	Various conferences with Tracy Putnam re case status	0.60	925.00	\$555.00
03/19/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
03/29/2018	BJS	CA	Various emails with H McCullum regarding Boise/TWC	0.30	925.00	\$277.50
03/31/2018	BJS	CA	Various emails with PSZJ regarding Sarachek	0.30	925.00	\$277.50
06/01/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.40	375.00	\$150.00
06/01/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/01/2018	SLP	CA	Maintain document control.	3.60	295.00	\$1,062.00
06/01/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/01/2018	BJS	CA	Telephone conference with Josh Kahn, Esquire regarding investor claims	0.40	925.00	\$370.00
06/01/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/04/2018	SLP	CA	Maintain document control.	0.20	295.00	\$59.00
06/04/2018	SLP	CA	Receive multiple documents and organize.	3.00	295.00	\$885.00
06/04/2018	SLP	CA	Maintain document control.	0.20	295.00	\$59.00
06/04/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/04/2018	BJJ	CA	Various emails with E Diehl regarding claims	0.30	925.00	\$277.50
06/04/2018	BJJ	CA	Review amended agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
06/04/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/05/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
06/05/2018	SLP	CA	Maintain document control (.2); received multiple documents to organize (2.3); documents into Legal Key (1.1).	3.60	295.00	\$1,062.00
06/05/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/05/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
06/05/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
06/05/2018	BJJ	CA	Review amended Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
06/05/2018	BJJ	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
06/05/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/06/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
06/06/2018	SLP	CA	Maintain document control.	0.20	295.00	\$59.00
06/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/06/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
06/06/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/06/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/06/2018	BJJ	CA	Review official committee of unsecured creditors meeting agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
06/06/2018	BJJ	CA	Official committee of unsecured creditors call	0.70	925.00	\$647.50
06/06/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/07/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/07/2018	SLP	CA	Maintain document control.	0.80	295.00	\$236.00
06/07/2018	BJJ	CA	Telephone conference with L Hickey (accountant for investor) regarding claim	0.30	925.00	\$277.50
06/08/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/08/2018	LCT	CA	Review daily correspondence and pleadings and	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			forward to the appropriate parties.			
06/11/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/11/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/11/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/12/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.50	375.00	\$187.50
06/12/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/12/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
06/12/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/12/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
06/12/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/13/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/14/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/14/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/14/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/14/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/15/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/15/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/15/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/15/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/18/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
06/18/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/18/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/18/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/19/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/19/2018	SLP	CA	Maintain document control. (.2) Receive multiple documents to organize (1.1)	1.30	295.00	\$383.50
06/19/2018	BMK	CA	Prepared daily memo narrative and coordinated	0.50	295.00	\$147.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			client distribution.			
06/19/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/20/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	1.00	375.00	\$375.00
06/20/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
06/20/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/20/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
06/20/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/21/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/21/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/22/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.50	375.00	\$187.50
06/22/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/22/2018	SLP	CA	Maintain document control. (.2) Receive multiple documents to organize (1.7)	1.90	295.00	\$560.50
06/22/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/22/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/22/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/25/2018	MBL	CA	Emails with team and FTI re pending issues.	0.10	875.00	\$87.50
06/25/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (2.0) enter documents into legal key (7)	2.90	295.00	\$855.50
06/25/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/25/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/26/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/26/2018	SLP	CA	Maintain document control.	0.50	295.00	\$147.50
06/27/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/27/2018	ARP	CA	Maintain document control.	0.10	295.00	\$29.50
06/28/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
06/28/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/28/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/28/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/28/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
06/29/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
06/29/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
06/29/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
06/29/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
06/29/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
06/29/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
				34.90		\$13,289.50

Claims Admin/Objections[B310]

03/09/2018	BJS	CO	Teleconference with M Graham regarding claim/status	0.50	925.00	\$462.50
03/15/2018	BJS	CO	Review Bar Date Motion	0.40	925.00	\$370.00
03/15/2018	BJS	CO	Review Lien Motion	0.20	925.00	\$185.00
03/15/2018	BJS	CO	Various emails with PSZJ regarding bar date	0.20	925.00	\$185.00
03/18/2018	BJS	CO	Various emails with Richard M. Pachulski regarding Noteholder Committee issues	0.20	925.00	\$185.00
06/01/2018	BJS	CO	Telephone conference with A Tipee (investor) regarding claim	0.10	925.00	\$92.50
06/01/2018	BJS	CO	Various emails with I Kendall (investor) regarding claim	0.10	925.00	\$92.50
06/01/2018	BJS	CO	Review Ad Hoc Noteholder's reply statement regarding Contrarian	0.30	925.00	\$277.50
06/01/2018	BJS	CO	Telephone conference with I Karo regarding case status	0.20	925.00	\$185.00
06/01/2018	BJS	CO	Review Unitholders' joinder regarding contrarian fund	0.10	925.00	\$92.50
06/01/2018	BJS	CO	Telephone conference with P Aranda (investor) regarding case status, claim	0.40	925.00	\$370.00
06/01/2018	CRR	CO	Review Unitholder, Noteholder statements regarding objection to Contrarian claim objection	0.90	750.00	\$675.00
06/01/2018	CRR	CO	Review joinder regarding objection to Contrarian claim and email correspondence with John Morris regarding same	0.50	750.00	\$375.00
06/03/2018	BJS	CO	Review official committee of unsecured creditors	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Reply regarding Contrarian			
06/04/2018	JMF	CO	Review pleadings re Contrarian claims objection.	0.40	850.00	\$340.00
06/04/2018	BJS	CO	Various emails with Peter Aranda regarding claim	0.20	925.00	\$185.00
06/04/2018	BJS	CO	Various emails with J Alberto regarding claims	0.10	925.00	\$92.50
06/04/2018	BJS	CO	Review Argo's Statement regarding Contrarian	0.20	925.00	\$185.00
06/05/2018	JMF	CO	Review Argo response re moratorium on claims.	0.30	850.00	\$255.00
06/05/2018	BJS	CO	Various emails with Colin R. Robinson regarding construction liens	0.10	925.00	\$92.50
06/05/2018	CRR	CO	Review, respond to Debtors' counsel re mechanics lien claim	0.40	750.00	\$300.00
06/06/2018	JMF	CO	Analyze issues re Contrarian claims objection & 6/5 transcript of hearing.	0.40	850.00	\$340.00
06/06/2018	CRR	CO	Review Debtors' update re critical vendor payments	0.30	750.00	\$225.00
06/07/2018	JNP	CO	Conference with creditor regarding claim and schedules,	0.10	975.00	\$97.50
06/07/2018	RMP	CO	Review claims issues and conference with J. Pomerantz re same.	0.60	1245.00	\$747.00
06/07/2018	BJS	CO	Telephone conference with M Bogan (investor) regarding claims, case status	0.40	925.00	\$370.00
06/08/2018	BJS	CO	Telephone conference with A Hock (investor/broker) regarding claims, case status	0.50	925.00	\$462.50
06/08/2018	BJS	CO	Telephone conference with R Connor regarding claims, case status	0.40	925.00	\$370.00
06/08/2018	BJS	CO	Telephone conference with Wes Ridgeway (investor) regarding claims, case status	0.40	925.00	\$370.00
06/11/2018	BJS	CO	Various emails with discuss with McLinden (investor) regarding proof of claim	0.20	925.00	\$185.00
06/11/2018	BJS	CO	Various emails with W Ridgway (investor) regarding official committee of unsecured creditors estimated recovery	0.10	925.00	\$92.50
06/13/2018	BJS	CO	Various emails with J Azis regarding claims	0.20	925.00	\$185.00
06/13/2018	BJS	CO	Various emails with I Kendall regarding claims	0.30	925.00	\$277.50
06/14/2018	BJS	CO	Telephone conference with R McKnight regarding claims	0.30	925.00	\$277.50
06/14/2018	BJS	CO	Telephone conference with I Bason regarding claims (investor)	0.30	925.00	\$277.50
06/15/2018	BJS	CO	Telephone conference with L Hose regarding claim	0.40	925.00	\$370.00
06/15/2018	BJS	CO	Various emails with B Bernstein regarding claims	0.90	925.00	\$832.50
06/15/2018	LCT	CO	Submit committee member (O'Neil) POCs (2) to claims agent.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2018	BJS	CO	Various emails with B Bernstein regarding claims	0.30	925.00	\$277.50
06/18/2018	RMP	CO	Review moratorium issues and e-mails re same.	0.30	1245.00	\$373.50
06/18/2018	CRR	CO	Review claims register, claims filed by Myrick and telephone conference with Myrick regarding same	1.10	750.00	\$825.00
06/20/2018	RMP	CO	Review Contrarian opinion and various telephone conferences re same.	0.70	1245.00	\$871.50
06/20/2018	JMF	CO	Review Contrarian decision.	0.50	850.00	\$425.00
06/20/2018	BJS	CO	Review Opinion regarding Contrarian	0.30	925.00	\$277.50
06/21/2018	BJS	CO	Telephonic conference with G O'Brian regarding claims	0.10	925.00	\$92.50
06/25/2018	RMP	CO	Review and respond to investor inquiries.	0.40	1245.00	\$498.00
06/27/2018	BJS	CO	Telephone conference with P McIntyre regarding claims/status	0.40	925.00	\$370.00
06/27/2018	BJS	CO	Various emails with PSZJ regarding plan/disclosure statement	0.30	925.00	\$277.50
06/29/2018	CRR	CO	Review SEC stipulation and email correspondence to PSZJ team regarding same	0.50	750.00	\$375.00
				16.70		\$15,270.00

Compensation Prof. [B160]

06/05/2018	JMF	CP	Review comments re PSZJ interim application (.4); office conference with L. Forrester re expense reconciliation (.1).	0.50	850.00	\$425.00
06/05/2018	BJS	CP	Various emails with J Fried regarding fee application	0.10	925.00	\$92.50
06/06/2018	PJJ	CP	Prepare April fee statement for filing.	0.20	375.00	\$75.00
06/06/2018	JMF	CP	Review examiner's comments re interim application.	0.40	850.00	\$340.00
06/06/2018	JMF	CP	Review expenses re 1st interim fee application (.2); telephone call with B. Sandler re same (.1).	0.30	850.00	\$255.00
06/06/2018	JMF	CP	Review PSZJ April fee application (.5); email R. Pachulski re same (.1).	0.60	850.00	\$510.00
06/06/2018	LCT	CP	Prepare notice of PSZ&J 5th monthly fee application (.1); finalize application for filing (.1); efile and serve application (.2).	0.40	375.00	\$150.00
06/06/2018	CRR	CP	Review April fee application for PSZJ	0.30	750.00	\$225.00
06/12/2018	LCT	CP	Draft Cert of No Obj. re PSZ&J 4th monthly fee application.	0.10	375.00	\$37.50
06/13/2018	PJJ	CP	Review and revise May invoice.	0.50	375.00	\$187.50
06/13/2018	JMF	CP	Edit May PSZJ bill.	1.40	850.00	\$1,190.00
06/14/2018	BJS	CP	Various emails with L Gardiazabal regarding PSZJ	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			fee application			
06/18/2018	PJJ	CP	Telephone call with S. Pitman re time entries.	0.20	375.00	\$75.00
06/18/2018	PJJ	CP	Review expense charges and email to S. Stein re same.	0.20	375.00	\$75.00
06/18/2018	PJJ	CP	Review and revise May invoice.	1.00	375.00	\$375.00
06/18/2018	PJJ	CP	Draft May fee statement.	2.00	375.00	\$750.00
06/19/2018	JMF	CP	Draft May fee application.	1.60	850.00	\$1,360.00
06/20/2018	PJJ	CP	Review May fee statement.	0.40	375.00	\$150.00
06/21/2018	LCT	CP	Prepare notice of PSZ&J 6th monthly fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
06/22/2018	PJJ	CP	Draft 2nd quarterly fee statement.	2.00	375.00	\$750.00
06/27/2018	LCT	CP	Prepare Cert of No Obj. re PSZ&J 5th fee application and coordinate filing of same with Cert of No Obj. re 4th fee application.	0.20	375.00	\$75.00
06/28/2018	PJJ	CP	Telephone call with fee examiner (.2) email B. Sandler re same .1).	0.30	375.00	\$112.50
06/29/2018	BJS	CP	Various emails with PSZJ regarding fee application	0.20	925.00	\$185.00
06/29/2018	BJS	CP	Various emails with and Various conferences with Patricia Jeffries regarding fee application	0.20	925.00	\$185.00
				13.50		\$7,785.00

Comp. of Prof./Others

03/06/2018	BJS	CPO	Various emails with S Golden regarding fee applications/estimates	0.30	925.00	\$277.50
03/09/2018	BJS	CPO	Review Siera constellation fee apps	0.30	925.00	\$277.50
03/15/2018	BJS	CPO	Review Frejka fee application	0.10	925.00	\$92.50
03/16/2018	BJS	CPO	Review ordinary course professional declaration of Finger and Finger	0.10	925.00	\$92.50
03/16/2018	BJS	CPO	Various emails with PSZJ regarding fee examiner procedure	0.30	925.00	\$277.50
03/20/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50
03/20/2018	BJS	CPO	Review GD fee application	0.10	925.00	\$92.50
03/20/2018	BJS	CPO	Review CM retention application	0.20	925.00	\$185.00
03/20/2018	BJS	CPO	Review GCG fee application	0.10	925.00	\$92.50
03/22/2018	BJS	CPO	Review Huygens declaration	0.10	925.00	\$92.50
03/27/2018	BJS	CPO	Review Certification of Counsel regarding BRG	0.10	925.00	\$92.50
06/04/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50
06/04/2018	BJS	CPO	Various emails with J. Fried regarding fee examiner	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			report			
06/06/2018	PJJ	CPO	Review fee examiner report.	0.20	375.00	\$75.00
06/06/2018	PJJ	CPO	Update professional fee analysis.	0.60	375.00	\$225.00
06/06/2018	BJS	CPO	Various emails with J Fried regarding Frejka report	0.20	925.00	\$185.00
06/06/2018	BJS	CPO	Various emails with E Frejka regarding fee report (and revised report)	0.20	925.00	\$185.00
06/06/2018	BJS	CPO	Telephone conference with J Fried regarding Frejka report	0.10	925.00	\$92.50
06/06/2018	CRR	CPO	Review Debtors' e/c re amounts owed to counsel for NPederson	0.20	750.00	\$150.00
06/06/2018	CRR	CPO	Review e/c from Fee Examiner re initial report for quarterly application	0.30	750.00	\$225.00
06/07/2018	BJS	CPO	Review revised fee examiner report	0.70	925.00	\$647.50
06/08/2018	BJS	CPO	Review BS fee application	0.10	925.00	\$92.50
06/08/2018	LCT	CPO	Prepare notice of Berger Singerman 4th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
06/13/2018	BJS	CPO	Review Miller Canfiled declaration	0.10	925.00	\$92.50
06/13/2018	CRR	CPO	Review OCP summary and email correspondence to Richard Pachulski regarding same	0.40	750.00	\$300.00
06/13/2018	CRR	CPO	Email correspondence with Richard Pachulski regarding payment of N Pederson fees	0.20	750.00	\$150.00
06/14/2018	JMF	CPO	Review BRG staffing report.	0.30	850.00	\$255.00
06/14/2018	LCT	CPO	Prepare Cert of No Obj. re Berger 3rd monthly fee application.	0.10	375.00	\$37.50
06/15/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
06/15/2018	LCT	CPO	Prepare Cert of No Obj. re FTI 4th monthly fee application (.1); efile same (.1).	0.20	375.00	\$75.00
06/15/2018	LCT	CPO	Prepare notice of FTI 5th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
06/15/2018	LCT	CPO	Efile Cert of No Obj. re Berger 3rd fee application.	0.10	375.00	\$37.50
06/18/2018	BJS	CPO	Review Homer Bonner fee application	0.10	925.00	\$92.50
06/18/2018	BJS	CPO	Review Conway MacKenzie fee application	0.10	925.00	\$92.50
06/18/2018	BJS	CPO	Review Dundon Advisors fee application	0.10	925.00	\$92.50
06/18/2018	CRR	CPO	Review Conway fee application, respond to Richard Pachulski regarding same	0.30	750.00	\$225.00
06/20/2018	BJS	CPO	Review Supplemental list of ordinary course professionals	0.10	925.00	\$92.50
06/21/2018	BJS	CPO	Review BS fee application	0.10	925.00	\$92.50
06/21/2018	BJS	CPO	Review KT fee application	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/21/2018	LCT	CPO	Prepare notice of Berger 5th monthly fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
06/28/2018	BJS	CPO	Review Statement of ordinary course professionals	0.10	925.00	\$92.50
06/29/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50
06/29/2018	LCT	CPO	Prepare Cert of No Obj. re Berger 4th monthly fee application (.1); efile same (.1).	0.20	375.00	\$75.00
06/29/2018	BJS	CPO	Telephone conference with E Frejka regarding fee application	0.30	925.00	\$277.50
06/29/2018	BJS	CPO	Various emails with E Frejka regarding fee order	0.10	925.00	\$92.50
				8.70		\$6,515.00

Employee Benefit/Pension-B220

03/22/2018	BJS	EB	Review Motion to approve severance payments	0.30	925.00	\$277.50
06/04/2018	RMP	EB	Telephone conference with M. Tuchin re Chin employment agreement.	0.40	1245.00	\$498.00
06/06/2018	RMP	EB	Prepare for and participate in meeting with F. Chin and M. Tuchin re post-confirmation compensation issues.	2.20	1245.00	\$2,739.00
06/21/2018	JMF	EB	Review correspondence re severance issues.	0.10	850.00	\$85.00
				3.00		\$3,599.50

Financing [B230]

03/06/2018	BJS	FN	Various emails with counsel regarding debtor-in-possession	0.20	925.00	\$185.00
03/06/2018	BJS	FN	Various emails with counsel regarding debtor-in-possession	0.30	925.00	\$277.50
03/16/2018	BJS	FN	Various emails with D Hyman regarding exit financing	0.20	925.00	\$185.00
03/20/2018	BJS	FN	Conference with M Dundon regarding claims, noteholder liquidity	0.30	925.00	\$277.50
03/27/2018	BJS	FN	Teleconference with D Hillman regarding replacement debtor-in-possession/liquidity facility	0.50	925.00	\$462.50
03/27/2018	BJS	FN	Various emails with J Sarachek regarding objection	0.30	925.00	\$277.50
06/01/2018	RMP	FN	Conference with M. Tuchin and D. Fidler re liquidity facility.	0.50	1245.00	\$622.50
06/01/2018	MBL	FN	Call with FTI re liquidity facility and follow-up emails with Debtors' counsel and team re same.	0.60	875.00	\$525.00
06/01/2018	MBL	FN	Review draft liquidity proposals.	0.40	875.00	\$350.00
06/04/2018	RMP	FN	Telephone conferences with Nelson and M. Litvak re liquidity facility issues.	0.60	1245.00	\$747.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/04/2018	RMP	FN	Telephone conference with M. Tuchin re interim liquidity facility.	0.40	1245.00	\$498.00
06/04/2018	MBL	FN	Follow-up with Debtors' counsel and team re liquidity facility.	0.20	875.00	\$175.00
06/04/2018	JMF	FN	Analyze issues re noteholder financing proposals & pleadings to approve same.	0.60	850.00	\$510.00
06/08/2018	RMP	FN	Deal with liquidity facility issues and telephone conferences and conferences re same.	0.90	1245.00	\$1,120.50
06/11/2018	RMP	FN	Various telephone conferences re liquidity facility.	0.70	1245.00	\$871.50
06/12/2018	RMP	FN	Telephone conferences with Nelson re liquidity facility and review documents.	0.70	1245.00	\$871.50
06/12/2018	RMP	FN	Review Axar proposal and review and respond to e-mails re same.	0.70	1245.00	\$871.50
06/12/2018	MBL	FN	Emails with FTI and review proposal re liquidity facility.	0.30	875.00	\$262.50
06/14/2018	RMP	FN	Deal with liquidity facility and telephone conferences re same.	0.80	1245.00	\$996.00
06/14/2018	MBL	FN	Further review of liquidity funding proposal; emails with team and FTI re same.	0.50	875.00	\$437.50
06/14/2018	MBL	FN	Review revised lender term sheet for liquidity facility.	0.30	875.00	\$262.50
06/15/2018	RMP	FN	Prepare for and participate on liquidity facility calls and follow-up re same.	1.40	1245.00	\$1,743.00
06/15/2018	MBL	FN	Call with lender re new liquidity facility (0.7); prep for call and emails with FTI re same (0.3).	1.00	875.00	\$875.00
06/15/2018	MBL	FN	Draft motion to approve new liquidity facility.	2.50	875.00	\$2,187.50
06/15/2018	MBL	FN	Emails with FTI re motion to approve liquidity facility.	0.20	875.00	\$175.00
06/16/2018	RMP	FN	Review noteholder liquidity proposal and prepare for and participate on conference call re liquidity facility.	2.20	1245.00	\$2,739.00
06/16/2018	MBL	FN	Call with Debtors' counsel, team, FTI, and M. Dundon re liquidity facility.	1.50	875.00	\$1,312.50
06/16/2018	MBL	FN	Revise term sheet for liquidity facility.	0.50	875.00	\$437.50
06/16/2018	MBL	FN	Misc. emails with team and opposing counsel and FTI re liquidity facility.	0.20	875.00	\$175.00
06/17/2018	MBL	FN	Review and incorporate M. Tuchin comments re liquidity facility term sheet; emails with team and opposing counsel re same.	1.00	875.00	\$875.00
06/18/2018	RMP	FN	Review liquidity facility issues and telephone conferences re same.	0.70	1245.00	\$871.50
06/18/2018	RMP	FN	Review liquidity facility motion and telephone	0.80	1245.00	\$996.00

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			conferences re same and e-mails re same.			
06/18/2018	MBL	FN	Review term sheet for liquidity facility with unitholder counsel comments; emails with team, FTI, and opposing counsel re same.	0.80	875.00	\$700.00
06/18/2018	MBL	FN	Emails with team and FTI re liquidity facility motion and related documents (0.4); call with R. Pachulski re same (0.1).	0.50	875.00	\$437.50
06/18/2018	MBL	FN	Continue drafting motion re liquidity facility.	3.00	875.00	\$2,625.00
06/18/2018	MBL	FN	Call with FTI and M. Dundon re liquidity facility.	0.30	875.00	\$262.50
06/18/2018	MBL	FN	Revise motion re liquidity facility with FTI input (0.6); coordinate same with FTI and opposing counsel re same (0.4).	1.00	875.00	\$875.00
06/18/2018	CRR	FN	Confer with Max Litvak regarding liquidity facility motion	0.20	750.00	\$150.00
06/18/2018	CRR	FN	Review draft motion regarding liquidity facility	0.30	750.00	\$225.00
06/19/2018	RMP	FN	Prepare for and participate on several calls re liquidity facility.	0.80	1245.00	\$996.00
06/19/2018	RMP	FN	Review term sheet mark-up and liquidity facility motion.	0.60	1245.00	\$747.00
06/19/2018	MBL	FN	Revise motion re liquidity facility with Debtor comments; coordinate same with team and opposing counsel.	1.00	875.00	\$875.00
06/19/2018	MBL	FN	Call with lenders re liquidity facility; follow-up emails with team re same.	1.00	875.00	\$875.00
06/19/2018	JMF	FN	Review liquidation funding motion.	0.80	850.00	\$680.00
06/20/2018	RMP	FN	Prepare for and participate on call re liquidity facility.	1.40	1245.00	\$1,743.00
06/20/2018	RMP	FN	Review various e-mails re liquidity facility and revised term sheet.	0.60	1245.00	\$747.00
06/20/2018	MBL	FN	Review noteholder committee comments to motion re liquidity facility; coordinate with team re same.	0.60	875.00	\$525.00
06/20/2018	MBL	FN	Review revised liquidity facility term sheet from lenders; coordinate with FTI an team re same.	0.50	875.00	\$437.50
06/20/2018	MBL	FN	Calls with team and lenders re liquidity facility (1.8); follow-up emails with team re same (0.2).	2.00	875.00	\$1,750.00
06/20/2018	JMF	FN	Review liquidity funding term sheet.	0.40	850.00	\$340.00
06/21/2018	RMP	FN	Review and respond to e-mails and telephone conferences re liquidity facility.	0.80	1245.00	\$996.00
06/21/2018	MBL	FN	Emails with team and FTI re liquidity facility status.	0.10	875.00	\$87.50
06/22/2018	RMP	FN	Prepare for and participate on liquidity facility calls and review and respond to e-mails re same.	1.20	1245.00	\$1,494.00
06/22/2018	RMP	FN	Conference with D. Fidler re liquidity facility.	0.50	1245.00	\$622.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/22/2018	MBL	FN	Review revised term sheet for liquidity facility; emails with team re same.	1.00	875.00	\$875.00
06/22/2018	MBL	FN	Call with FTI and noteholder professionals re liquidity facility.	0.50	875.00	\$437.50
06/22/2018	MBL	FN	Review liquidity facility expense analyses and further call with FTI and noteholder professionals re same.	0.50	875.00	\$437.50
06/22/2018	MBL	FN	Revise term sheet for liquidity facility.	0.40	875.00	\$350.00
06/22/2018	MBL	FN	Third call with FTI and noteholder professionals re liquidity facility; review revised analyses and update Debtors re status.	0.80	875.00	\$700.00
06/24/2018	MBL	FN	Call with lenders re liquidity facility term sheet (0.7); revise same (0.5).	1.20	875.00	\$1,050.00
06/24/2018	MBL	FN	Prep for call with liquidity lenders.	0.20	875.00	\$175.00
06/24/2018	MBL	FN	Follow-up call with FTI and Dundon re liquidity facility.	0.50	875.00	\$437.50
06/26/2018	RMP	FN	Review and respond to e-mails re liquidity facility.	0.40	1245.00	\$498.00
06/26/2018	MBL	FN	Review revisions from lenders re liquidity facility and follow-up emails with team re same (0.3); call with FTI and Dundon re same (0.4).	0.70	875.00	\$612.50
06/26/2018	MBL	FN	Further emails with FTI and Dundon re liquidity facility next steps.	0.20	875.00	\$175.00
06/27/2018	RMP	FN	Various telephone conferences and e-mails re liquidity facility.	1.30	1245.00	\$1,618.50
06/27/2018	MBL	FN	Emails with team and lenders re liquidity facility terms; review revised term sheet and related analyses.	0.50	875.00	\$437.50
06/28/2018	RMP	FN	Conference calls re and review liquidity facility issues.	0.70	1245.00	\$871.50
06/28/2018	RMP	FN	Review revised liquidity facility and matrix and telephone conference with Nelson re same.	0.60	1245.00	\$747.00
06/29/2018	RMP	FN	Review liquidity facility edits and conference with M. Litvak and telephone conferences with Nelson re same.	0.90	1245.00	\$1,120.50
06/29/2018	RMP	FN	Conference with M. Tuchin and D. Fidler re liquidity facility.	0.40	1245.00	\$498.00
06/29/2018	MBL	FN	Revise motion re liquidity facility with latest updates and comments from noteholder group.	1.00	875.00	\$875.00
06/29/2018	MBL	FN	Call with Debtors re term sheet for liquidity facility and revise same.	0.80	875.00	\$700.00
				<u>53.00</u>		<u>\$53,979.50</u>

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General Creditors Comm. [B150]						
03/07/2018	BJS	GC	Teleconference with R Myrick regarding noteholders	0.50	925.00	\$462.50
03/07/2018	BJS	GC	Various emails with PSZJ regarding call with Ron Myrick	0.10	925.00	\$92.50
03/09/2018	BJS	GC	Official Creditors Committee Call	1.50	925.00	\$1,387.50
03/12/2018	BJS	GC	Teleconference with PSZJ/FTI regarding case issues	1.10	925.00	\$1,017.50
03/13/2018	BJS	GC	Official Creditors Committee Call	1.50	925.00	\$1,387.50
03/16/2018	BJS	GC	Telephone conference with Jason S. Pomerantz regarding Committee call update	0.10	925.00	\$92.50
03/20/2018	BJS	GC	Prepare for Official Creditors Committee meeting	0.50	925.00	\$462.50
03/20/2018	BJS	GC	Official Creditors Committee Meeting	5.00	925.00	\$4,625.00
03/22/2018	BJS	GC	Breakfast meeting with Ron Myrick/John O'Neil regarding settlement	1.00	925.00	\$925.00
03/26/2018	BJS	GC	PSZJ/FTI Call	0.50	925.00	\$462.50
03/27/2018	BJS	GC	Official Creditors Committee Call	1.00	925.00	\$925.00
03/28/2018	BJS	GC	Conference with UST regarding Lynn Myrick (.2); Various emails with RMP regarding same (.1)	0.30	925.00	\$277.50
06/01/2018	PJJ	GC	Update Committee weekly summary memo.	0.40	375.00	\$150.00
06/01/2018	JMF	GC	Review summary of recent pleadings Committee call.	0.30	850.00	\$255.00
06/04/2018	BJS	GC	FTI/PSZJ work in progress call	0.60	925.00	\$555.00
06/04/2018	PJJ	GC	Update weekly Committee summary memo.	0.40	375.00	\$150.00
06/04/2018	RMP	GC	Prepare for and participate on team call and follow-up calls with M. Litvak.	0.80	1245.00	\$996.00
06/04/2018	MBL	GC	Update call with team re case issues.	0.30	875.00	\$262.50
06/04/2018	JMF	GC	Telephone call with FTI, PSZJ re pending matters & case issues review.	0.60	850.00	\$510.00
06/04/2018	CRR	GC	Email correspondence to PSZJ, FTI and Committee members regarding work in progress call, agenda for same	0.20	750.00	\$150.00
06/04/2018	CRR	GC	Work-in-progress call with PSZJ, FTI and Committee members	0.50	750.00	\$375.00
06/05/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
06/05/2018	JMF	GC	Review memorandum re case issues re 6/6 Committee meeting.	0.30	850.00	\$255.00
06/05/2018	CRR	GC	E/C re agenda and prepare same re UCC call	0.80	750.00	\$600.00
06/06/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00

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06/06/2018	RMP	GC	Prepare for and participate on Committee call and follow-ups with Committee members re same.	1.60	1245.00	\$1,992.00
06/06/2018	CRR	GC	E/C to Committee members re Colorado business plan	0.10	750.00	\$75.00
06/06/2018	CRR	GC	T/C w/ Committee members	0.70	750.00	\$525.00
06/06/2018	JMF	GC	Attend Committee call with C. Robinson, R. Pachulski, J.N. Pomerantz, M. Kaptain, and C. Nelson & Committee (J. O'Neill, L. Myrick & K. Goebel).	0.70	850.00	\$595.00
06/11/2018	JMF	GC	Telephone call with C. Nelson, G. Gotthardt, M. Kaptain, C. Robinson re weekly call.	0.60	850.00	\$510.00
06/12/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
06/12/2018	JMF	GC	Review & edit summary of pending motions.	0.40	850.00	\$340.00
06/13/2018	JAM	GC	Committee call (1.0).	1.00	975.00	\$975.00
06/13/2018	JNP	GC	Participate on Committee call.	1.00	975.00	\$975.00
06/13/2018	RMP	GC	Prepare for and participate on committee call and follow-up re asset sales and Colorado assets.	1.40	1245.00	\$1,743.00
06/13/2018	JMF	GC	Telephone call with L. Myrick, J. O'Neill, T. Goeble, R. Pachulski, J.N. Pomerantz & G. Gotthardt, M. Kaptain re weekly Committee update.	1.00	850.00	\$850.00
06/18/2018	JNP	GC	Participate in weekly professionals call.	0.30	975.00	\$292.50
06/18/2018	MBL	GC	Attend weekly professionals update call (0.4); review WIP list (0.2).	0.60	875.00	\$525.00
06/18/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50
06/18/2018	CRR	GC	Review work in progress	0.30	750.00	\$225.00
06/18/2018	CRR	GC	Telephone conference with PSZJ, FTI teams regarding work in progress	0.50	750.00	\$375.00
06/19/2018	RMP	GC	Prepare for and participate on team call re upcoming GC meeting.	0.70	1245.00	\$871.50
06/19/2018	JMF	GC	Telephone call with J.N. Pomerantz, C. Robinson & G. Gotthardt re Plan issues.	0.50	850.00	\$425.00
06/20/2018	BJS	GC	Review official committee of unsecured creditors Agenda and discussion docs	0.30	925.00	\$277.50
06/20/2018	JNP	GC	Participate in Committee call.	0.60	975.00	\$585.00
06/20/2018	PJJ	GC	Update weekly Committee summary memo.	1.30	375.00	\$487.50
06/20/2018	MBL	GC	Misc. emails with team re Committee meeting.	0.10	875.00	\$87.50
06/20/2018	JMF	GC	Review Committee memorandum re bankruptcy matters and pleadings.	0.20	850.00	\$170.00
06/20/2018	JMF	GC	Telephone call with R. Pachulski, J. N. Pomerantz, G. Gotthardt, C. Nelson, L. Myrick, J. O'Neil, K. Goebell re weekly Committee call.	0.70	850.00	\$595.00

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06/22/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
06/25/2018	BJS	GC	Official Creditors Committee Call	0.50	925.00	\$462.50
06/27/2018	BJS	GC	Official Creditors Committee Call	0.50	925.00	\$462.50
06/27/2018	RMP	GC	Prepare for and participate on Committee call and follow-up with Nelson re business plan issues.	1.30	1245.00	\$1,618.50
06/27/2018	JMF	GC	Review agenda & business issues re same re Committee call.	0.20	850.00	\$170.00
06/28/2018	PJJ	GC	Update weekly Committee summary memo.	0.40	375.00	\$150.00
06/29/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
				<u>37.70</u>		<u>\$33,448.50</u>

Hearing

03/27/2018	BJS	HE	Prepare for Omnibus Hearing	1.00	925.00	\$925.00
03/28/2018	BJS	HE	Attend Omnibus hearing	1.50	925.00	\$1,387.50
06/01/2018	CRR	HE	Review agenda	0.40	750.00	\$300.00
06/04/2018	ARP	HE	Prepare hearing notebook for hearing on 6/5/2018.	1.00	295.00	\$295.00
06/04/2018	LCT	HE	Review 6/5 hearing binder.	0.10	375.00	\$37.50
06/04/2018	CRR	HE	Review entered orders and prepare for hearing	0.60	750.00	\$450.00
06/05/2018	RMP	HE	Prepare for and participate on Court call and follow-up calls re Contrarian.	0.70	1245.00	\$871.50
06/05/2018	LCT	HE	Arrange telephonic appearances for John A. Morris and Bradford J. Sandler for today's hearing.	0.10	375.00	\$37.50
06/05/2018	LCT	HE	Update hearing binder.	0.10	375.00	\$37.50
06/05/2018	CRR	HE	Prepare for, attend hearing	1.70	750.00	\$1,275.00
				<u>7.20</u>		<u>\$5,616.50</u>

Non-Working Travel

06/05/2018	JAM	NT	Non-working travel from Virginia to Wilmington (4.2); non-working travel from Wilmington to New York (3.7). (Billed at 1/2 rate)	7.90	487.50	\$3,851.25
				<u>7.90</u>		<u>\$3,851.25</u>

Operations [B210]

03/15/2018	BJS	OP	Various emails with FTI regarding CV payments	0.10	925.00	\$92.50
03/21/2018	BJS	OP	Review updated CV payments list	0.10	925.00	\$92.50
06/01/2018	BJS	OP	Review Debtors' Staffing Report	0.10	925.00	\$92.50
06/05/2018	BJS	OP	Review monthly operating report	0.10	925.00	\$92.50

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06/06/2018	BJS	OP	Various emails with DSI regarding critical vendors	0.10	925.00	\$92.50
06/14/2018	BJS	OP	Various emails with Debtors regarding CV payments	0.10	925.00	\$92.50
06/14/2018	BJS	OP	Review Staffing Report	0.10	925.00	\$92.50
06/20/2018	BJS	OP	Various emails with YCST regarding Shvartz and Barnes termination	0.10	925.00	\$92.50
06/29/2018	BJS	OP	Review Monthly Staffing Report	0.10	925.00	\$92.50
				0.90		\$832.50

Plan & Disclosure Stmt. [B320]

03/15/2018	BJS	PD	Review Exclusivity Motion	0.10	925.00	\$92.50
03/19/2018	BJS	PD	Review KLIM letter (.1); Various emails with PSZJ regarding same (.3)	0.40	925.00	\$370.00
03/20/2018	BJS	PD	Conference with A Currie regarding Unitholders/meeting	0.30	925.00	\$277.50
03/21/2018	BJS	PD	Plan Mediation at Klee Tuchin's offices	9.00	925.00	\$8,325.00
03/22/2018	BJS	PD	Joint Debtors/Committees meeting	8.00	925.00	\$7,400.00
06/01/2018	DJB	PD	Continued work on SEC letter.	0.40	975.00	\$390.00
06/01/2018	DJB	PD	Complete first draft of SEC letter; Transmit to KTBS.	2.50	975.00	\$2,437.50
06/01/2018	RMP	PD	Review securities issues and e-mails re same.	0.60	1245.00	\$747.00
06/01/2018	RMP	PD	Conference with M. Tuchin and D. Fidler re plan revisions.	0.20	1245.00	\$249.00
06/01/2018	RMP	PD	Review revised disclosure statement and conference with R. Orgel re same.	0.90	1245.00	\$1,120.50
06/01/2018	BJS	PD	Review draft letter to SEC	0.30	925.00	\$277.50
06/02/2018	BJS	PD	Review draft disclosure statement	0.40	925.00	\$370.00
06/04/2018	BJS	PD	Review Motion to Extend	0.30	925.00	\$277.50
06/04/2018	RMP	PD	Deal with plan and disclosure statement issues and telephone conferences with M. Tuchin re same.	1.30	1245.00	\$1,618.50
06/05/2018	JMF	PD	Review draft Disclosure Statement.	0.80	850.00	\$680.00
06/06/2018	DJB	PD	Review revisions to SEC letter (1.0); Provide comments to SEC letter (1.1); Transmit letter to KTBS (.2); Telephone conference with M. Tuchin re same (.1); Conference call with KTBS (.3); Analysis of status of SEC letter draft (.3).	3.00	975.00	\$2,925.00
06/06/2018	LAF	PD	Legal research re: New value plans.	0.50	395.00	\$197.50
06/06/2018	RBO	PD	Review messages re SEC letter and send query to David J. Barton (.3); Review David J. Barton response (.1)	0.40	1050.00	\$420.00

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06/06/2018	RBO	PD	Telephone conference with Tuchin, DSI, others re status	0.90	1050.00	\$945.00
06/06/2018	RMP	PD	Review SEC issues and letter and conference with D. Barton re same.	0.70	1245.00	\$871.50
06/06/2018	BJS	PD	Various emails with counsel regarding SEC letter	0.10	925.00	\$92.50
06/06/2018	BJS	PD	Review Revised plan	0.40	925.00	\$370.00
06/07/2018	JNP	PD	Conference with Klee Tuchin, DSI, FTI and Joshua M. Fried regarding claims netting process and Plan issues.	0.50	975.00	\$487.50
06/07/2018	JNP	PD	Conference with Joshua M. Fried after call regarding claims netting process and Plan issues.	0.20	975.00	\$195.00
06/07/2018	JNP	PD	Conference with Ira D. Kharasch regarding Plan issues.	0.20	975.00	\$195.00
06/07/2018	JNP	PD	Conference with Robert B. Orgel regarding Plan issues.	0.30	975.00	\$292.50
06/07/2018	JNP	PD	Conference with Richard M. Pachulski regarding Plan issues.	0.20	975.00	\$195.00
06/07/2018	RBO	PD	Review Plan (.4); Revise Plan (.5); Office conference with Jeffrey N. Pomerantz re Disclosure Statement (.4); Review Joshua M. Fried query re updates to Disclosure Statement and respond (.1)	1.40	1050.00	\$1,470.00
06/07/2018	RMP	PD	Review plan and disclosure statement and various conferences re same.	2.20	1245.00	\$2,739.00
06/07/2018	JMF	PD	Telephone call with J.N. Pomerantz, M. Kaptain, C. Nelson, W. Holt, D. Fidler re Plan & Disclosure Statement issues (.5); telephone calls with J.N. Pomerantz re same (.2).	0.70	850.00	\$595.00
06/07/2018	JMF	PD	Analyze issues re Solicitation of Plan re call with Debtor.	0.80	850.00	\$680.00
06/07/2018	JMF	PD	Review Disclosure Statement.	0.60	850.00	\$510.00
06/08/2018	DJB	PD	Respond to Committee comments to SEC request; Conference call with J. Yi re SEC letter.	1.00	975.00	\$975.00
06/08/2018	DJB	PD	Telephone conference with J. Yi of KTBS re letter (.2); Review SEC letter (.3); Instruct re signature and delivery of SEC letter (.5).	1.00	975.00	\$975.00
06/08/2018	RBO	PD	Revise Plan re disputed ownership funds (1.0); Telephone conference with David J. Barton re securities related issues (.3); Revise Plan re reporting, etc. (1.4); Preparation of message to Holt re Plan revisions (.3)	3.00	1050.00	\$3,150.00
06/08/2018	DJB	PD	Interoffice conference with R. Orgel re comments to plan.	0.30	975.00	\$292.50
06/08/2018	JNP	PD	Conference with Joshua M. Fried regarding Plan	0.20	975.00	\$195.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues.			
06/08/2018	RMP	PD	Review SEC issues and review correspondence re same and conference with D. Barton re same.	0.90	1245.00	\$1,120.50
06/08/2018	RMP	PD	Review data and plan re Chin's compensation post-confirmation.	0.70	1245.00	\$871.50
06/08/2018	RMP	PD	Review comments to plan and conference re same.	0.60	1245.00	\$747.00
06/08/2018	RMP	PD	Conference with D. Fidler re plan solicitation procedure and executive summary.	0.80	1245.00	\$996.00
06/08/2018	MBL	PD	Confer with J. Fried re Committee letter/FAQs.	0.20	875.00	\$175.00
06/08/2018	JMF	PD	Review Disclosure Statement re settlement issues re claims (1.3); telephone calls with J.N. Pomerantz re same (0.2).	1.50	850.00	\$1,275.00
06/08/2018	JMF	PD	Office conference with M. Litvak re solutions package insert by Committee.	0.20	850.00	\$170.00
06/08/2018	BJS	PD	Review further revised plan	0.40	925.00	\$370.00
06/08/2018	BJS	PD	Review SEC letter	0.10	925.00	\$92.50
06/11/2018	JNP	PD	Emails regarding com muniton to investors about Plan.	0.20	975.00	\$195.00
06/11/2018	RBO	PD	Review message from Maxim B. Litvak, files and respond with relevant documents	0.30	1050.00	\$315.00
06/11/2018	RMP	PD	Various telephone conferences and conferences re plan and claims issues.	1.40	1245.00	\$1,743.00
06/11/2018	RMP	PD	Review plan and exclusivity issues.	0.60	1245.00	\$747.00
06/11/2018	RMP	PD	Prepare for meeting with Chin re plan and compensation.	1.30	1245.00	\$1,618.50
06/11/2018	MBL	PD	Emails with team and FTI re plan cover letter and Q&A.	0.20	875.00	\$175.00
06/11/2018	JMF	PD	Review solicitation issues re claims treatment.	0.60	850.00	\$510.00
06/11/2018	BJS	PD	Various emails with PSZJ regarding plan/DS issues/solicitation letter	0.30	925.00	\$277.50
06/12/2018	RBO	PD	Review Maxim B. Litvak meeting request and respond (.1); Review sample Q and A and forward to Maxim B. Litvak and others (.5)	0.60	1050.00	\$630.00
06/12/2018	RMP	PD	Review Plan Q &A issues and conferences re same.	0.60	1245.00	\$747.00
06/12/2018	MBL	PD	Begin review of draft plan; coordinate with R. Orgel re same.	0.30	875.00	\$262.50
06/13/2018	JNP	PD	Email to Richard M. Pachulski regarding summary of Plan.	0.10	975.00	\$97.50
06/13/2018	RBO	PD	Prepare for call re Disclosure Statement Q and A (.4); Telephone conference with Maxim B. Litvak (.9) re A and A background and review Plan re same (.2)	1.50	1050.00	\$1,575.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2018	MBL	PD	Review draft Plan and Disclosure Statement and prep for call with R. Orgel.	1.00	875.00	\$875.00
06/13/2018	MBL	PD	Call with R. Orgel re plan status and Q&A for the Plan/Disclosure Statement.	0.90	875.00	\$787.50
06/13/2018	MBL	PD	Further review of plan and Disclosure Statement and prep Q&A for investors/creditors.	2.50	875.00	\$2,187.50
06/13/2018	JMF	PD	Telephone call with M. Tuchin re Plan issues (0.1); internal emails re same (0.2).	0.30	850.00	\$255.00
06/13/2018	JMF	PD	Review disclosure statement draft.	0.60	850.00	\$510.00
06/13/2018	BJS	PD	Various emails with PSZJ regarding plan	0.20	925.00	\$185.00
06/13/2018	CRR	PD	Confer with Josh Fried regarding response to Sarachek exclusivity termination motion	0.20	750.00	\$150.00
06/14/2018	JNP	PD	Emails regarding summary Plan document.	0.20	975.00	\$195.00
06/14/2018	RBO	PD	Review Q n A and revise (2.1); Review Disclosure Statement (4.8); Telephone conference with Holt (2x) re Plan (.4); Review Jeffrey N. Pomerantz message and respond re summary in Disclosure Statement (1)	7.40	1050.00	\$7,770.00
06/14/2018	RMP	PD	Deal with executive summary and plan issues.	0.60	1245.00	\$747.00
06/14/2018	RMP	PD	Review sales, distribution and plan issues and conferences re same.	1.30	1245.00	\$1,618.50
06/14/2018	MBL	PD	Continue drafting Q&A for the plan.	2.50	875.00	\$2,187.50
06/14/2018	MBL	PD	Emails with team re plan solicitation issues; review draft overview from the Debtors.	0.30	875.00	\$262.50
06/14/2018	JMF	PD	Review disclosure statement & executive summary re treatment issues.	1.20	850.00	\$1,020.00
06/14/2018	BJS	PD	Various emails with PSZJ regarding plan solicitation issues	0.10	925.00	\$92.50
06/15/2018	RBO	PD	Continue Disclosure Statement review	3.60	1050.00	\$3,780.00
06/15/2018	RMP	PD	Review business plan and plan and disclosure statement.	1.80	1245.00	\$2,241.00
06/15/2018	BJS	PD	Various emails with PSZJ regarding liquidity facility	0.10	925.00	\$92.50
06/16/2018	RBO	PD	Review Plan and Disclosure Statement and take notes re revisions to make	3.30	1050.00	\$3,465.00
06/16/2018	MBL	PD	Email RMP re claim amount memo.	0.10	875.00	\$87.50
06/17/2018	RBO	PD	Revise Disclosure Statement	4.60	1050.00	\$4,830.00
06/18/2018	JNP	PD	Review Plan and Q&A and provide comments.	1.00	975.00	\$975.00
06/18/2018	RBO	PD	Revise Disclosure Statement	2.40	1050.00	\$2,520.00
06/18/2018	JMF	PD	Review summaries re claims treatment.	0.80	850.00	\$680.00
06/18/2018	JMF	PD	Telephone call with C. Nelson, C. Robinson, M.	0.50	850.00	\$425.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Kaptain, G. Goukroger & M. Litvak re liquidity proposal and plan issues.			
06/18/2018	BJS	PD	Review Motion approve liquidity facility	0.30	925.00	\$277.50
06/19/2018	JNP	PD	Review and provide comments on Plan Q&A.	0.50	975.00	\$487.50
06/19/2018	RBO	PD	Preparation of message to Kulick re Plan and Disclosure Statement after revising same	4.60	1050.00	\$4,830.00
06/19/2018	RBO	PD	Review Jeffrey N. Pomerantz message re summary and respond (.1); Review Plan and Disclosure Statement and forward to KTBS with message (.3)	0.40	1050.00	\$420.00
06/19/2018	RBO	PD	Review Tuchin message and comment and respond; Review Holt comment and respond; Review Tuchin response (.1); Reply to Tuchin and analyze issues (.5); Review Hold comments (2x) - and respond further (.3)	0.90	1050.00	\$945.00
06/19/2018	RMP	PD	Review revised plan and disclosure statement.	0.80	1245.00	\$996.00
06/19/2018	MBL	PD	Review J.N. Pomerantz comments to Q&A for plan; emails with team re same.	0.40	875.00	\$350.00
06/19/2018	MBL	PD	Emails with team and Debtors' counsel re revised plan and DS; review R. Orgel comments thereto.	0.50	875.00	\$437.50
06/19/2018	JMF	PD	Review Committee insert re solicitation materials.	0.50	850.00	\$425.00
06/19/2018	BJS	PD	Review further revised plan	0.30	925.00	\$277.50
06/19/2018	BJS	PD	Various emails with Debtors/Official Committee of Unsecured Creditors regarding plan issues	0.30	925.00	\$277.50
06/20/2018	MBL	PD	Revise Q&A for the plan with J.N. Pomerantz comments.	0.80	875.00	\$700.00
06/20/2018	RMP	PD	Prepare for and participate on Committee call and then follow-up with FTI re business plan.	1.30	1245.00	\$1,618.50
06/20/2018	MBL	PD	Review Debtors' objection to Sarachek motion to terminate exclusivity.	0.30	875.00	\$262.50
06/20/2018	JMF	PD	Review markup & comments to disclosure statement summary.	0.40	850.00	\$340.00
06/20/2018	BJS	PD	Various emails with PSZJ regarding liquidity motion	0.10	925.00	\$92.50
06/20/2018	BJS	PD	Review Debtors' objection to Noteholders' exclusivity termination motion	0.10	925.00	\$92.50
06/21/2018	RBO	PD	Review Plan and Telephone conference with Whitman Holt re same	0.30	1050.00	\$315.00
06/21/2018	RMP	PD	Review Q&A for plan and respond to e-mails re same.	0.60	1245.00	\$747.00
06/21/2018	MBL	PD	Further revisions to Q&A for the plan.	1.50	875.00	\$1,312.50
06/21/2018	JMF	PD	Review draft response re exclusivity termination.	0.60	850.00	\$510.00
06/21/2018	JMF	PD	Review disclosure statement summary insert.	0.60	850.00	\$510.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/22/2018	RBO	PD	Review and revise executive summary	3.10	1050.00	\$3,255.00
06/22/2018	RMP	PD	Review revised chapter 11 plan and disclosure statement and conferences re same.	1.40	1245.00	\$1,743.00
06/22/2018	BJS	PD	Review further revised plan	0.40	925.00	\$370.00
06/23/2018	JNP	PD	Review Q&A for creditors.	0.30	975.00	\$292.50
06/23/2018	RBO	PD	Review and revise Executive Summary (1.9); Preparation of message to Jeffrey N. Pomerantz, Richard M. Pachulski and ML re same (.4)	2.30	1050.00	\$2,415.00
06/23/2018	MBL	PD	Review revised summary of the plan from Debtors' counsel; emails with team re Q&A.	0.30	875.00	\$262.50
06/24/2018	MBL	PD	Review R. Orgel comments to plan Q&A.	0.40	875.00	\$350.00
06/24/2018	JMF	PD	Review liquidity financing motion.	0.30	850.00	\$255.00
06/25/2018	RMP	PD	Review plan Q and A and review and respond to e-mails re same and conference with J. Pomerantz re same.	0.60	1245.00	\$747.00
06/25/2018	RMP	PD	Review updated business plan and conferences re same.	1.40	1245.00	\$1,743.00
06/25/2018	RMP	PD	Review R. Orgel's comments re disclosure statement.	0.40	1245.00	\$498.00
06/25/2018	JMF	PD	Review correspondences re plan issues & disclosure inserts.	0.40	850.00	\$340.00
06/26/2018	RBO	PD	Review and make comments on Plan and Disclosure Statement (1.1); Preparation of message to Richard M. Pachulski and Jeffrey N. Pomerantz re issues in Plan (.4)	1.50	1050.00	\$1,575.00
06/26/2018	RMP	PD	Review business plan and property issues in preparation for Committee meeting.	1.40	1245.00	\$1,743.00
06/27/2018	RBO	PD	Review Colin Robinson message re call on Plan and respond (.1); Review Richard M. Pachulski message re Plan issue (.1); Review Plan and send Richard M. Pachulski and Jeffrey N. Pomerantz message re issues (2.4)	2.60	1050.00	\$2,730.00
06/27/2018	RBO	PD	Revise Plan and Disclosure Statement (.6); Preparation of message to Colin Robinson re Plan (.1)	0.70	1050.00	\$735.00
06/27/2018	RBO	PD	Telephone conference with KTBS, etc. re status of various matters (.7) after preparing message to Calder, others re Plan issues (.5); Review Tuchin message and respond (.2)	1.40	1050.00	\$1,470.00
06/27/2018	RBO	PD	Review Calder message, Plan and respond	0.50	1050.00	\$525.00
06/27/2018	RMP	PD	Review comments to plan and disclosure statement.	0.40	1245.00	\$498.00
06/27/2018	BJS	PD	Review liquidity facility term sheet and cost analysis	0.40	925.00	\$370.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/28/2018	RBO	PD	Preparation of message to Jeffrey N. Pomerantz and ML re executive summary draft circulation	0.10	1050.00	\$105.00
06/28/2018	RMP	PD	Review Q and A to plan and conference with R. Orgel re same.	0.40	1245.00	\$498.00
06/28/2018	RMP	PD	Telephone conferences with Nelson and M. Tuchin re trading issues.	0.70	1245.00	\$871.50
06/28/2018	LCT	PD	Draft joinder to Debtors' opposition to noteholders' motion to terminate exclusivity.	0.20	375.00	\$75.00
06/29/2018	RBO	PD	Revise Q&A (.6); Preparation of message to Richard M. Pachulski re Q&A (.2)	0.80	1050.00	\$840.00
06/29/2018	RMP	PD	Conference with M. Tuchin and D. Fidler re plan issues.	0.80	1245.00	\$996.00
06/29/2018	RMP	PD	Telephone conference with Kortanek re case issues.	0.40	1245.00	\$498.00
06/29/2018	BJS	PD	Various emails with counsel regarding term sheet	0.20	925.00	\$185.00
06/29/2018	BJS	PD	Review Response to Sarachek motion	0.40	925.00	\$370.00
06/29/2018	BJS	PD	Various emails with SEC regarding exclusivity	0.10	925.00	\$92.50
06/29/2018	BJS	PD	Review 2nd Exclusivity motion	0.10	925.00	\$92.50
				135.50		\$138,814.50

Ret. of Prof./Other

06/12/2018	JMF	RPO	Review final 2014 statements.	0.20	850.00	\$170.00
06/13/2018	JMF	RPO	Review OCP list & payment disclosures (0.2); internal emails re same (0.1).	0.30	850.00	\$255.00
				0.50		\$425.00

Stay Litigation [B140]

03/07/2018	BJS	SL	Various emails with PSZJ regarding Leon Krous Drilling Motion	0.30	925.00	\$277.50
				0.30		\$277.50

Unit Holder Analysis

03/06/2018	BJS	UHA	Various emails with Official Creditors Committee regarding status of unitholders	0.30	925.00	\$277.50
03/06/2018	BJS	UHA	Review Memos regarding status of Unitholders and Noteholders	0.40	925.00	\$370.00
03/06/2018	BJS	UHA	Various emails with PSZJ regarding status of noteholders/unitholders	0.30	925.00	\$277.50
03/07/2018	BJS	UHA	Review Noteholder Memo	0.50	925.00	\$462.50
03/07/2018	BJS	UHA	Various emails with PSZJ regarding Noteholder	0.30	925.00	\$277.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2018	BJS	UHA	Memo Various emails with PSZJ regarding outline of positions of Noteholders/Unitholders	0.30	925.00	\$277.50
				<u>2.10</u>		<u>\$1,942.50</u>
TOTAL SERVICES FOR THIS MATTER:						\$345,533.25

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Expenses

04/26/2018	AF	Air Fare [E110] Delta Airlines, Tkt. 00671394615183, From LAX to JFK, BJS (Full fare coach)	2,363.20
04/26/2018	AT	Auto Travel Expense [E109] Uber Transporation, BJS	26.57
04/26/2018	AT	Auto Travel Expense [E109] Uber Transporation, BJS	26.73
04/26/2018	TE	Travel Expense [E110] Travel Agency Service, BJS	50.00
04/27/2018	AT	Auto Travel Expense [E109] Uber Transporation, BJS	29.26
05/01/2018	CC	Conference Call [E105] AT&T Conference Call, DJB	6.04
05/02/2018	CC	Conference Call [E105] AT&T Conference Call, DJB	4.29
05/03/2018	AT	Auto Travel Expense [E109] Music Express Transportation Services, Inv. 03136509, From Intercontinental Hotel to LAX, BJS	88.50
05/04/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	16.14
05/04/2018	CC	Conference Call [E105] AT&T Conference Call, JVR	13.25
05/11/2018	BM	Business Meal [E111] Starbucks, Working Meal, CRR	7.35
05/11/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	26.37
05/14/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	5.56
05/14/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	3.50
05/22/2018	DC	94811.00002 Advita Charges for 05-22-18	97.50
05/23/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	28.96
05/29/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	15.61
05/30/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	24.47
05/31/2018	BM	Business Meal [E111] Panasonic, Working Meal, CRR	6.00

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06/01/2018	BM	Business Meal [E111] Panasonic, Working Meal, CRR	6.00
06/01/2018	RE	(1 @0.10 PER PG)	0.10
06/01/2018	RE	(26 @0.10 PER PG)	2.60
06/01/2018	RE	(29 @0.10 PER PG)	2.90
06/01/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/01/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/01/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/01/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/01/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
06/01/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/01/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/04/2018	DC	94811.00002 Advita Charges for 06-04-18	30.00
06/04/2018	DC	94811.00002 Advita Charges for 06-04-18	97.50
06/04/2018	PO	94811.00002 :Postage Charges for 06-04-18	126.30
06/04/2018	RE	(2 @0.10 PER PG)	0.20
06/04/2018	RE	(17 @0.10 PER PG)	1.70
06/04/2018	RE	(28 @0.10 PER PG)	2.80
06/04/2018	RE	(146 @0.10 PER PG)	14.60
06/04/2018	RE	(168 @0.10 PER PG)	16.80
06/04/2018	RE	(1391 @0.10 PER PG)	139.10
06/04/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/04/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

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06/04/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/04/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70
06/04/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/04/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/04/2018	RE2	SCAN/COPY (120 @0.10 PER PG)	12.00
06/04/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/04/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/04/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/04/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/04/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
06/04/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/04/2018	RE2	SCAN/COPY (124 @0.10 PER PG)	12.40
06/04/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/04/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70
06/04/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/04/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/04/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90

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06/04/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/04/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/04/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/04/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/04/2018	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/05/2018	AT	Auto Travel Expense [E109] Maani Taxi Cab , JAM	10.00
06/05/2018	AT	Auto Travel Expense [E109] Dulles Cab Service, JAM	99.46
06/05/2018	BM	Business Meal [E111] Au Bon Pain, JAM	4.93
06/05/2018	RE	(1 @0.10 PER PG)	0.10
06/05/2018	RE	(2 @0.10 PER PG)	0.20
06/05/2018	RE	(2 @0.10 PER PG)	0.20
06/05/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70

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06/05/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/05/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/05/2018	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
06/05/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
06/05/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
06/05/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
06/05/2018	RE2	SCAN/COPY (121 @0.10 PER PG)	12.10
06/05/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/05/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/05/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/05/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/05/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/05/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/05/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/05/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/05/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
06/05/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/05/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70

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06/05/2018	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
06/05/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
06/05/2018	TE	Travel Expense [E110] Amtrak, Tkt 1550722540377, Washington/DE, JAM	136.50
06/05/2018	TE	Travel Expense [E110] WA Metro ATA Express, JAM	12.00
06/06/2018	AT	Auto Travel Expense [E109] UBER Transportation, JAM	75.62
06/06/2018	BM	Business Meal [E111] Amtrak, working meal, JAM	14.27
06/06/2018	RE	(1 @0.10 PER PG)	0.10
06/06/2018	RE	(1 @0.10 PER PG)	0.10
06/06/2018	RE	(2 @0.10 PER PG)	0.20
06/06/2018	RE	(196 @0.10 PER PG)	19.60
06/06/2018	RE	(1079 @0.10 PER PG)	107.90
06/06/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
06/06/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/06/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/06/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
06/06/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
06/06/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
06/06/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70
06/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/06/2018	RE2	SCAN/COPY (75 @0.10 PER PG)	7.50

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06/06/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/06/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/06/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
06/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/06/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
06/06/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70
06/06/2018	RE2	SCAN/COPY (218 @0.10 PER PG)	21.80
06/06/2018	RE2	SCAN/COPY (99 @0.10 PER PG)	9.90
06/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/06/2018	TE	Travel Expense [E110] Amtrak, Tkt 1560748566025, DE/NY, JAM	152.00
06/07/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
06/07/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70
06/07/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/08/2018	RE	(1 @0.10 PER PG)	0.10
06/08/2018	RE	(1 @0.10 PER PG)	0.10
06/08/2018	RE	(1 @0.10 PER PG)	0.10
06/08/2018	RE	(54 @0.10 PER PG)	5.40

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06/08/2018	RE	(297 @0.10 PER PG)	29.70
06/08/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/08/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/08/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/08/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/11/2018	CC	Conference Call [E105] CourtCall 6/1/2018 - 6/30/2018	30.00
06/11/2018	CC	Conference Call [E105] CourtCall 6/1/2018 - 6/30/2018	51.00
06/11/2018	RE	(1 @0.10 PER PG)	0.10
06/11/2018	RE	(1 @0.10 PER PG)	0.10
06/11/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/11/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/11/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/12/2018	RE	(2 @0.10 PER PG)	0.20
06/12/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/12/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/12/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/12/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/12/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2018	RE2	SCAN/COPY (108 @0.10 PER PG)	10.80
06/13/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20

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06/13/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
06/13/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
06/13/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/14/2018	RE	(1 @0.10 PER PG)	0.10
06/14/2018	RE	(126 @0.10 PER PG)	12.60
06/14/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/14/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
06/14/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/14/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/15/2018	PO	94811.00002 :Postage Charges for 06-15-18	27.10
06/15/2018	RE	(1 @0.10 PER PG)	0.10
06/15/2018	RE	(1 @0.10 PER PG)	0.10
06/15/2018	RE	(5 @0.10 PER PG)	0.50
06/15/2018	RE	(8 @0.10 PER PG)	0.80
06/15/2018	RE	(53 @0.10 PER PG)	5.30
06/15/2018	RE	(86 @0.10 PER PG)	8.60
06/15/2018	RE	(473 @0.10 PER PG)	47.30
06/15/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
06/15/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/15/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/18/2018	RE	(1 @0.10 PER PG)	0.10

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06/18/2018	RE	(1 @0.10 PER PG)	0.10
06/18/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/18/2018	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/18/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
06/18/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/18/2018	RE2	SCAN/COPY (106 @0.10 PER PG)	10.60
06/18/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/18/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
06/18/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
06/18/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/18/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
06/18/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/18/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/18/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/18/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/18/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/18/2018	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80
06/18/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
06/18/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
06/18/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/18/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/18/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/19/2018	RE	(1 @0.10 PER PG)	0.10
06/19/2018	RE	(1 @0.10 PER PG)	0.10
06/19/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20

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06/19/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
06/19/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
06/19/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
06/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/19/2018	RE2	SCAN/COPY (55 @0.10 PER PG)	5.50
06/19/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/19/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
06/19/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/19/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
06/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/20/2018	RE	(1 @0.10 PER PG)	0.10
06/20/2018	RE	(1 @0.10 PER PG)	0.10
06/20/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/20/2018	RE2	SCAN/COPY (107 @0.10 PER PG)	10.70
06/20/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/20/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/20/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/20/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
06/20/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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06/20/2018	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70
06/20/2018	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
06/20/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/21/2018	PO	94811.00002 :Postage Charges for 06-21-18	73.70
06/21/2018	RE	(1 @0.10 PER PG)	0.10
06/21/2018	RE	(1 @0.10 PER PG)	0.10
06/21/2018	RE	(107 @0.10 PER PG)	10.70
06/21/2018	RE	(204 @0.10 PER PG)	20.40
06/21/2018	RE	(1122 @0.10 PER PG)	112.20
06/21/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/21/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
06/21/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/21/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/21/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
06/21/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/21/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/22/2018	RE	(1 @0.10 PER PG)	0.10
06/22/2018	RE2	SCAN/COPY (167 @0.10 PER PG)	16.70
06/25/2018	RE	(3 @0.10 PER PG)	0.30
06/25/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80

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06/25/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/25/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/25/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/25/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
06/25/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
06/26/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/26/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/26/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/26/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/26/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/26/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/26/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/26/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/27/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/28/2018	BM	Business Meal [E111] Seamless, 696 Gourmet Deli, Working Meal, JAM	14.04
06/28/2018	RE	(1 @0.10 PER PG)	0.10
06/28/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/28/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/28/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/28/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/28/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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06/28/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/29/2018	RE	(1 @0.10 PER PG)	0.10
06/29/2018	RE	(1 @0.10 PER PG)	0.10
06/29/2018	RE	(3 @0.10 PER PG)	0.30
06/29/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/29/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/29/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/30/2018	PAC	Pacer - Court Research	1,487.80

Total Expenses for this Matter

\$6,357.42

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

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

CERTIFICATE OF SERVICE

I, Colin R. Robinson, hereby certify that on the 7th day of August, 2018, I caused a copy of the following to be served on the attached service list in the manner indicated.

- Notice of Filing of Fee Application; and
- Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from June 1, 2018 through June 30, 2018; Exhibit A.

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

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.

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

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