

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: September 12, 2018 at 4:00 p.m.
 Hearing Date: Scheduled only if Necessary

EIGHTH 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 JULY 1, 2018 THROUGH JULY 31, 2018

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	December 14, 2017 by Order entered January 18, 2018
Period for which Compensation and Reimbursement is Sought:	July 1, 2018 – July 31, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$272,465.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$5,008.87

This is a: monthly interim final application.

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

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.

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	\$ 5,017.71	\$341,349.50	\$ 5,017.71
08/07/18	06/01/18 – 06/30/18	\$345,533.25	\$ 6,357.42	Pending	Pending

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	59.50	\$74,077.50
Dean A. Ziehl	Partner 1983; Member CA Bar 1978; member DC Bar 2002; Member NY Bar 2003	1095.00	1.90	\$2,080.50
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	32.70	\$34,335.00
Ira D. Kharasch	Partner 1987; Member CA bar 1982; Member NY Bar 2011	1050.00	4.80	\$5,040.00
Andrew W. Caine	Partner 1989; Member CA Bar 1983	995.00	1.30	\$1,293.50
David J Barton	Partner 100221; Member CA Bar 1981	975.00	23.60	\$23,010.00
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	7.60	\$7,410.00
Jeffrey N. Pomerantz	Partner 1995; Member CA Bar 1989	975.00	1.00	\$975.00
Bradford J. Sandler	Partner 2010; Member NJ & PA Bars 1996; Member DE Bar 2001	925.00	21.70	\$20,072.50
Maxim B. Litvak	Partner 2004; Member TX Bar 1997; Member CA Bar 2001	875.00	19.30	\$16,887.50
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	46.60	\$39,610.00
Harry D. Hochman	Of Counsel 2004; Member CA Bar 1989	850.00	8.40	\$7,140.00

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
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	35.90	\$26,925.00
Elizabeth C. Thomas	Paralegal 2016	375.00	7.00	\$2,625.00
La Asia Canty	Paralegal 2017	375.00	0.50	\$187.50
Patricia J. Jeffries	Paralegal 1999	375.00	12.90	\$4,837.50
Andrea R. Paul	Case Management Assistant	295.00	3.30	\$973.50
Beatrice M. Koveleski	Case Management Assistant	295.00	2.30	\$678.50
Karen S. Neil	Case Management Assistant	295.00	1.10	\$324.50
Sheryle L. Pitman	Case Management Assistant	295.00	13.50	\$3,982.50

Grand Total: \$272,465.50
Total Hours: 304.90
Blended Rate: \$893.62

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	13.50	\$ 12,600.00
Bankruptcy Litigation	18.40	\$ 17,975.00
Case Administration	29.20	\$ 11,619.00
Claims Administration/ Objections	8.00	\$ 7,235.50
Compensation of Professionals	6.50	\$ 4,550.00
Compensation of Professionals/ Other	11.00	\$ 6,960.00
Employee Benefits/Pension	3.60	\$ 4,383.00
Executory Contracts	0.70	\$ 565.00
Financing	56.30	\$ 52,204.00
General Creditors' Committee	27.10	\$ 21,129.00
Hearing	5.80	\$ 3,257.50
Operations	1.80	\$ 2,017.00
Plan & Disclosure Statement	123.00	\$127,970.50
Grand Total	304.90	\$272,465.50

EXPENSE SUMMARY

Expense Category	Service Provider² (if applicable)	Total Expenses
Conference Call	AT&T, CourtCall	\$ 280.76
Delivery/Courier Service	Advita	\$ 547.50
Federal Express		\$ 212.62
Lexis/Nexis Legal Research		\$ 38.19
Pacer – Court Research		\$ 955.20
Postage		\$ 485.40
Reproduction Expense		\$1,469.60
Reproduction/ Scan Copy		\$ 969.60
Travel Expense	Ovation	\$ 50.00
Total		\$5,008.87

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

Objection Deadline: September 12, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

EIGHTH 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 JULY 1, 2018 THROUGH JULY 31, 2018

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the “Administrative Order”), as modified by the *Order Approving Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Eighth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from July 1, 2018 through July 31, 2018* (the “Application”).

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.

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$272,465.50 and actual and necessary expenses in the amount of \$5,008.87 for a total allowance of \$277,474.37 and (ii), payment of \$217,972.40 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$5,008.87 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$222,981.27 for the period July 1, 2018 through July 31, 2018 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On December 4, 2017 (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (the "Chapter 11 Cases"). Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors are continuing to manage their financial affairs as debtors in possession.
2. On January 1, 2018, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed the Committee [Docket No. 79].
3. On January 9, 2018, the Court signed the Administrative Order, authorizing certain professionals and members of any official committee ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order, as modified by the Fee Examiner Order, provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and

one hundred percent (100%) of the requested expenses. Beginning with the period ending February 28, 2018, and at three-month intervals or such other intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

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

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

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

Fee Statements

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

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

Actual and Necessary Expenses

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

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

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

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

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

Summary of Services Rendered

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

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

Summary of Services by Project

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

A. Asset Disposition

13. Time billed to this category relates to the disposition of certain of the Debtors' assets consisting primarily of real property asset disposition. During the Interim Period, the Firm, among other things, reviewed and analyzed multiple real property sale motions and various issues in connection therewith.

Fees: \$12,600.00 Hours: 13.50

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) reviewed various stipulations regarding consent orders; (iv) conferred with counsel re reply to Joseph Sarachek's ("Sarachek") objection to standing motion; (v) addressed Sarachek claim assignments and litigation issues; (vi) reviewed and analyzed the implementation (vii) conferred with counsel and estate professionals regarding the SEC trading and audit analysis.

Fees: \$17,975.00 Hours: 18.40

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: \$11,619.00 Hours: 29.20

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: (i) addressed creditor and investor inquiries, (ii) reviewed the Debtors' critical vendor payment report; (iii) addressed issues regarding the Contrarian claims objection and appeal; and (iv) addressed Debtors' mechanics' lien payment request.

Fees: \$7,235.50 Hours: 8.00

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 June invoice in connection with the preparation of the June fee statement and prepared the Firm's second interim fee application.

Fees: \$4,550.00 Hours: 6.50

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: \$6,960.00 Hours: 11.00

G. Employee Benefits/Pension

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

Fees: \$4,383.00 Hours: 3.60

H. Executory Contracts

20. Time billed to this category relates to the Debtors' real property leases and contracts.

Fees: \$565.00 Hours: .70

I. Financing

21. 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) drafted a motion to approve a liquidating funding facility; (ii) reviewed the noteholder committee's comments to the liquidity facility; (iii) conferred with counsel, the SEC, the proposed lenders and the US Trustee regarding issues concerning the liquidity facility; (iv) drafted amendments and incorporated additional comments to the liquidity facility documents and term sheet; and (v) coordinated the execution of the facility documents and setting of a hearing date regarding the motion to approve same.

Fees: \$52,204.00 Hours: 56.30

J. General Creditors' Committee

22. 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: \$21,129.00 Hours: 27.10

K. Hearing

23. 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: \$3,257.50

Hours: 5.80

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: \$2,017.00

Hours: 1.80

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) reviewed the Debtors' revised Plan; (ii) reviewed and discussed with counsel the Plan Q&A; (iii) addressed Plan structure and implementation issues; (iv) reviewed and provided analysis of the Disclosure Statement; (v) reviewed the motion to approve liquidity facility and addressed overlapping issues with the Plan; and (vi) reviewed and conferred with counsel regarding exclusivity termination issues.

Fees: \$127,970.50

Hours: 123.00

Valuation of Services

26. Attorneys and paraprofessionals of PSZ&J expended a total 304.90 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	59.50	\$74,077.50
Dean A. Ziehl	Partner 1983; Member CA Bar 1978; member DC Bar 2002; Member NY Bar 2003	1095.00	1.90	\$2,080.50
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Sheryle L. Pitman	Case Management Assistant	295.00	13.50	\$3,982.50

Grand Total: \$272,465.50
Total Hours: 304.90
Blended Rate: \$893.62

27. 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 \$272,465.50.

28. 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.

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WHEREFORE, PSZ&J respectfully requests that, for the period July 1, 2018 through July 31, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$272,465.50 and actual and necessary expenses in the amount of \$5,008.87 for a total allowance of \$277,474.37 and (ii), payment of \$217,972.40 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$5,008.87 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$222,981.27, and for such other and further relief as this Court may deem just and proper.

Dated: August 23, 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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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 *Eighth 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 July 1, 2018 through July 31, 2018* (the "Application").
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2, the Administrative Order signed on or about January 9, 2018 and the Fee Examiner Order, and submit that the Application substantially complies with such rule and orders.

/s/ Bradford J. Sandler

Bradford J. Sandler

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

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

**Objection Deadline: September 12, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary**

NOTICE OF FILING OF FEE APPLICATION

PLEASE TAKE NOTICE that on August 23, 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 *Eighth 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 July 1, 2018 through July 31, 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 \$272,465.50, and reimbursement for actual and necessary expenses in the amount of \$5,008.87. 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 **September 12, 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 23, 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
Fax: (302) 652-4400
Email: rpachulski@pszjlaw.com
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

July 31, 2018

Invoice 120025

Client 94811

Matter 00002

JNP

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

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2018

FEES	\$272,465.50
EXPENSES	\$5,008.87
TOTAL CURRENT CHARGES	\$277,474.37
BALANCE FORWARD	\$598,471.97
TOTAL BALANCE DUE	\$875,946.34

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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]	13.50	\$12,600.00
BL	Bankruptcy Litigation [L430]	18.40	\$17,975.00
CA	Case Administration [B110]	29.20	\$11,619.00
CO	Claims Admin/Objections[B310]	8.00	\$7,235.50
CP	Compensation Prof. [B160]	6.50	\$4,550.00
CPO	Comp. of Prof./Others	11.00	\$6,960.00
EB	Employee Benefit/Pension-B220	3.60	\$4,383.00
EC	Executory Contracts [B185]	0.70	\$565.00
FN	Financing [B230]	56.30	\$52,204.00
GC	General Creditors Comm. [B150]	27.10	\$21,129.00
HE	Hearing	5.80	\$3,257.50
OP	Operations [B210]	1.80	\$2,017.00
PD	Plan & Disclosure Stmt. [B320]	123.00	\$127,970.50
		<u>304.90</u>	<u>\$272,465.50</u>

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	3.30	\$973.50
AWC	Caine, Andrew W.	Partner	995.00	1.30	\$1,293.50
BJS	Sandler, Bradford J.	Partner	925.00	21.70	\$20,072.50
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	2.30	\$678.50
CRR	Robinson, Colin R.	Counsel	750.00	35.90	\$26,925.00
DAZ	Ziehl, Dean A.	Partner	1095.00	1.90	\$2,080.50
DJB	Barton, David J.	Partner	975.00	23.60	\$23,010.00
HDH	Hochman, Harry D.	Counsel	850.00	8.40	\$7,140.00
IDK	Kharasch, Ira D.	Partner	1050.00	4.80	\$5,040.00
JAM	Morris, John A.	Partner	975.00	7.60	\$7,410.00
JMF	Fried, Joshua M.	Partner	850.00	46.60	\$39,610.00
JNP	Pomerantz, Jeffrey N.	Partner	975.00	1.00	\$975.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	1.10	\$324.50
LCT	Thomas, Elizabeth C.	Paralegal	375.00	7.00	\$2,625.00
LSC	Canty, La Asia S.	Paralegal	375.00	0.50	\$187.50

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MBL	Litvak, Maxim B.	Partner	875.00	19.30	\$16,887.50
PJJ	Jeffries, Patricia J.	Paralegal	375.00	12.90	\$4,837.50
RBO	Orgel, Robert B.	Partner	1050.00	32.70	\$34,335.00
RMP	Pachulski, Richard M.	Partner	1245.00	59.50	\$74,077.50
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	13.50	\$3,982.50
				<u>304.90</u>	<u>\$272,465.50</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$280.76
Delivery/Courier Service	\$547.50
Federal Express [E108]	\$212.62
Lexis/Nexis- Legal Research [E	\$38.19
Pacer - Court Research	\$955.20
Postage [E108]	\$485.40
Reproduction Expense [E101]	\$1,469.60
Reproduction/ Scan Copy	\$969.60
Travel Expense [E110]	\$50.00

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Summary of Expenses

Description

Amount

\$5,008.87

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
06/19/2018	CRR	AD	Review motion to sell Roscoe Blvd.	0.30	750.00	\$225.00
06/19/2018	CRR	AD	Review motion to sell 800 Stradella	0.30	750.00	\$225.00
07/02/2018	BJS	AD	Review Carbondale sale motion	0.30	925.00	\$277.50
07/03/2018	BJS	AD	Review ROR regarding Jakobs et al regarding Carbondale sale	0.10	925.00	\$92.50
07/05/2018	BJS	AD	Review Certification of Counsel regarding Stradella	0.20	925.00	\$185.00
07/05/2018	BJS	AD	Review Certification of Counsel regarding Roscoe Blvd	0.10	925.00	\$92.50
07/05/2018	BJS	AD	Review Primrose Motion	0.30	925.00	\$277.50
07/07/2018	JMF	AD	Review emails re proposed property sales.	0.30	850.00	\$255.00
07/09/2018	JMF	AD	Review 201 Main St. sale motion, 14112 Roscoe sale order.	1.20	850.00	\$1,020.00
07/09/2018	BJS	AD	Review 328 Crystal Canyon Drive sale motion	0.30	925.00	\$277.50
07/10/2018	RMP	AD	Review Hillcrest data in preparation for call.	0.30	1245.00	\$373.50
07/10/2018	JMF	AD	Review 800 Stradella and 15655 Woodvale sale orders.	0.40	850.00	\$340.00
07/10/2018	JMF	AD	Review Roscoe Blvd. sale order.	0.20	850.00	\$170.00
07/11/2018	RMP	AD	Prepare for and participate on call re Hillcrest property.	0.60	1245.00	\$747.00
07/11/2018	RMP	AD	Confer re 3rd Street sale with D. Fidler.	0.20	1245.00	\$249.00
07/11/2018	RMP	AD	Conference with D. Fidler and M. Tuchin re property sale.	0.40	1245.00	\$498.00
07/12/2018	RMP	AD	Review asset sale status and issues.	0.70	1245.00	\$871.50
07/13/2018	CRR	AD	Review sale motion re 831 Grand Ave.	0.30	750.00	\$225.00
07/13/2018	CRR	AD	Review update re sale of 800 Stradella	0.20	750.00	\$150.00
07/16/2018	JMF	AD	Review 831 Grad Avenue sale pleadings.	0.40	850.00	\$340.00
07/16/2018	JMF	AD	Review Primrose sale motion.	0.30	850.00	\$255.00
07/18/2018	JMF	AD	Review updated offer summary re real properties.	0.40	850.00	\$340.00
07/18/2018	JMF	AD	Review Fenwick sale motion pleadings.	0.40	850.00	\$340.00
07/18/2018	BJS	AD	Review 32 Fenwick Court sale motion	0.30	925.00	\$277.50
07/18/2018	BJS	AD	Review sale Motion regarding 350 Market Street	0.30	925.00	\$277.50
07/22/2018	BJS	AD	Teleconference with M Graham regarding sale of real estate, liens, claims	0.40	925.00	\$370.00
07/23/2018	JNP	AD	Emails to and from E. Karasik regarding purchase of Owlwood.	0.20	975.00	\$195.00
07/23/2018	RMP	AD	Review and respond to e-mails re Owlwood.	0.30	1245.00	\$373.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2018	BJS	AD	Review BRG report regarding distributable income	0.20	925.00	\$185.00
07/24/2018	BJS	AD	Review Escrow Stipulation	0.20	925.00	\$185.00
07/25/2018	BJS	AD	Various emails with counsel regarding implementation agreement	0.30	925.00	\$277.50
07/30/2018	CRR	AD	Review certification of counsel regarding sale of 831 Grand Avenue	0.10	750.00	\$75.00
07/31/2018	JMF	AD	Review Spur Ridge Road lot sale motion.	0.30	850.00	\$255.00
07/31/2018	JMF	AD	Review Sale pleadings re 345 Branding Lane , Alpen Glo, and Rivers Bend properties sale motions.	0.70	850.00	\$595.00
07/31/2018	JMF	AD	Review updated property analysis.	0.50	850.00	\$425.00
07/31/2018	BJS	AD	Review Rivers Bend sale motion	0.30	925.00	\$277.50
07/31/2018	BJS	AD	Review Branding Lane sale motion	0.30	925.00	\$277.50
07/31/2018	BJS	AD	Review and revise Ridge sale motion	0.30	925.00	\$277.50
07/31/2018	CRR	AD	Review offer summary and confer with staff regarding delivery to James O'Neill	0.30	750.00	\$225.00
07/31/2018	CRR	AD	Review sale motion regarding Lot 26, Spur Ridge	0.30	750.00	\$225.00
				13.50		\$12,600.00

Bankruptcy Litigation [L430]

06/27/2018	CRR	BL	Review email correspondence regarding SEC, Shapiro settlement terms	0.30	750.00	\$225.00
07/02/2018	CRR	BL	Review draft response re Committee standing motion (.4) and e/c to other Committee professionals re review of same	0.70	750.00	\$525.00
07/02/2018	BJS	BL	Review Certification of Counsel regarding SEC	0.30	925.00	\$277.50
07/03/2018	RMP	BL	Review standing pleadings and telephone conferences with M. Tuchin re same.	0.60	1245.00	\$747.00
07/03/2018	RMP	BL	Review and respond to Sarachek e-mails.	0.40	1245.00	\$498.00
07/03/2018	JAM	BL	Communications with C. Robinson, R. Pachulski, Klee Tuchin re Reply to Sarachek Objection.	0.30	975.00	\$292.50
07/03/2018	BJS	BL	Various emails with B Feldman regarding SEC	0.10	925.00	\$92.50
07/04/2018	JAM	BL	Review D. Stern comments to reply to Sarachek objection (.3); e-mail to R. Pachulski, C. Robinson re Sarachek objection (.2).	0.50	975.00	\$487.50
07/09/2018	RMP	BL	Conference with D. Fidler re SEC settlement.	0.50	1245.00	\$622.50
07/09/2018	RMP	BL	Conference with D. Fidler re SEC trading and audit analysis.	0.40	1245.00	\$498.00
07/10/2018	JMF	BL	Review critical dates memorandum.	0.30	850.00	\$255.00
07/10/2018	JMF	BL	Listen to 7/10 hearing.	0.80	850.00	\$680.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2018	JMF	BL	Review updated motions & litigation matters in memorandum of pending tasks.	0.30	850.00	\$255.00
07/11/2018	JMF	BL	Review updated memorandum of pending tasks and case issues.	0.30	850.00	\$255.00
07/17/2018	JMF	BL	Review memorandum re pending litigation and case matters.	0.20	850.00	\$170.00
07/18/2018	JAM	BL	Review business plan (.4); telephone conference with R. Pachulski re Sarachek (.2); telephone conference with Committee re business plan, status (1.0); review Debtors' deposition notice (.1).	1.70	975.00	\$1,657.50
07/19/2018	CRR	BL	Review discovery service notices from Debtors regarding scheduling	0.50	750.00	\$375.00
07/19/2018	RMP	BL	Meeting with Miller and M. Tuchin re specific litigation claims.	1.40	1245.00	\$1,743.00
07/20/2018	RMP	BL	Deal with Sarachek claim assignments and conflict issues.	0.70	1245.00	\$871.50
07/20/2018	BJS	BL	Review SEC/Shapiro/Debtors Agreement regarding RS Trust	0.30	925.00	\$277.50
07/20/2018	BJS	BL	Review JoMic Settlement	0.30	925.00	\$277.50
07/20/2018	CRR	BL	Review email correspondence from SEC counsel regarding resolution of monetary claim	0.20	750.00	\$150.00
07/23/2018	RMP	BL	Review Sarachek emails and issues.	0.60	1245.00	\$747.00
07/23/2018	JMF	BL	Review updated memos re pending motions & case issues.	0.30	850.00	\$255.00
07/24/2018	JMF	BL	Review recently filed pleadings.	0.30	850.00	\$255.00
07/24/2018	JMF	BL	Review updated memorandum re pending motions & matters.	0.30	850.00	\$255.00
07/25/2018	JMF	BL	Review Jomic 9019 pleadings.	0.40	850.00	\$340.00
07/25/2018	BJS	BL	Various emails with D Baddley regarding SEC claim	0.10	925.00	\$92.50
07/25/2018	CRR	BL	Review email communication from Debtors re updated interested parties list	0.20	750.00	\$150.00
07/26/2018	JMF	BL	Review memorandum re pending motions & pleadings.	0.30	850.00	\$255.00
07/26/2018	JAM	BL	Review/analyze Implementation Agreement (draft) between Debtors and the Shapiro Parties (1.1); e-mail to R. Pachulski, J. Pomerantz, B. Sandler re Implementation Agreement (.6).	1.70	975.00	\$1,657.50
07/26/2018	CRR	BL	Review and respond to SEC re claim stipulation	0.30	750.00	\$225.00
07/26/2018	CRR	BL	Review JSabin e/c re comments to SEC stipulation	0.20	750.00	\$150.00
07/27/2018	JAM	BL	Review Michigan consent order (.2); e-mail to Klee Tuchin re Michigan consent order (.1).	0.30	975.00	\$292.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2018	BJS	BL	Various emails with counsel regarding SEC claim	0.30	925.00	\$277.50
07/27/2018	CRR	BL	Review J Sabin email correspondence regarding SEC claims and suggested language	0.20	750.00	\$150.00
07/27/2018	CRR	BL	Review C Nelson email correspondence regarding SEC claims	0.10	750.00	\$75.00
07/28/2018	BJS	BL	Various emails with counsel regarding SEC claim	0.30	925.00	\$277.50
07/30/2018	JMF	BL	Review recent filed pleadings.	0.30	850.00	\$255.00
07/31/2018	DAZ	BL	Conference with Miner re D&O information and review correspondence re same.	0.40	1095.00	\$438.00
07/31/2018	JMF	BL	Review updated WIP deliverables and pending case issues & motion.	0.30	850.00	\$255.00
07/31/2018	JMF	BL	Review Michigan Consent order & 9019 motion.	0.40	850.00	\$340.00
				18.40		\$17,975.00

Case Administration [B110]

06/27/2018	CRR	CA	Telephone conference with Debtors' professionals, other Committee professionals regarding case status	0.50	750.00	\$375.00
06/27/2018	CRR	CA	Telephone conference with Committee, Committee professionals regarding business plan, plan status	1.10	750.00	\$825.00
07/02/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/02/2018	SLP	CA	Maintain document control.	0.80	295.00	\$236.00
07/02/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
07/02/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/02/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/02/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/03/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.80	375.00	\$300.00
07/03/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/03/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/03/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/03/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/05/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
07/05/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/05/2018	SLP	CA	Maintain document control (2) receive multiple	1.80	295.00	\$531.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			documents to organize (1.0) enter documents into legal key (6)			
07/05/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/05/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/06/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	295.00	\$118.00
07/06/2018	BJS	CA	Review Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
07/06/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/09/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/09/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (1.1) enter documents into legal key (8)	1.90	295.00	\$560.50
07/09/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/09/2018	BJS	CA	Review Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
07/09/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/10/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.90	375.00	\$337.50
07/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/10/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
07/10/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
07/10/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/11/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/11/2018	SLP	CA	Maintain document control.	0.70	295.00	\$206.50
07/11/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
07/11/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/11/2018	BJS	CA	Official Creditors Committee Call	0.60	925.00	\$555.00
07/11/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/12/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (.8) .	1.00	295.00	\$295.00
07/12/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/12/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/13/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.60	375.00	\$225.00
07/13/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
07/13/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/13/2018	BJS	CA	Telephone conference with M Graham (noteholder) regarding status	0.30	925.00	\$277.50
07/13/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/16/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/16/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/16/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/16/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
07/16/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/17/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/17/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/17/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/18/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/18/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/18/2018	BJS	CA	Official Creditors Committee Call	1.10	925.00	\$1,017.50
07/18/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/19/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/19/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/20/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/20/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
07/20/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50

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07/23/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/23/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
07/23/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
07/23/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/23/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/24/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/24/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (1.0) enter documents into legal key (.7)	1.90	295.00	\$560.50
07/24/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/24/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/25/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/25/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
07/25/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/25/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/25/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/26/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
07/26/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (1.0) enter documents into legal key (.7)	1.90	295.00	\$560.50
07/26/2018	BJS	CA	Review Implementation Agreement	0.30	925.00	\$277.50
07/27/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
07/27/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/30/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	3.00	375.00	\$1,125.00
07/30/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
07/30/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
07/30/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
07/31/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
				29.20		\$11,619.00

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Claims Admin/Objections[B310]

06/14/2018	CRR	CO	Respond to Debtors re approval of mechanics lien claim	0.30	750.00	\$225.00
06/14/2018	CRR	CO	Review critical vendor report	0.30	750.00	\$225.00
06/14/2018	CRR	CO	Review, respond to Debtors re satisfaction of claim	0.40	750.00	\$300.00
06/15/2018	CRR	CO	Confirm status of committee member claims and bar date	1.20	750.00	\$900.00
06/20/2018	CRR	CO	Review Opinion regarding Contrarian Proof of claim and email correspondence to other professionals regarding same	0.60	750.00	\$450.00
06/20/2018	CRR	CO	Review Debtors' response regarding mechanics' lien payment request	0.20	750.00	\$150.00
06/22/2018	CRR	CO	Review email correspondence regarding lien statement by contractor and objection to same	0.30	750.00	\$225.00
07/03/2018	BJS	CO	Review Notice of Appeal regarding Contrarian	0.10	925.00	\$92.50
07/05/2018	BJS	CO	Telephone conference with creditor (Adrian) regarding claim	0.10	925.00	\$92.50
07/05/2018	BJS	CO	Telephone conference with D Blackman regarding claim, case status	0.50	925.00	\$462.50
07/09/2018	RMP	CO	Conference with D. Fidler re proofs of claim and possible objection and resolution.	0.70	1245.00	\$871.50
07/11/2018	RMP	CO	Confer re structured settlement payments with D. Fidler.	0.20	1245.00	\$249.00
07/17/2018	RMP	CO	Review IRS tax claim and analyze same.	0.60	1245.00	\$747.00
07/18/2018	BJS	CO	Various emails with I Kendall regarding claims/plan	0.30	925.00	\$277.50
07/18/2018	CRR	CO	Review CV report and e/c same to MKaptain	0.20	750.00	\$150.00
07/20/2018	BJS	CO	Review CA Financial Elder Abuse Law	0.40	925.00	\$370.00
07/23/2018	CRR	CO	Review Debtors claims analysis	0.30	750.00	\$225.00
07/25/2018	IDK	CO	Office conference with R. Pachulski re logistics on negotiation on Loyola claim (.1); Emails and telephone conference with M. Tuchin re same (.2); Emails with A. Caine re claims and next steps (.2).	0.50	1050.00	\$525.00
07/25/2018	CRR	CO	Review analysis re unsecured claims	0.40	750.00	\$300.00
07/27/2018	AWC	CO	Discussions and email with KTBS regarding claims/objections.	0.40	995.00	\$398.00
				8.00		\$7,235.50

Compensation Prof. [B160]

07/11/2018	PJJ	CP	Revise second quarterly fee application.	1.00	375.00	\$375.00
07/11/2018	JMF	CP	Review & edit PSZJ 2nd interim application.	0.50	850.00	\$425.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2018	JMF	CP	Edit 2nd interim fee application.	1.40	850.00	\$1,190.00
07/12/2018	LCT	CP	Prepare Cert of No Obj. re PSZ&J 6th fee application.	0.10	375.00	\$37.50
07/13/2018	PJJ	CP	Revise 2nd quarterly fee application.	0.30	375.00	\$112.50
07/16/2018	JMF	CP	Finalize PSZJ 2nd interim application (.4); office conference with P. Jeffries re same (.1).	0.50	850.00	\$425.00
07/16/2018	LCT	CP	Efile Cert of No Obj. re PSZ&J 6th fee application.	0.10	375.00	\$37.50
07/21/2018	BJS	CP	Various emails with counsel regarding UST fees	0.30	925.00	\$277.50
07/23/2018	JMF	CP	Review PSZJ 2nd interim application.	0.30	850.00	\$255.00
07/24/2018	LCT	CP	Prepare notice of PSZ&J 2nd quarterly fee application (.2); finalize application for filing (.2); efile and serve same (.2).	0.60	375.00	\$225.00
07/31/2018	JMF	CP	Review & edit June PSZJ Bill.	1.40	850.00	\$1,190.00
				6.50		\$4,550.00

Comp. of Prof./Others

06/08/2018	CRR	CPO	Review Berger Singerman fee app and confer w/ LThomas re filing of same	0.20	750.00	\$150.00
06/14/2018	CRR	CPO	Review, comment on FTI fee application	0.30	750.00	\$225.00
06/20/2018	CRR	CPO	Review Berger Singerman monthly fee application and confer with Liz Thomas re filing of same	0.20	750.00	\$150.00
06/26/2018	CRR	CPO	Review, respond to IBambrick email communication re Navigant invoices	0.20	750.00	\$150.00
06/26/2018	CRR	CPO	Review updated FTI fee applications and email correspondence with M Kaptain regarding same	0.20	750.00	\$150.00
07/02/2018	BJS	CPO	Review GCG fee application	0.10	925.00	\$92.50
07/02/2018	BJS	CPO	Various emails with Colin R. Robinson regarding fee application	0.10	925.00	\$92.50
07/02/2018	BJS	CPO	Various emails with Richard M. Pachulski regarding fee report	0.10	925.00	\$92.50
07/02/2018	BJS	CPO	Review Fee Auditor Report	0.20	925.00	\$185.00
07/02/2018	CRR	CPO	Review Fee Examiner report re UCC professionals and email correspondence with counsel re same	0.30	750.00	\$225.00
07/03/2018	LCT	CPO	Review fee examiner reports with respect to 1st quarterly fee applications of committee professionals and follow up with Colin R. Robinson re Certification of Counsel for applications (.1); draft Certification of Counsel regarding same (.4).	0.50	375.00	\$187.50
07/04/2018	BJS	CPO	Various emails with counsel regarding Lane Powell	0.10	925.00	\$92.50
07/06/2018	BJS	CPO	Review Certification of Counsel regarding debtors'	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			fees			
07/06/2018	BJS	CPO	Review Certification of Counsel regarding Venable	0.10	925.00	\$92.50
07/06/2018	BJS	CPO	Review Homer Bonner fee application	0.10	925.00	\$92.50
07/06/2018	LCT	CPO	Prepare Cert of No Obj. re FTI 5th monthly fee application (.1); efile same (.1).	0.20	375.00	\$75.00
07/06/2018	BJS	CPO	Various emails with E Frejka, Colin R. Robinson regarding fee order	0.20	925.00	\$185.00
07/06/2018	BJS	CPO	Various emails with UST regarding PSZJ/Official Creditors Committee fee order	0.10	925.00	\$92.50
07/06/2018	CRR	CPO	Review COC and Omnibus Order re quarterly fee apps and confirm no objections w/ co-counsel, FTI	0.50	750.00	\$375.00
07/06/2018	LCT	CPO	Prepare omnibus order approving committee professionals' 1st quarterly fees (.3); revise Certification of Counsel re same (.1).	0.40	375.00	\$150.00
07/09/2018	BJS	CPO	Review ordinary course professional list	0.10	925.00	\$92.50
07/09/2018	BJS	CPO	Review Venable fee application	0.10	925.00	\$92.50
07/09/2018	LCT	CPO	Efile Certification of Counsel re omnibus order approving committee professionals' fees.	0.10	375.00	\$37.50
07/10/2018	PJJ	CPO	Update professional fee analysis.	0.70	375.00	\$262.50
07/10/2018	BJS	CPO	Review GDC fee application	0.10	925.00	\$92.50
07/10/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
07/10/2018	LCT	CPO	Prepare service and notice of FTI 6th fee application and coordinate filing and service of application.	0.20	375.00	\$75.00
07/11/2018	LCT	CPO	Serve [signed] omnibus order approving Committee professionals' 1st interim fee applications (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
07/12/2018	LCT	CPO	Prepare Cert of No Obj. re BS 5th fee application.	0.10	375.00	\$37.50
07/13/2018	BJS	CPO	Review GDC fee application	0.20	925.00	\$185.00
07/16/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50
07/16/2018	LCT	CPO	Efile Cert of No Obj. re Berger 5th fee application.	0.10	375.00	\$37.50
07/19/2018	BJS	CPO	Review Venable fee application	0.10	925.00	\$92.50
07/20/2018	BJS	CPO	Review KT fee application	0.10	925.00	\$92.50
07/23/2018	BJS	CPO	Review Steven W. Golden's analysis of Cravath fee application	0.10	925.00	\$92.50
07/24/2018	BJS	CPO	Review Frejka fee application	0.10	925.00	\$92.50
07/24/2018	BJS	CPO	Review Homer Boner supplement	0.10	925.00	\$92.50
07/24/2018	BJS	CPO	Review KTBS supplement	0.10	925.00	\$92.50
07/24/2018	BJS	CPO	Review Dundon fee application	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2018	LCT	CPO	Prepare notice of BS 2nd quarterly fee application (.1); finalize application for filing (.3); efile and serve same (.2).	0.60	375.00	\$225.00
07/24/2018	LCT	CPO	Prepare notice of FTI 2nd quarterly fee application (.1); finalize application for filing (.2); efile and serve same (.2).	0.50	375.00	\$187.50
07/24/2018	CRR	CPO	Prepare, send analysis regarding Gibson fee applications to Richard M. Pachulski	0.50	750.00	\$375.00
07/24/2018	CRR	CPO	Review KTB&S fee application and email correspondence to Richard M. Pachulski regarding same	0.20	750.00	\$150.00
07/24/2018	CRR	CPO	Respond to Richard M. Pachulski regarding certain quarterly fee applications	0.10	750.00	\$75.00
07/24/2018	CRR	CPO	Review and finalize FTI (.4) and PSZJ (.3) quarterly fee applications and confer with Liz Thomas regarding filing of same	0.70	750.00	\$525.00
07/24/2018	CRR	CPO	Review second monthly fee application of fee examiner	0.20	750.00	\$150.00
07/25/2018	BJS	CPO	Review CM fee application	0.10	925.00	\$92.50
07/31/2018	PJJ	CPO	Update final fee analysis.	1.00	375.00	\$375.00
07/31/2018	LCT	CPO	Prepare Cert of No Obj. re FTI 6th fee application.	0.10	375.00	\$37.50
				11.00		\$6,960.00

Employee Benefit/Pension-B220

06/20/2018	CRR	EB	Review email correspondence from Debtors' termination of two employees and email correspondence same to FTI, PSZJ teams	0.20	750.00	\$150.00
07/13/2018	RMP	EB	Review comps and business plan for Chin agreement.	0.90	1245.00	\$1,120.50
07/18/2018	RMP	EB	Review and analyze Chin employment issues.	0.60	1245.00	\$747.00
07/20/2018	RMP	EB	Draft Chin draft employment agreement and terms.	1.90	1245.00	\$2,365.50
				3.60		\$4,383.00

Executory Contracts [B185]

06/14/2018	CRR	EC	Review Debtors fourth omnibus lease rejection	0.30	750.00	\$225.00
07/10/2018	JMF	EC	Review lease rejection order.	0.10	850.00	\$85.00
07/31/2018	JMF	EC	Review lease rejection motion.	0.30	850.00	\$255.00
				0.70		\$565.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Financing [B230]						
06/19/2018	CRR	FN	Email correspondence with Max Litvak regarding status of liquidity facility motion	0.20	750.00	\$150.00
06/20/2018	CRR	FN	Review noteholder committee comments to liquidity facility	0.20	750.00	\$150.00
06/21/2018	CRR	FN	Email correspondence with Max Litvak regarding status of liquidity facility	0.20	750.00	\$150.00
06/25/2018	CRR	FN	Review email correspondence from I Bambrick regarding closing of bank accounts	0.10	750.00	\$75.00
06/25/2018	CRR	FN	Review business plan	0.40	750.00	\$300.00
07/02/2018	DJB	FN	Respond to R. Orgel re liquidity facility (2.); Prepare for conference call with SEC (.7).	0.90	975.00	\$877.50
07/02/2018	DJB	FN	Conference call with R. Orgel and M. Litvak re liquidity facility (.3); Conference call with SEC staff (.5); Draft supplemental letter to SEC (3.6).	4.40	975.00	\$4,290.00
07/02/2018	DJB	FN	Continued work on supplemental letter.	2.10	975.00	\$2,047.50
07/02/2018	RMP	FN	Prepare for and participate on team call and follow-ups with Nelson re liquidity facility.	1.30	1245.00	\$1,618.50
07/02/2018	RMP	FN	Review revised liquidity facility documents.	0.70	1245.00	\$871.50
07/02/2018	MBL	FN	Revise term sheet to liquidity facility and emails with team and opposing counsel re open issues.	1.00	875.00	\$875.00
07/02/2018	MBL	FN	Further revisions to term sheet with Debtor input.	0.40	875.00	\$350.00
07/02/2018	MBL	FN	Emails with opposing counsel re liquidity term sheet.	0.30	875.00	\$262.50
07/02/2018	MBL	FN	Review Debtor comments to Q&A for plan.	0.20	875.00	\$175.00
07/03/2018	HDH	FN	Review motion to approve liquidity facility	0.30	850.00	\$255.00
07/03/2018	DJB	FN	Revise supplemental letter to SEC (2.4); Telephone conference with C. Nelson re financial statements (.3).	2.70	975.00	\$2,632.50
07/03/2018	DJB	FN	E-mail to KTBS re supplemental letter.	0.20	975.00	\$195.00
07/03/2018	RBO	FN	Telephone conference with Harry D. Hochman re Liquidity Facility issues	0.50	1050.00	\$525.00
07/03/2018	RMP	FN	Prepare for and participate on liquidity facility call.	0.60	1245.00	\$747.00
07/03/2018	RMP	FN	Review liquidity term sheet documents and motion and respond to e-mails re same.	0.70	1245.00	\$871.50
07/03/2018	MBL	FN	Respond to inquiries re liquidity facility; coordinate execution and hearing date with team.	0.50	875.00	\$437.50
07/03/2018	MBL	FN	Revise and finalize term sheet re liquidity facility.	0.30	875.00	\$262.50
07/03/2018	MBL	FN	Revise and update motion re liquidity facility.	1.00	875.00	\$875.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/03/2018	JMF	FN	Review liquidity financing draft.	0.40	850.00	\$340.00
07/03/2018	BJS	FN	Various emails with PSZJ regarding liquidity motion	0.10	925.00	\$92.50
07/04/2018	MBL	FN	Review FTI comments to motion re liquidity facility.	0.10	875.00	\$87.50
07/04/2018	BJS	FN	Review Liquidity Facility Term Sheet	0.30	925.00	\$277.50
07/05/2018	RMP	FN	Review status of liquidity facility motion and telephone conferences re same.	0.60	1245.00	\$747.00
07/05/2018	CRR	FN	Confer w/ JO'Neill re execution of term sheet and update CNelson	0.30	750.00	\$225.00
07/05/2018	CRR	FN	Confer w/ LCanty re service of term sheet to Committee member	0.40	750.00	\$300.00
07/06/2018	LCT	FN	Prepare service and notice of joint motion to approve procedures re proposed noteholder liquidity facility and related exclusivity provisions.	0.20	375.00	\$75.00
07/06/2018	RMP	FN	Review motion and order and conferences re liquidity facility.	0.60	1245.00	\$747.00
07/06/2018	MBL	FN	Review lender counsel comments to motion and order re liquidity facility; revise and incorporate same.	0.80	875.00	\$700.00
07/06/2018	MBL	FN	Emails with FTI and opposing counsel re revisions to motion re liquidity facility.	0.30	875.00	\$262.50
07/06/2018	MBL	FN	Review Debtor comments to motion re liquidity facility; coordinate with lenders re same.	0.30	875.00	\$262.50
07/06/2018	MBL	FN	Review draft NDA re liquidity lender; emails with FTI re same.	0.20	875.00	\$175.00
07/06/2018	CRR	FN	Prepare liquidity facility motion for filing and then cancel same	0.50	750.00	\$375.00
07/06/2018	CRR	FN	Review comments to motion and order re liquidity facility	0.30	750.00	\$225.00
07/07/2018	MBL	FN	Review draft NDA re liquidity facility lenders.	0.20	875.00	\$175.00
07/08/2018	MBL	FN	Emails with Axar re liquidity facility.	0.10	875.00	\$87.50
07/09/2018	DJB	FN	Consider liquidity facility.	0.60	975.00	\$585.00
07/09/2018	RMP	FN	Review revised liquidity facility motion.	0.40	1245.00	\$498.00
07/09/2018	RMP	FN	Conference with D. Fidler re liquidity facility.	0.30	1245.00	\$373.50
07/09/2018	MBL	FN	Review revised motion and order re liquidity facility; incorporate revisions and review emails re same.	1.00	875.00	\$875.00
07/09/2018	BJS	FN	Various emails with PSZJ/FTI regarding liquidity facility	0.30	925.00	\$277.50
07/11/2018	MBL	FN	Call with lender and Debtor counsel re liquidity facility issues; update team re same.	0.60	875.00	\$525.00

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07/11/2018	MBL	FN	Update call with C. Nelson re liquidity facility.	0.20	875.00	\$175.00
07/11/2018	MBL	FN	Review and incorporate revisions to order re liquidity facility; follow-up emails with opposing counsel re same.	0.50	875.00	\$437.50
07/11/2018	MBL	FN	Coordinate with C. Robinson re filing of liquidity motion.	0.20	875.00	\$175.00
07/11/2018	CRR	FN	Conference call re liquidity facility w/ Axar, MLtivak, review final drafts of same	0.70	750.00	\$525.00
07/12/2018	LCT	FN	Revise notice to joint motion to approve procedures re noteholder liquidity facility (.1); efile and serve motion (.3).	0.40	375.00	\$150.00
07/12/2018	CRR	FN	Finalize liquidity motion for filing and confer w/ LThomas re same	0.50	750.00	\$375.00
07/13/2018	RMP	FN	Deal with liquidity facility issues.	0.70	1245.00	\$871.50
07/13/2018	MBL	FN	Emails with opposing counsel re liquidity facility next steps.	0.10	875.00	\$87.50
07/13/2018	CRR	FN	Review e/c re liquidity facility term sheet	0.20	750.00	\$150.00
07/16/2018	JMF	FN	Review liquidity financing pleadings.	0.60	850.00	\$510.00
07/16/2018	CRR	FN	Review FTI report on Debtors' business plan	0.50	750.00	\$375.00
07/17/2018	MBL	FN	Call with Axar counsel re liquidity motion (0.2); follow-up call with FTI re same (0.2).	0.40	875.00	\$350.00
07/18/2018	RMP	FN	Review e-mails and respond to same re investor e-mails re liquidity facility.	0.70	1245.00	\$871.50
07/19/2018	HDH	FN	Research and Begin drafting memo re U.C.C. loan facility	2.30	850.00	\$1,955.00
07/20/2018	CRR	FN	Respond to Richard Pachulski regarding Sarachek claim holders	0.30	750.00	\$225.00
07/20/2018	RMP	FN	Review liquidity facility issues.	0.40	1245.00	\$498.00
07/20/2018	MBL	FN	Follow-up with Axar re liquidity facility documents.	0.10	875.00	\$87.50
07/20/2018	HDH	FN	Research and drafting of memo re loan facility U.C.C. issues	4.30	850.00	\$3,655.00
07/23/2018	CRR	FN	Review email correspondence regarding Sarachek claimholders and email correspondence from same regarding liquidity facility	0.20	750.00	\$150.00
07/24/2018	RMP	FN	Review liquidity facility issues.	0.30	1245.00	\$373.50
07/24/2018	CRR	FN	Review email correspondence, attachments from lender regarding liquidity facility	0.30	750.00	\$225.00
07/25/2018	MBL	FN	Review and comment on solicitation documents/loan agreement from liquidity lender.	2.00	875.00	\$1,750.00
07/25/2018	MBL	FN	Address UST comments to liquidity facility.	0.20	875.00	\$175.00
07/25/2018	MBL	FN	Call with D. Fidler re comments to liquidity facility	0.80	875.00	\$700.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			documents; revise same and coordinate with opposing counsel.			
07/25/2018	MBL	FN	Follow-up call re noteholder comments to liquidity facility documents.	0.20	875.00	\$175.00
07/25/2018	MBL	FN	Review and incorporate noteholder comments to liquidity documents; coordinate with opposing counsel re same.	1.00	875.00	\$875.00
07/25/2018	CRR	FN	Review revised document re liquidity facility w/ Debtors comments	0.30	750.00	\$225.00
07/25/2018	CRR	FN	Review UST comments to liquidity facility and forward same to Max Litvak, Richard Pachulski	0.20	750.00	\$150.00
07/26/2018	LCT	FN	Draft notice of supplemental documents with respect to liquidity facility motion.	0.30	375.00	\$112.50
07/26/2018	MBL	FN	Further revisions to liquidity loan intro letter and loan agreement; incorporate FTI comments.	1.00	875.00	\$875.00
07/26/2018	MBL	FN	Emails with FTI and opposing counsel re comments to liquidity facility documents.	0.40	875.00	\$350.00
07/26/2018	MBL	FN	Call with C. Nelson re comments to liquidity documents.	0.20	875.00	\$175.00
07/26/2018	MBL	FN	Review and comment on TILA disclosures re liquidity facility; emails with opposing counsel re same.	0.50	875.00	\$437.50
07/26/2018	CRR	FN	Review revised liquidity facility documents and e/c to LThomas re potential filing of same	0.40	750.00	\$300.00
07/26/2018	CRR	FN	Email communication w/ CNelson re UST comments to liquidity facility	0.20	750.00	\$150.00
07/27/2018	RBO	FN	Review Harry D. Hochman memo and send message re same re lending to Richard M. Pachulski	0.50	1050.00	\$525.00
07/27/2018	RMP	FN	Review loan facility issues and e-mail.	0.40	1245.00	\$498.00
07/27/2018	MBL	FN	Call with Axar counsel re comments to loan documents; update team re same.	0.70	875.00	\$612.50
07/27/2018	CRR	FN	Review Max Litvak email correspondence regarding comments to TILA disclosures	0.10	750.00	\$75.00
07/27/2018	CRR	FN	Review email correspondence from Debtors regarding new account at East West bank	0.10	750.00	\$75.00
07/27/2018	CRR	FN	Review comments to intro letter and form of loan agreement regarding liquidity facility	0.20	750.00	\$150.00
07/28/2018	MBL	FN	Attention to liquidity facility issues; review memo from H. Hochman re same (0.2) and follow-up emails with team (0.2).	0.40	875.00	\$350.00
07/29/2018	MBL	FN	Emails with team re liquidity facility issues and claims projections.	0.20	875.00	\$175.00
07/30/2018	RMP	FN	Review liquidity facility issues and review and	0.60	1245.00	\$747.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			respond to e-mails re same.			
07/30/2018	MBL	FN	Emails with team re liquidity facility issues.	0.10	875.00	\$87.50
07/30/2018	MBL	FN	Review revised form of intro letter and loan agreement from liquidity lenders; emails with FTI and noteholders re same.	0.50	875.00	\$437.50
07/30/2018	CRR	FN	Review revised ancillary documents regarding liquidity facility	0.40	750.00	\$300.00
07/30/2018	CRR	FN	Review email correspondence and attachment regarding updated budget	0.20	750.00	\$150.00
07/31/2018	RMP	FN	Review Sarachek objection and review liquidity facility issues.	0.40	1245.00	\$498.00
07/31/2018	MBL	FN	Call with Axar and Debtors re GUC claim issues.	0.30	875.00	\$262.50
07/31/2018	MBL	FN	Revise solicitation documents and loan agreement re liquidity facility.	1.00	875.00	\$875.00
07/31/2018	MBL	FN	Review Sarachek objection to liquidity motion; emails with team re same.	0.30	875.00	\$262.50
07/31/2018	JMF	FN	Review Sarachek objection to liquidity facility.	0.20	850.00	\$170.00
				56.30		\$52,204.00

General Creditors Comm. [B150]

06/20/2018	CRR	GC	Prepare, send email correspondence to UCC regarding agenda and attachments for Committee call	0.20	750.00	\$150.00
06/20/2018	CRR	GC	Join Committee call	0.70	750.00	\$525.00
06/25/2018	CRR	GC	Prepare, send email correspondence to Committee regarding updated business plan	0.20	750.00	\$150.00
06/25/2018	CRR	GC	Multiple email correspondence to FTI, PSZJ teams regarding work-in-progress and Committee calls	0.50	750.00	\$375.00
06/26/2018	CRR	GC	Prepare and send e/c to Committee members re call agenda and documents for review	0.30	750.00	\$225.00
06/26/2018	CRR	GC	Review FTI presentation re business plan	0.20	750.00	\$150.00
07/02/2018	CRR	GC	Review work in progress, email correspondence to FTI and PSZJ re work in progress call	0.40	750.00	\$300.00
07/02/2018	CRR	GC	Prepare for work in progress call	0.30	750.00	\$225.00
07/02/2018	CRR	GC	Work in progress call with Richard M. Pachulski, G. Kaukroger, C. Brooks, M. Kaptain	1.30	750.00	\$975.00
07/03/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
07/05/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
07/05/2018	LSC	GC	Coordinate delivery of documents to Committee member for C. Robinson and correspondence regarding the same.	0.50	375.00	\$187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/09/2018	JMF	GC	Review agenda issues (.3); attend call with C. Neilson, C. Robinson, R. Pachulski & M. Kaptain re weekly call.	0.70	850.00	\$595.00
07/10/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
07/10/2018	RMP	GC	Review materials for Committee meeting.	0.60	1245.00	\$747.00
07/11/2018	JNP	GC	Participate on Committee call.	0.60	975.00	\$585.00
07/11/2018	RMP	GC	Prepare for and participate on Committee call and follow-up calls with Committee members re plan issue.	1.40	1245.00	\$1,743.00
07/11/2018	JMF	GC	Committee call with C. Robinson, B. Sandler, R. Pachulski, G. Gotthardt, C. Nelson, J. O'Neill, K. Goebell & J.N. Pomerantz.	0.60	850.00	\$510.00
07/13/2018	PJJ	GC	Update weekly Committee summary memo.	0.40	375.00	\$150.00
07/16/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
07/16/2018	JMF	GC	Review presentation and review of debtor's business plan re Committee meeting.	1.50	850.00	\$1,275.00
07/16/2018	JMF	GC	Edit summary of recently filed pleadings for Committee.	0.40	850.00	\$340.00
07/16/2018	CRR	GC	Email correspondence regarding rescheduled WIP call	0.30	750.00	\$225.00
07/17/2018	JMF	GC	Telephone call with R. Pachulski, C. Robinson, M. Kaptain, G. Gaukroger and C. Nelson re weekly WIP call issues.	0.90	850.00	\$765.00
07/17/2018	JMF	GC	Review business plan by Debtors.	0.80	850.00	\$680.00
07/17/2018	CRR	GC	Review materials (offer sheet, business plan summary) and prepare e/c to Committee re UCC meeting	0.90	750.00	\$675.00
07/18/2018	BJS	GC	Review Official Creditors Committee agenda and prepare for meeting	0.30	925.00	\$277.50
07/18/2018	JMF	GC	Review business plan / assumptions re Committee call.	0.60	850.00	\$510.00
07/18/2018	JMF	GC	Committee call with L. Myrick, J. O'Neill, K. Goebell, R. Pachulski, C. Nelson, M. Kaptain.	1.10	850.00	\$935.00
07/18/2018	CRR	GC	e/c to Committee re agenda for call, related attachments	0.20	750.00	\$150.00
07/24/2018	JMF	GC	Telephone call with C. Robinson re professionals call.	0.20	850.00	\$170.00
07/24/2018	CRR	GC	Prepare, send email correspondence to Committee regarding agenda for call, related attachments	0.30	750.00	\$225.00
07/24/2018	CRR	GC	Work in progress call with PSZJ and FTI teams	0.90	750.00	\$675.00
07/25/2018	RMP	GC	Prepare for and participate on Committee call.	1.20	1245.00	\$1,494.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/25/2018	JMF	GC	Telephone call with R. Pachulski, C. Nelson, M. Kaptain, J. O'Neill, L. Myrick, K. Goebell re weekly Committee call.	0.60	850.00	\$510.00
07/25/2018	CRR	GC	Conference call w/ Committee re case status	0.90	750.00	\$675.00
07/30/2018	PJJ	GC	Update weekly Committee summary memo.	1.60	375.00	\$600.00
07/31/2018	JMF	GC	Review memorandum re pending case filings.	0.30	850.00	\$255.00
07/31/2018	JMF	GC	Telephone call with R. Pachulski, C. Robinson, Mary Ann Kaptain, C. Nelson re weekly professionals call.	1.00	850.00	\$850.00
07/31/2018	CRR	GC	Prepare, send email correspondence to Committee regarding agenda for Committee call	0.50	750.00	\$375.00
07/31/2018	CRR	GC	Work-in-progress call with FTI, PSZJ and Berger Singerman teams	1.00	750.00	\$750.00
07/31/2018	CRR	GC	Review work in progress and weekly pleading summary	0.30	750.00	\$225.00
				<u>27.10</u>		<u>\$21,129.00</u>

Hearing

06/27/2018	CRR	HE	Review notice of hearing regarding motion to terminate exclusivity	0.10	750.00	\$75.00
07/06/2018	ARP	HE	Prepare hearing notebook for hearing on 7/10/2018.	2.50	295.00	\$737.50
07/06/2018	LCT	HE	Review and distribute 7/10 agenda and coordinate binder prep.	0.10	375.00	\$37.50
07/09/2018	LCT	HE	Review and update hearing binders.	0.20	375.00	\$75.00
07/10/2018	CRR	HE	Prepare for, attend hearing and e/c w/ RPachulski, JMorris re same	1.80	750.00	\$1,350.00
07/10/2018	BJS	HE	Attention to Omnibus hearing (telephonically)	0.90	925.00	\$832.50
07/13/2018	CRR	HE	Email communication with Debtors' counsel re omnibus hearing date	0.20	750.00	\$150.00
				<u>5.80</u>		<u>\$3,257.50</u>

Operations [B210]

07/06/2018	BJS	OP	Review Monthly Operating Report	0.10	925.00	\$92.50
07/16/2018	RMP	OP	Review revised comments to business plan and conference call re same.	1.10	1245.00	\$1,369.50
07/16/2018	BJS	OP	Review FTI business plan	0.40	925.00	\$370.00
07/16/2018	BJS	OP	Review Staffing Report	0.10	925.00	\$92.50
07/27/2018	BJS	OP	Review monthly operating report	0.10	925.00	\$92.50
				<u>1.80</u>		<u>\$2,017.00</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Plan & Disclosure Stmt. [B320]						
06/20/2018	CRR	PD	Review Debtors' objection to Sarachek motion to terminate exclusivity	0.40	750.00	\$300.00
06/27/2018	CRR	PD	Review Robert Orgel email correspondence regarding comments to plan and disclosure statement	0.20	750.00	\$150.00
06/27/2018	CRR	PD	Review changes to plan	0.70	750.00	\$525.00
07/02/2018	JNP	PD	Emails regarding status of Q&A.	0.10	975.00	\$97.50
07/02/2018	RBO	PD	Telephone conference with David M. Bertenthal re SEC call (.1); Telephone conference with David M. Bertenthal and Maxim B. Litvak re SEC and liquidity facility (.2); Preparation of messages re SEC to David J. Barton (.2); Telephone conference with KTBS, SEC, and David J. Barton (.5); Review Weiss message re SEC call and respond (.1); Preparation of follow up re Q&A to Richard M. Pachulski (.1); Review Richard M. Pachulski response and reply (.1)	1.30	1050.00	\$1,365.00
07/02/2018	RBO	PD	Send Q&A draft to KTBS with comments	0.20	1050.00	\$210.00
07/02/2018	RBO	PD	Send Robinson Q&A (.1); Review Nelson query re same and respond (.1)	0.20	1050.00	\$210.00
07/02/2018	RMP	PD	Review plan Q&A and telephone conferences re same.	0.60	1245.00	\$747.00
07/02/2018	RMP	PD	Review revised plan and disclosure statement and conference calls re same.	1.40	1245.00	\$1,743.00
07/02/2018	MBL	PD	Call with team re liquidity facility and SEC issues.	0.30	875.00	\$262.50
07/02/2018	BJS	PD	Various emails with counsel regarding revised plan	0.30	925.00	\$277.50
07/02/2018	CRR	PD	Email correspondence with C. Brooks, R. Orgel re Plan Q&A and review same	0.40	750.00	\$300.00
07/03/2018	DJB	PD	Interoffice conference call with R. Pachulski re possible auditors for the liquidating trust.	0.20	975.00	\$195.00
07/03/2018	HDH	PD	Conference with Robert B. Orgel re Plan research issues	0.50	850.00	\$425.00
07/03/2018	RBO	PD	Review Maxim B. Litvak and Tuchin messages re Q&A and respond to Max Litvak	0.20	1050.00	\$210.00
07/03/2018	RBO	PD	Review and revise Q&A (2.9); Review Dundon message re distribution values and forward to David J. Barton (.2)	3.10	1050.00	\$3,255.00
07/03/2018	RBO	PD	Preparation of message to Nelson with Q and A (.1); Office conference with Kulick re Plan (.2); Send messages to Review (.1)	0.40	1050.00	\$420.00
07/03/2018	RMP	PD	Review SEC issues and conferences with D. Barton	0.40	1245.00	\$498.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			re same.			
07/03/2018	RMP	PD	Review revised plan and telephone conference with D. Fidler re same.	0.80	1245.00	\$996.00
07/03/2018	RMP	PD	Telephone conferences with Dundon and Nelson re note trading issues.	0.60	1245.00	\$747.00
07/03/2018	JMF	PD	Review Plan comments.	0.30	850.00	\$255.00
07/03/2018	BJS	PD	Review Q&A sheet to accompany disclosure statement	0.40	925.00	\$370.00
07/03/2018	BJS	PD	Review further revised plan	0.40	925.00	\$370.00
07/03/2018	BJS	PD	Various emails with counsel regarding plan terms	0.30	925.00	\$277.50
07/04/2018	RBO	PD	Review Plan and revise per Richard M. Pachulski comment and send revised page to Tuchin, Richard M. Pachulski, etc. (.5); Preparation of revisions further and forward to KTBS, etc. (1.0); Review Holt comment, and respond (.3)	1.80	1050.00	\$1,890.00
07/04/2018	BJS	PD	Various emails with counsel regarding Liquidity facility	0.30	925.00	\$277.50
07/04/2018	BJS	PD	Review further revised plan	0.30	925.00	\$277.50
07/05/2018	RBO	PD	Review Dundon response to Plan and respond to his query after reviewing Plan	0.40	1050.00	\$420.00
07/05/2018	RMP	PD	Review revised plan and conference with R. Orgel re trading footnote.	0.60	1245.00	\$747.00
07/05/2018	RMP	PD	Review trading issues and obstacles and review and respond to e-mails re same.	1.30	1245.00	\$1,618.50
07/06/2018	RBO	PD	Review proposed SEC letter and send David J. Barton comment	0.20	1050.00	\$210.00
07/06/2018	RMP	PD	Review and respond to e-mails re plan and trading issues.	1.30	1245.00	\$1,618.50
07/06/2018	RMP	PD	Review no action letter and conference with D. Barton re same.	0.60	1245.00	\$747.00
07/06/2018	BJS	PD	Review La Rochelle joinder regarding exclusivity	0.10	925.00	\$92.50
07/06/2018	BJS	PD	Review noteholder response to Motion to Terminate Exclusivity	0.30	925.00	\$277.50
07/06/2018	BJS	PD	Review Unitholders' response to motion to terminate exclusivity	0.10	925.00	\$92.50
07/06/2018	CRR	PD	Review, finalize joinder to objection to motion to terminate exclusivity	0.50	750.00	\$375.00
07/06/2018	LCT	PD	Efile and serve joinder to Debtors' objection to noteholders' motion to terminate exclusivity.	0.20	375.00	\$75.00
07/07/2018	RBO	PD	Review noteholder committee edits and prepare responsive changes (2.2); Preparation of message to Weiss, etc. with comments (.2)	2.40	1050.00	\$2,520.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2018	BJS	PD	Various emails with counsel regarding disclosure statement	0.10	925.00	\$92.50
07/08/2018	DJB	PD	Revise supplemental SEC letter.	0.80	975.00	\$780.00
07/08/2018	RBO	PD	Review messages and Richard M. Pachulski question re Disclosure Statement edits (.4); Preparation of response to Richard M. Pachulski (.4)	0.80	1050.00	\$840.00
07/09/2018	DJB	PD	Respond to KTBS re SEC letter; Respond to C. Nelson re SEC letter.	0.40	975.00	\$390.00
07/09/2018	DJB	PD	Direct submission of SEC supplemental letter.	0.20	975.00	\$195.00
07/09/2018	JAM	PD	Review exclusivity motion papers (.8).	0.80	975.00	\$780.00
07/09/2018	RBO	PD	Review Sabin, Weiss messages re footnote in Disclosure Statement (.1); Review Disclosure Statement and respond to Weiss, etc. (.1)	0.20	1050.00	\$210.00
07/09/2018	RMP	PD	Prepare for and participate on PSZJ/FTI call and telephone conference with Nelson re financing.	1.20	1245.00	\$1,494.00
07/09/2018	RMP	PD	Review and respond to Noteholders and Unitholders comments to disclosure statement.	1.70	1245.00	\$2,116.50
07/09/2018	RMP	PD	Conference with D. Fidler re Sarachek motion to terminate exclusivity.	0.20	1245.00	\$249.00
07/09/2018	JMF	PD	Review Debtors and Committee responses to La Rochelle motion to terminate exclusivity.	0.40	850.00	\$340.00
07/09/2018	JMF	PD	Review Ad Hoc statement re La Rochelle motion.	0.20	850.00	\$170.00
07/09/2018	LCT	PD	Prepare aff of service re joinder to opposition to noteholders motion to terminate exclusivity.	0.10	375.00	\$37.50
07/10/2018	DJB	PD	Respond to KTBS re DSI comments.	0.20	975.00	\$195.00
07/10/2018	JAM	PD	Communications with R. Pachulski re hearing (.1); hearing re termination of exclusivity (1.0); review plan and disclosure statement (1.2).	2.30	975.00	\$2,242.50
07/10/2018	RMP	PD	Prepare for and participate on Court call and follow-up calls with M. Tuchin and D. Fidler re plan.	1.40	1245.00	\$1,743.00
07/10/2018	RMP	PD	Review Go-Public costs and telephone conferences re same.	0.70	1245.00	\$871.50
07/10/2018	RMP	PD	Telephone conferences with M. Tuchin and e-mails re investor plan meetings.	0.30	1245.00	\$373.50
07/10/2018	RMP	PD	Review revised Q&A and internal meeting re same.	0.60	1245.00	\$747.00
07/10/2018	JMF	PD	Review Plan.	1.60	850.00	\$1,360.00
07/10/2018	BJS	PD	Review final plan/disclosure statement	0.40	925.00	\$370.00
07/10/2018	BJS	PD	Various emails with L Irion regarding plan/disclosure statement	0.20	925.00	\$185.00
07/10/2018	BJS	PD	Various emails with B Bernstein regarding	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			plan/disclosure statement			
07/10/2018	BJS	PD	Various emails with counsel regarding draft order regarding exclusivity motion	0.10	925.00	\$92.50
07/11/2018	DJB	PD	Conference call with KTBS re costs of public registration (.9); Prepare legal cost estimate of public registration of Liquidation Trust (1.0).	1.90	975.00	\$1,852.50
07/11/2018	RMP	PD	Prepare for and participate on conference call with Goldberg and debtor team re investor issues and Go-Public issues.	1.30	1245.00	\$1,618.50
07/11/2018	RMP	PD	Review Q&A and conference re same.	0.40	1245.00	\$498.00
07/11/2018	RMP	PD	Review go-forward budget and analyze same.	0.40	1245.00	\$498.00
07/11/2018	RMP	PD	Conference with D. Fidler and M. Tuchin re plan issues and exclusivity.	0.60	1245.00	\$747.00
07/11/2018	RMP	PD	Conference with D. Fidler and M. Tuchin re investor meetings.	0.20	1245.00	\$249.00
07/11/2018	JMF	PD	Review order and La Rochelle exclusivity motion & changes to same.	0.30	850.00	\$255.00
07/11/2018	JMF	PD	Review Plan.	1.30	850.00	\$1,105.00
07/12/2018	RMP	PD	Prepare for and participate on call re investor communications and follow-up with M. Tuchin re same.	0.80	1245.00	\$996.00
07/12/2018	JMF	PD	Review disclosure statement.	1.30	850.00	\$1,105.00
07/13/2018	IDK	PD	E-mails with J. Pomerantz re need to coordinate plan issues (.2); E-mails and telephone conference with R. Orgel re issues on draft letter to creditors to go with plan (.4).	0.60	1050.00	\$630.00
07/13/2018	RBO	PD	Preparation of message re Ballots to Richard M. Pachulski, etc.	0.30	1050.00	\$315.00
07/13/2018	RBO	PD	Preparation of message to Nelson re Q&A (.2); Review message from Ira D. Kharasch re Q&A and respond (.1)	0.30	1050.00	\$315.00
07/13/2018	RMP	PD	Review solicitation materials and conferences re ballots.	0.90	1245.00	\$1,120.50
07/14/2018	RBO	PD	Begin work re solicitation documents - ballots, notices, motion - including getting filed Plan and Disclosure Statement for review (1.4); Review messages re executive summary (.2)	1.60	1050.00	\$1,680.00
07/16/2018	IDK	PD	Review of correspondence with Debtor and R Orgel on plan/ballot issues.	0.30	1050.00	\$315.00
07/16/2018	RBO	PD	Preparation of message to Holt re soft copies of documents (.1); Revise Class 6 Ballot and send to Tuchin, etc.	1.30	1050.00	\$1,365.00
07/16/2018	RMP	PD	Review solicitation materials and conferences re	0.90	1245.00	\$1,120.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			same.			
07/17/2018	IDK	PD	Office conference with R. Pachulski re plan/ballot/letter issues.	0.20	1050.00	\$210.00
07/17/2018	RBO	PD	Review Tuchin response and revise class 6 ballot (1.3) and prepare message re same (.4)	1.70	1050.00	\$1,785.00
07/17/2018	RBO	PD	Preparation of message to Jeffrey N. Pomerantz and Richard M. Pachulski re Ballot (.2); Review Jeffrey N. Pomerantz response and acknowledge (.1); Preparation of messages to and telephone conference with Kulick (.1)	0.40	1050.00	\$420.00
07/17/2018	RBO	PD	Review Fried message and revise ballots	1.10	1050.00	\$1,155.00
07/17/2018	RMP	PD	Prepare for and participate on team call re business plan and related issues.	1.10	1245.00	\$1,369.50
07/17/2018	RMP	PD	Prepare for and participate on conference calls re solicitation materials.	0.80	1245.00	\$996.00
07/17/2018	JMF	PD	Review & edit ballots.	1.90	850.00	\$1,615.00
07/17/2018	JMF	PD	Review disclosure statement.	1.80	850.00	\$1,530.00
07/17/2018	HDH	PD	Analyze loan facility issue	0.50	850.00	\$425.00
07/17/2018	HDH	PD	Telephone conference with Robert B. Orgel re loan facility	0.20	850.00	\$170.00
07/18/2018	RMP	PD	Prepare for and participate on Committee call and follow-up with Members.	1.20	1245.00	\$1,494.00
07/18/2018	JMF	PD	Analyze treatment issues re note holder claim issues re plan.	1.20	850.00	\$1,020.00
07/19/2018	RMP	PD	Prepare for and participate in meeting with Debtor to discuss public company issues.	1.10	1245.00	\$1,369.50
07/19/2018	RMP	PD	Prepare for and participate in meeting to discuss legal structure of wind-down entity and liquidation trust.	0.80	1245.00	\$996.00
07/19/2018	RMP	PD	Prepare for and participate in meeting to discuss payroll estimates included in updated business plan.	1.20	1245.00	\$1,494.00
07/19/2018	JMF	PD	Review disclosure statement and claims treatment issues.	1.20	850.00	\$1,020.00
07/20/2018	IDK	PD	Emails with FTI re status of their input on Q&A.	0.30	1050.00	\$315.00
07/20/2018	RMP	PD	Review SEC issues.	0.30	1245.00	\$373.50
07/20/2018	RMP	PD	Review UST issues re plan and telephone conference with M. Tuchin re same.	0.30	1245.00	\$373.50
07/20/2018	BJS	PD	Various emails with SEC regarding plan issues	0.20	925.00	\$185.00
07/23/2018	BJS	PD	Review Implementation Agreement (venable's changes)	0.20	925.00	\$185.00
07/23/2018	BJS	PD	Review Drinker's comments to Implementation Agreement	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2018	RMP	PD	Review claims analysis and conference re options for plan.	1.20	1245.00	\$1,494.00
07/23/2018	IDK	PD	Emails re Class 4 claims analysis from Debtor and call tomorrow re same.	0.30	1050.00	\$315.00
07/23/2018	JMF	PD	Review Debtor business plan issues.	0.60	850.00	\$510.00
07/23/2018	JMF	PD	Review disclosure statement & open items re professionals call.	0.80	850.00	\$680.00
07/24/2018	BJS	PD	Various emails with counsel regarding implementation agreement	0.30	925.00	\$277.50
07/24/2018	IDK	PD	Review of Debtor's counsel memo on plan and relevant claims issues for classification for upcoming call (.4); Attend conference call on Claims Analysis/Status (1.2); Emails and telephone conference with R Orgel re result of call and issues (.3); Office conference with R. Pachulski re same (.1); Telephone conferences with M. Tuchin re same and next steps (.2).	2.20	1050.00	\$2,310.00
07/24/2018	RBO	PD	Review messages, telephone call to Weiss, send message to Weiss, and telephone conference with Ira D. Kharasch re changing treatment for GUC (.5)	0.50	1050.00	\$525.00
07/24/2018	RMP	PD	Prepare for and participate on team call and follow-up conference with I. Kharasch re claims.	1.30	1245.00	\$1,618.50
07/24/2018	RMP	PD	Review UST fee issues.	0.40	1245.00	\$498.00
07/24/2018	MBL	PD	Call with R. Orgel and follow-up emails re GUC treatment issues.	0.40	875.00	\$350.00
07/24/2018	JMF	PD	Telephone call with R. Orgel re GUC class issue (.2); review plan & analyze issues re same (.8).	1.00	850.00	\$850.00
07/24/2018	JMF	PD	Review business plan re distribution issues.	0.70	850.00	\$595.00
07/25/2018	DAZ	PD	Telephone conference with Willis broker re case background and D&O coverage needs.	0.30	1095.00	\$328.50
07/25/2018	RBO	PD	Revise Q&A	0.20	1050.00	\$210.00
07/25/2018	JMF	PD	Review updated property report.	0.40	850.00	\$340.00
07/25/2018	JMF	PD	Review business plan re plan issues.	0.40	850.00	\$340.00
07/25/2018	JMF	PD	Review class & claims & analyze treatment issues re same.	0.70	850.00	\$595.00
07/25/2018	JMF	PD	Review Girad, Loyola, Brill and ACC claims re plan issues.	1.80	850.00	\$1,530.00
07/25/2018	BJS	PD	Review UST comments to liquidity facility	0.10	925.00	\$92.50
07/25/2018	BJS	PD	Telephonic conference with Ms. Tauro regarding plan/disclosure statement	0.40	925.00	\$370.00
07/25/2018	BJS	PD	Various emails with FTI/Debtors regarding liquidity facility	0.30	925.00	\$277.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2018	DAZ	PD	Telephone conferences with brokers re case background, plan structure, D&O pricing and correspondence re same (.70); Review plan and disclosure statement re post-confirmation trust structure (.50).	1.20	1095.00	\$1,314.00
07/26/2018	DJB	PD	Telephone conference with J. Barberich re SEC letter; Schedule conference call re SEC letter.	0.50	975.00	\$487.50
07/26/2018	DJB	PD	Prepare for SEC call (.3); Participate in SEC call (1.2).	1.50	975.00	\$1,462.50
07/26/2018	DJB	PD	Analysis of SEC's position.	1.80	975.00	\$1,755.00
07/26/2018	AWC	PD	Read Debtors' Class 4 claim analysis.	0.90	995.00	\$895.50
07/26/2018	IDK	PD	Emails with attorneys re Q&A and letter to Creditors for plan purposes.	0.40	1050.00	\$420.00
07/26/2018	JNP	PD	Emails regarding Q&A.	0.10	975.00	\$97.50
07/26/2018	RBO	PD	Work on ballots (.4); send Plan and Disclosure Statement (.1); Revise Ballots (1.2); Revise Q&A (2.4); Preparation of message to Tuchin (.5); Preparation of message to Nelson re Q&A (.2)	4.80	1050.00	\$5,040.00
07/26/2018	RBO	PD	Review Weiss request and forward to Nelson re Q&A (.1); Preparation of message to Richard M. Pachulski re letter to creditors (.1)	0.20	1050.00	\$210.00
07/26/2018	RMP	PD	Review SEC issues and review e-mails and telephone conferences with D. Barton and M. Tuchin re same.	1.10	1245.00	\$1,369.50
07/26/2018	RMP	PD	Review solicitation issues and telephone conference with M. Tuchin re same.	0.60	1245.00	\$747.00
07/26/2018	JMF	PD	Review disclosure statement.	0.70	850.00	\$595.00
07/26/2018	JMF	PD	Review distribution analysis information re Plan issues.	0.80	850.00	\$680.00
07/26/2018	BJS	PD	Various emails with counsel regarding Q&A for investors	0.40	925.00	\$370.00
07/27/2018	DJB	PD	Telephone conference with SEC staff re registration.	0.50	975.00	\$487.50
07/27/2018	HDH	PD	Review Robert B. Orgel correspondence and memo	0.30	850.00	\$255.00
07/27/2018	RBO	PD	Review Nelson message and Telephone call to Nelson re Q&A (.1); Revise Q&A (1.8); Preparation of message re Q&A to Rich Pachulski and Cynthia after reviewing her comments (.1); Review Richard M. Pachulski query re Q&A and respond (.2); Draft Plan support letter (.8)	3.00	1050.00	\$3,150.00
07/27/2018	RMP	PD	Review disclosure statement exhibits and analyze same.	1.20	1245.00	\$1,494.00
07/27/2018	RMP	PD	Telephone conference with M. Tuchin and conference with R. Orgel re Q&A and review same.	0.60	1245.00	\$747.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2018	BJS	PD	Various emails with counsel regarding plan issues	0.30	925.00	\$277.50
07/28/2018	RBO	PD	Preparation of message (.2) to Nelson and Richard M. Pachulski re letter; Organize ballot drafts and forward to Richard M. Pachulski and send Richard M. Pachulski summary (.8); Review Richard M. Pachulski response re elections and respond (.2) (2x); Revise letter regarding Richard M. Pachulski and Nelson (.9) and send message to Nelson and Richard M. Pachulski (.2)	2.30	1050.00	\$2,415.00
07/28/2018	BJS	PD	Various emails with counsel regarding loan facility	0.20	925.00	\$185.00
07/30/2018	DJB	PD	Telephone call to J. Barbeich of SEC re letter.	0.20	975.00	\$195.00
07/30/2018	DJB	PD	Telephone conference with B. Sharp, D. Fidler and auditors re audited financial statements.	0.90	975.00	\$877.50
07/30/2018	RBO	PD	Revise support letter (.3); Revise Q&A (.3)	0.60	1050.00	\$630.00
07/30/2018	RMP	PD	Review post-confirmation budgets and analyze same.	0.60	1245.00	\$747.00
07/30/2018	RMP	PD	Review revised committee letter and Q&A and conference re same.	0.40	1245.00	\$498.00
07/30/2018	JMF	PD	Review Plan re solicitation issues.	0.80	850.00	\$680.00
07/30/2018	JMF	PD	Review revisions to ballots & language proposals.	1.30	850.00	\$1,105.00
07/31/2018	JMF	PD	Review revised Plan Q&A re solicitation materials.	0.70	850.00	\$595.00
07/31/2018	DJB	PD	Telephone conference to J. Barberich of SEC; Request Word version of disclosure statement; Respond to M. Tuchin re status.	0.30	975.00	\$292.50
07/31/2018	DJB	PD	Revise Disclosure Statement as per SEC comments (3.1); Telephone conference with SEC (.2).	3.30	975.00	\$3,217.50
07/31/2018	RBO	PD	Review message from Richard M. Pachulski and send letter to Kortanek and Sabin	0.20	1050.00	\$210.00
07/31/2018	RBO	PD	Review Dean A. Ziehl request for info for insurance broker re Plan (.1); Review Plan and Disclosure Statement (.6); Preparation of response to Dean A. Ziehl (.3); Review David J. Barton SEC responses (.4) and respond (2x) to David J. Barton (.6)	2.00	1050.00	\$2,100.00
07/31/2018	RMP	PD	Prepare for and participate on team call and e-mails re property issues.	1.10	1245.00	\$1,369.50
07/31/2018	JMF	PD	Review markup of ballots.	0.40	850.00	\$340.00
07/31/2018	BJS	PD	Various emails with PSZJ regarding Q&A for plan	0.30	925.00	\$277.50
07/31/2018	CRR	PD	Review Plan FAQ and Support letter	0.40	750.00	\$300.00
				<u>123.00</u>		<u>\$127,970.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$272,465.50

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Expenses

06/01/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	2.73
06/01/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	3.83
06/04/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	0.46
06/04/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	9.46
06/06/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	17.40
06/06/2018	FE	Federal Express [E108] 710809041591	16.56
06/07/2018	FE	Federal Express [E108] 710809041650	18.01
06/08/2018	FE	Federal Express [E108] 772437087020	34.16
06/11/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	7.69
06/13/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	21.55
06/15/2018	FE	Federal Express [E108] 710809041890	14.34
06/16/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	18.07
06/18/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	6.10
06/19/2018	CC	Conference Call [E105] AT&T Conference Call, RMP	2.82
06/19/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	3.27
06/20/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	16.21
06/22/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	4.62
06/22/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	3.76
06/22/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	0.04
06/22/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	4.99

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06/26/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	5.85
06/27/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	4.76
06/27/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	12.60
06/29/2018	CC	Conference Call [E105] AT&T Conference Call, MBL	4.14
06/29/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	5.41
07/02/2018	LN	94811.00002 Lexis Charges for 07-02-18	38.19
07/02/2018	RE	(51 @0.10 PER PG)	5.10
07/02/2018	RE	(54 @0.10 PER PG)	5.40
07/02/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/02/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/02/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/02/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/02/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/02/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70
07/02/2018	RE2	SCAN/COPY (183 @0.10 PER PG)	18.30
07/02/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/02/2018	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
07/02/2018	TE	Travel Expense [E110] Travel Agency Services, JAM	50.00
07/03/2018	FE	Federal Express [E108]	16.26
07/03/2018	FE	Federal Express [E108]	29.83
07/03/2018	RE	(1 @0.10 PER PG)	0.10

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07/03/2018	RE	(12 @0.10 PER PG)	1.20
07/03/2018	RE	(124 @0.10 PER PG)	12.40
07/03/2018	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
07/03/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/03/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/05/2018	FE	Federal Express [E108]	9.39
07/05/2018	RE	(1 @0.10 PER PG)	0.10
07/05/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/05/2018	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
07/05/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/06/2018	PO	94811.00002 :Postage Charges for 07-06-18	108.90
07/06/2018	RE	(6 @0.10 PER PG)	0.60
07/06/2018	RE	(20 @0.10 PER PG)	2.00
07/06/2018	RE	(18 @0.10 PER PG)	1.80
07/06/2018	RE	(2 @0.10 PER PG)	0.20
07/06/2018	RE	(213 @0.10 PER PG)	21.30
07/06/2018	RE	(1550 @0.10 PER PG)	155.00
07/06/2018	RE	(327 @0.10 PER PG)	32.70
07/06/2018	RE	(374 @0.10 PER PG)	37.40
07/06/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
07/06/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50

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07/06/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
07/06/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/06/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/06/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (172 @0.10 PER PG)	17.20
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/06/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/06/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/06/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/06/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/06/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/06/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (93 @0.10 PER PG)	9.30
07/06/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/06/2018	RE2	SCAN/COPY (67 @0.10 PER PG)	6.70
07/06/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/06/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
07/06/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
07/06/2018	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40
07/06/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
07/06/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20

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07/06/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/06/2018	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (87 @0.10 PER PG)	8.70
07/06/2018	RE2	SCAN/COPY (202 @0.10 PER PG)	20.20
07/06/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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07/06/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/06/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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07/06/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/06/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/06/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/06/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/06/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
07/06/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/09/2018	DC	94811.00002 Advita Charges for 07-09-18	37.50
07/09/2018	FE	Federal Express [E108] 772664270681	30.37
07/09/2018	RE	(20 @0.10 PER PG)	2.00
07/09/2018	RE	(22 @0.10 PER PG)	2.20
07/09/2018	RE	(51 @0.10 PER PG)	5.10
07/09/2018	RE	(8 @0.10 PER PG)	0.80
07/09/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/09/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
07/09/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

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07/10/2018	PO	94811.00002 :Postage Charges for 07-10-18	31.70
07/10/2018	RE	(4 @0.10 PER PG)	0.40
07/10/2018	RE	(583 @0.10 PER PG)	58.30
07/10/2018	RE	(5 @0.10 PER PG)	0.50
07/10/2018	RE	(2 @0.10 PER PG)	0.20
07/10/2018	RE	(1 @0.10 PER PG)	0.10
07/10/2018	RE2	SCAN/COPY (213 @0.10 PER PG)	21.30
07/10/2018	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
07/10/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
07/10/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2018	RE2	SCAN/COPY (213 @0.10 PER PG)	21.30
07/10/2018	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
07/10/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/10/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
07/10/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/10/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/10/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/10/2018	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
07/10/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/10/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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07/10/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
07/10/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/10/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
07/10/2018	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
07/10/2018	RE2	SCAN/COPY (213 @0.10 PER PG)	21.30
07/10/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/10/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/10/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/11/2018	DC	94811.00002 Advita Charges for 07-11-18	135.00
07/11/2018	RE	(18 @0.10 PER PG)	1.80
07/11/2018	RE	(1 @0.10 PER PG)	0.10
07/11/2018	RE	(436 @0.10 PER PG)	43.60
07/11/2018	RE	(1 @0.10 PER PG)	0.10
07/11/2018	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80
07/11/2018	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00
07/11/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/11/2018	RE2	SCAN/COPY (111 @0.10 PER PG)	11.10
07/11/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/11/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/11/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
07/12/2018	CC	Conference Call [E105] CourtCall (7/1/2018 - 7/31/2018)	44.00

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		JAM	
07/12/2018	CC	Conference Call [E105] CourtCall (7/1/2018 - 7/31/2018) BJS	44.00
07/12/2018	CC	Conference Call [E105] CourtCall (7/1/2018 - 7/31/2018) RMP	37.00
07/12/2018	DC	94811.00002 Advita Charges for 07-12-18	142.50
07/12/2018	PO	94811.00002 :Postage Charges for 07-12-18	205.60
07/12/2018	RE	(66 @0.10 PER PG)	6.60
07/12/2018	RE	(330 @0.10 PER PG)	33.00
07/12/2018	RE	(1 @0.10 PER PG)	0.10
07/12/2018	RE	(1188 @0.10 PER PG)	118.80
07/12/2018	RE	(1221 @0.10 PER PG)	122.10
07/12/2018	RE	(18 @0.10 PER PG)	1.80
07/12/2018	RE	(34 @0.10 PER PG)	3.40
07/12/2018	RE	(860 @0.10 PER PG)	86.00
07/12/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/12/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/12/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
07/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/13/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
07/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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07/14/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/16/2018	RE	(64 @0.10 PER PG)	6.40
07/16/2018	RE	(1 @0.10 PER PG)	0.10
07/16/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/16/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
07/16/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/16/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/16/2018	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80
07/16/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/16/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/16/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/16/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/16/2018	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00
07/16/2018	RE2	SCAN/COPY (111 @0.10 PER PG)	11.10
07/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2018	RE	(10 @0.10 PER PG)	1.00
07/17/2018	RE	(133 @0.10 PER PG)	13.30
07/17/2018	RE	(1 @0.10 PER PG)	0.10
07/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30

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07/17/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
07/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/18/2018	RE	(60 @0.10 PER PG)	6.00
07/18/2018	RE	(1 @0.10 PER PG)	0.10
07/18/2018	RE	(52 @0.10 PER PG)	5.20
07/18/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/18/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/18/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
07/18/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/18/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
07/18/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/18/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/19/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
07/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

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07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
07/19/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
07/19/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
07/19/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
07/19/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/19/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/19/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/19/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40

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07/20/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/20/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/20/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/23/2018	RE	(2 @0.10 PER PG)	0.20
07/23/2018	RE	(6 @0.10 PER PG)	0.60
07/23/2018	RE	(4 @0.10 PER PG)	0.40
07/23/2018	RE2	SCAN/COPY (98 @0.10 PER PG)	9.80
07/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/23/2018	RE2	SCAN/COPY (153 @0.10 PER PG)	15.30
07/24/2018	DC	94811.00002 Advita Charges for 07-24-18	225.00
07/24/2018	PO	94811.00002 :Postage Charges for 07-24-18	132.00
07/24/2018	RE	(13 @0.10 PER PG)	1.30
07/24/2018	RE	(2 @0.10 PER PG)	0.20
07/24/2018	RE	(5005 @0.10 PER PG)	500.50

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07/24/2018	RE	(355 @0.10 PER PG)	35.50
07/24/2018	RE	(88 @0.10 PER PG)	8.80
07/24/2018	RE	(1 @0.10 PER PG)	0.10
07/24/2018	RE	(1017 @0.10 PER PG)	101.70
07/24/2018	RE	(23 @0.10 PER PG)	2.30
07/24/2018	RE	(1 @0.10 PER PG)	0.10
07/24/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/24/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/24/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/24/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/24/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2018	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
07/24/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/24/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
07/24/2018	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40
07/24/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/24/2018	RE2	SCAN/COPY (876 @0.10 PER PG)	87.60

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07/24/2018	RE2	SCAN/COPY (329 @0.10 PER PG)	32.90
07/24/2018	RE2	SCAN/COPY (128 @0.10 PER PG)	12.80
07/24/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/24/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/25/2018	DC	94811.00002 Advita Charges for 07-25-18	7.50
07/25/2018	PO	94811.00002 :Postage Charges for 07-25-18	7.20
07/25/2018	RE	(105 @0.10 PER PG)	10.50
07/25/2018	RE	(8 @0.10 PER PG)	0.80
07/25/2018	RE	(30 @0.10 PER PG)	3.00
07/25/2018	RE2	SCAN/COPY (174 @0.10 PER PG)	17.40
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/25/2018	RE2	SCAN/COPY (132 @0.10 PER PG)	13.20
07/25/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

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07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/25/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
07/25/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/25/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/25/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/25/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/25/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/25/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

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07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/25/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/25/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/25/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/25/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/25/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/25/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

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07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/25/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/25/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/25/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/25/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/25/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/25/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/25/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/25/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/25/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
07/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/25/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/25/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/25/2018	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30

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07/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/25/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/26/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2018	RE	(89 @0.10 PER PG)	8.90
07/27/2018	RE2	SCAN/COPY (96 @0.10 PER PG)	9.60
07/27/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/30/2018	RE	(1 @0.10 PER PG)	0.10
07/30/2018	RE2	SCAN/COPY (122 @0.10 PER PG)	12.20
07/30/2018	RE2	SCAN/COPY (96 @0.10 PER PG)	9.60
07/30/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/30/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/30/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/30/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/31/2018	FE	Federal Express [E108] 772866337801	21.85
07/31/2018	FE	Federal Express [E108] 772866342318	21.85
07/31/2018	PAC	Pacer - Court Research	955.20
07/31/2018	RE	(1 @0.10 PER PG)	0.10
07/31/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/31/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/31/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

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07/31/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/31/2018	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
07/31/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/31/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/31/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/31/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/31/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/31/2018	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
07/31/2018	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
07/31/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/31/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/31/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/31/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/31/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/31/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
07/31/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/31/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/31/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/31/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/31/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
07/31/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

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07/31/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/31/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
07/31/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/31/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/31/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/31/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/31/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/31/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
07/31/2018	RE2	SCAN/COPY (98 @0.10 PER PG)	9.80
07/31/2018	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
07/31/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/31/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
07/31/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/31/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/31/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
07/31/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/31/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/31/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
07/31/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/31/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/31/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70

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07/31/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
07/31/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/31/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/31/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70

Total Expenses for this Matter

\$5,008.87

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

In re:)	Chapter 11
)	
WOODBRIIDGE 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 23rd 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
- Eighth 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 July 1, 2018 through July 31, 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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