

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

In re:

**WOODBRIIDGE GROUP OF COMPANIES,  
LLC, *et al.*,<sup>1</sup>**

Debtors.

)  
) Chapter 11  
)

) Case No. 17-12560 (KJC)  
)

) Jointly Administered  
)

) Objection Deadline: September 24, 2018 at 4:00  
) p.m. (Eastern Time)  
)

**EIGHTH MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD JULY 1, 2018 THROUGH JULY 31, 2018**

Name of Applicant:

FTI Consulting, Inc.

Authorized to provide professional  
services to:

Official Committee of Unsecured Creditors

Date of Retention:

January 18, 2018 (Effective December 14, 2017)

Period for which compensation  
and reimbursement are sought:

July 1, 2018 through July 31, 2018

Amount of compensation sought as  
actual, reasonable, and necessary:

\$203,252.50

Amount of expense reimbursement  
sought as actual, reasonable, and necessary:

\$220.74

This is a(n):   X   monthly      interim      final application.

<sup>1</sup> 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. The complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses may be obtained on the website of the noticing and claims agent at [www.gardencitygroup.com/cases/WGC](http://www.gardencitygroup.com/cases/WGC).

This is the eighth monthly fee application filed in these cases.

Prior applications:

Docket No./Filed	Compensation Period	Requested		Approved	
		Fees <sup>2</sup>	Expenses	Fees [80%]	Expenses [100%]
649	12/14/17–12/31/17	\$339,067.00	\$313.00	\$271,676.00	\$313.00
1258	1/1/18–1/31/18	\$685,611.25	\$7,815.48	\$548,489.00	\$7,815.48
1686	2/1/18–2/28/18	\$450,901.50	\$1,597.73	\$360,721.20	\$1,597.73
1867	3/1/18–3/31/18	\$366,387.50	\$3,269.72	\$293,110.00	\$3,269.72
1983	4/1/18–4/30/18	\$178,745.50	\$0.00	\$142,996.40	\$0.00
2149	5/1/18–5/31/18	\$228,944.00	\$1,247.87	\$188,155.20	\$1,247.87
2282	6/1/18–6/30/18	\$188,735.50	\$1,342.12	\$150,988.40	\$1,342.12

<sup>2</sup> Per the fee examiner's request, fees requested for December 2017 were amended in a revised monthly fee application that was filed with FTI's first interim fee application.

**COMPENSATION BY TIMEKEEPER**

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Gotthardt, Gregory	Senior Managing Director	\$ 750	20.9	\$ 15,675.00
Nelson, Cynthia	Senior Managing Director	1,020	67.8	69,156.00
Kaptain, Mary Ann	Managing Director	815	31.9	25,998.50
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Khazary, Sam	Director	770	25.4	19,558.00
Wallace, Eric	Senior Consultant	470	0.8	376.00
Altuzarra, Charles	Consultant	380	35.7	13,566.00
Barron, Natalie	Summer Intern	175	7.7	1,347.50
<b>SUBTOTAL</b>			<b>275.9</b>	<b>203,976.50</b>
Less: 50% discount for non-working travel time				(724.00)
<b>GRAND TOTAL</b>			<b>275.9</b>	<b>\$ 203,252.50</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
3	Financing Matters (DIP, Exit, Other)	41.1	\$ 36,534.00
5	Real Estate Issues	13.5	5,887.00
6	Asset Sales	40.7	24,398.00
7	Analysis of Business Plan	110.8	81,915.00
14	Analysis of Claims/Liabilities Subject to Compromise	3.0	2,658.00
16	POR & DS - Analysis, Negotiation and Formulation	19.6	17,839.50
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24	Preparation of Fee Application	15.1	6,150.00
25	Non Working Travel Time	1.5	1,448.00
<b>SUBTOTAL</b>		<b>275.9</b>	<b>203,976.50</b>
Less: 50% discount for non-working travel time			(724.00)
<b>GRAND TOTAL</b>		<b>275.9</b>	<b>\$ 203,252.50</b>

**EXPENSE SUMMARY**

<b>Expense Type</b>	<b>Amount</b>
Working Meals	\$ 16.74
Other	204.00
<b>GRAND TOTAL</b>	<b>\$ 220.74</b>

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FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD JULY 1, 2018 THROUGH JULY 31, 2018**

This eighth monthly fee application for compensation and reimbursement of expenses (the “Fee Application”) is filed by FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “FTI”) requesting payment for services rendered and reimbursement of costs expended as financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of the above-captioned debtors (the “Debtors”) for the period of July 1, 2018 through July 31, 2018 (the “Application Period”). In support of this Fee Application, FTI respectfully states as follows:

**Jurisdiction**

1. The Court has jurisdiction over this matter under 28 U.S.C. § 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. §§ 157(b)(2). Venue of this chapter 11 case in this district is proper under 28 U.S.C. §§ 1408 and 1409.

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<sup>3</sup> 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. The complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses may be obtained on the website of the noticing and claims agent at [www.gardencitygroup.com/cases/WGC](http://www.gardencitygroup.com/cases/WGC).

### **Background**

2. On December 4, 2017 (the “Petition Date”), the Debtors filed with this court their voluntary petitions for relief under chapter 11 of title 11 of the Bankruptcy Code. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession.

3. On December 14, 2017 the Office of the United States Trustee held a meeting to appoint the Committee pursuant to section 1102 of the Bankruptcy Code (the “Formation Meeting”). At the Formation Meeting, the Committee selected Pachulski Stang Ziehl & Jones LLP (“Counsel”) as its counsel, and FTI Consulting, Inc. as its financial advisor. The Committee consists of the following 3 members:

- (a) G3 Group LA, Inc.
- (b) Lynn Myrick<sup>2</sup>
- (c) John J. O’Neill

4. On December 22, 2017, FTI filed its retention application [Docket No. 138]. On January 18, 2018 the Court entered an order approving the retention of FTI as financial advisor to the Committee effective as of December 14, 2017 (the “Retention Order”) [Docket No. 321].

### **Relief Requested**

5. FTI submits this Fee Application pursuant to sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals (the “Administrative Order”) [Docket No. 261], Del. Bankr. LR 2016-2 and the Retention Order. By this Fee Application, FTI seeks interim allowance of compensation for actual and necessary professional services rendered in the amount of \$203,252.50 for the Application Period, and seeks the allowance and payment of 100% of its

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<sup>2</sup> Replaced Ronald E. Myrick, Sr. (spouse) April 2018

actual and necessary expenses in the amount of \$220.74 in accordance with the terms of the Administrative Order. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured in FTI's billing system as of the date of filing this monthly Fee Application.

#### **Summary of Fees**

6. The total number of hours expended by FTI professionals and paraprofessionals in performing professional services for the Committee during the Application Period was 275.9 hours. Pursuant to the Retention Order, FTI is entitled to monthly compensation for its services provided to the Committee at its current hourly rates, plus reimbursement of necessary out of pocket expenses.

7. Services rendered by each professional and paraprofessional during the Application Period, and a summary of the time incurred by task followed by detailed time entries, is attached hereto as **Exhibit A**, **Exhibit B**, and **Exhibit C**.

8. A summary of expenses incurred during the Application Period and related expense detail is attached hereto as **Exhibit D** and **Exhibit E**, respectively.

9. The following paragraphs describe the primary services rendered by FTI during the Application Period.

#### ***Code 3 – Financing Matters (DIP, Exit, Other) (41.1 hours)***

10. During the Application Period, FTI continued to work along with the Committee, Counsel, and professionals for the Ad Hoc Noteholder Committee to structure a liquidity facility for noteholders. The goal of the facility is to provide individual noteholders with liquidity by providing them with an option to borrow up to 30% of their allowed claims from a third-party lender. The loans are non-recourse to the noteholders and will be repaid from future distributions

to the noteholders. FTI personnel worked with the Debtors, professionals for the Ad Hoc Noteholder Committee, the proposed liquidity facility lender, and other parties to finalize the term sheet for the facility and to develop solicitation materials to be provided to noteholders. Additionally, FTI provided the proposed lender with information regarding the Debtors' business plan, as well as other requested due diligence items. Time in this task code also includes time spent by FTI personnel assisting Counsel with the production of a motion that was filed with the bankruptcy court for the approval of the noteholder liquidity facility. FTI's efforts in connection to the liquidity facility have continued subsequent to the end of the Application Period.

***Code 5 – Real Estate Issues (13.5 hours)***

11. During the Application Period, FTI continued to develop and maintain a master property tracking list to aggregate key information on each of the Debtors' properties, including, whenever applicable, the Debtors' proposed strategy in regard to the asset, FTI's value estimate, status of development, and status of the marketing and sales process. In connection with the preparation and maintenance of the property tracking list, FTI reviewed and reconciled various schedules and property-level documents provided by the Debtors. FTI utilized the tracking list to keep the Committee, as well as other case professionals, apprised of key issues and developments regarding each of the Debtors' real property assets.

***Code 6 – Asset Sales (40.7 hours)***

12. During the Application Period, FTI reviewed numerous third-party purchase offers on various Debtor properties. In connection with these offers, FTI had discussions with the Debtors regarding their terms and conditions and reviewed relevant market information we had collected. FTI provided recommendations to the Committee with respect to the reasonableness of the offers and actions it proposed the Debtors take. FTI is maintaining a



property offer summary to keep both the Committee and Counsel apprised of updates related to the Debtors' property sale efforts.

***Code 7 – Analysis of Business Plan (110.8 hours)***

13. During the Application Period, FTI reviewed and analyzed a revised go-forward business plan provided by the Debtors, including a revised business plan presentation and supporting financial model. FTI personnel worked to understand key changes in assumptions from the prior version of the plan provided by the Debtors and participated in discussions with the Debtors to understand the revised plan. FTI prepared an analysis of various components of the Debtors' updated business plan, including: asset disposition strategies and assumptions; operating cost assumptions, such as budgeted headcount, payroll, financial reporting and other expenses; and restructuring and wind-down entity related expenses. FTI shared its analysis with the Committee and Counsel and had discussions with the Debtors regarding proposed revisions to certain of the Debtors' go-forward operating expenses.

***Code 16 – POR & DS – Analysis, Negotiation and Formulation (19.6 hours)***

14. During the Application Period, FTI reviewed and provided revisions on the proposed plan of reorganization and disclosure statement. Among other things, FTI helped to develop a frequently asked questions document to be enclosed with the disclosure statement and plan ballot. Additionally, FTI reviewed potential approaches to allowing for the transfer of beneficial interests in the liquidating trust and the costs associated with implementing such approaches.

***Code 20 – General Meetings with Debtors and Debtors' Professionals (12.6 hours)***

15. FTI prepared for and participated in numerous meetings and conference calls with the Debtors' personnel, their counsel and financial advisor to discuss key case issues, including: development plans for properties, business plan formation and analysis, sales of the Debtors'

properties, motions filed by the Debtors, and expected recoveries to creditors. These meetings and discussions are crucial to obtaining an understanding of the case issues, coordinating work amongst Committee and Debtor professionals, and ensuring the Committee's viewpoints and priorities were clearly expressed to the Debtors.

***Code 21 – General Meetings with Committee & Committee Counsel (18.0 hours)***

16. FTI prepared for and participated in numerous conference calls and meetings with the Committee and Counsel in order to apprise the Committee on various motions proposed by the Debtors and other events that could have a material economic impact on these cases. These discussions were originally scheduled two to three times a week or on an as-needed basis, and now, generally, are held once a week. We helped Counsel frame the issues for the Committee and discussed timing and economic outcomes. These meetings also included discussions with respect to the noteholder liquidity facility, the sale of the Debtors' portfolio of properties, case strategy, and other relevant case topics. In preparation for these calls, FTI prepared reports for the Committee addressing certain of the aforementioned topics.

***Code 24 – Preparation of Fee Application (15.1 hours)***

17. During the Application Period, FTI spent time preparing its seventh monthly fee application for the period ending June 30, 2018 and its second interim fee application for the three months ended May 31, 2018. Time in this task code includes time spent by FTI reviewing entries to ensure they included sufficient detail and clarity per the fee examiner comments and were properly sorted by task code, as well as the drafting of narratives to explain tasks in accordance with local rules. FTI also spent time preparing exhibits to the fee applications, which include detail on individual time entries and expenses.

**Actual and Necessary Costs and Expenses Incurred**

18. Reimbursement of expenses in the amount of \$220.74 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured in FTI's billing system on the date of filing this Fee Application.

**Compliance with the Bankruptcy Code, the Bankruptcy Rules and Local Rules**

19. In accordance with Del. Bankr. LR 2016-2, a summary schedule of hours and fees for each professional, and a summary of hours and fees categorized by project code are attached. The undersigned submits that this Fee Application complies with Del. Bankr. LR 2016-2 and the Retention Order.

20. FTI submits that the services rendered and expenses incurred were actual and necessary and that the compensation sought is reasonable and in accordance with the standards of the Bankruptcy Code and Bankruptcy Rules.

21. No agreement or understanding exists between FTI and any other entity (other than shareholders or employees of FTI) for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

**Notice**

22. Notice of this Fee Application has been given to (i) Debtors; (ii) DIP Lender; (iii) Committee; (iv) Ad Hoc Committee-Noteholders; (v) Ad Hoc Committee-Unitholders; (vi) the Office of the United States Trustee for the District of Delaware; (vii) the Securities and Exchange Commission; and (viii) the Fee Examiner.

WHEREFORE, FTI respectfully requests an award of compensation for professional services rendered as financial advisor to the Committee during the Application Period in the amount of \$203,252.50 for the Application Period, together with the reimbursement of expenses

in the amount of \$220.74 pursuant to the Administrative Order; and such other and further relief that the Court deems just and proper.

Dated: September 4, 2018

FTI CONSULTING, INC

By: /s/ Cynthia A. Nelson  
Cynthia A. Nelson  
633 West 5<sup>th</sup> Street, Suite 1600  
Los Angeles, CA 90071  
Telephone: 213-452-6026  
E-mail: [cynthia.nelson@fticonsulting.com](mailto:cynthia.nelson@fticonsulting.com)

Financial Advisors to the Official  
Committee of Unsecured Creditors of  
Woodbridge Group of Companies, LLC, *et al.*

**VERIFICATION PURSUANT TO DEL. BANKR.LR. 2016-2(f) AND 28 U.S.C. §1746(2)**

I, Cynthia Nelson, pursuant to 28 U.S.C. § 1746, to the best of my knowledge and belief, and after reasonable inquiry, declare as follows:

1. I am a Senior Managing Director with FTI Consulting, Inc. (together with its wholly owned subsidiaries, agents, independent contractors and employees, "FTI"). FTI has rendered professional services to the Official Committee of Unsecured Creditors (the "Committee") in these Chapter 11 cases.

2. I have read the foregoing application of FTI for compensation and reimbursement of expenses (the "Fee Application"). To the best of my knowledge, information and belief formed upon the basis of my participation in this case, as well as after reasonable inquiry, the facts set forth in the foregoing Fee Application are true and correct and materially comply with the applicable orders, rules, guidelines and requirements as set forth by the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, Del.Bankr.LR 2016-2, and the Executive Office for the United States Trustee.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct, to the best of my information, knowledge, and belief.

Executed on: September 4, 2018

FTI CONSULTING, INC

By: /s/ Cynthia A. Nelson

Cynthia A. Nelson  
633 West 5<sup>th</sup> Street, Suite 1600  
Los Angeles, CA 90071  
Telephone: 213-452-6026  
E-mail: [cynthia.nelson@fticonsulting.com](mailto:cynthia.nelson@fticonsulting.com)

Financial Advisors to the Official  
Committee of Unsecured Creditors of  
Woodbridge Group of Companies, LLC, *et al.*

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

WOODBIDGE GROUP OF COMPANIES, LLC,  
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Debtors.

) Chapter 11

)

) Case No. 17-12560 (KJC)

)

) (Jointly Administered)

)

Objection Deadline: September 24, 2018 at 4:00 p.m.

Hearing Date: Scheduled only if Necessary

**NOTICE OF FILING OF FEE APPLICATION**

**PLEASE TAKE NOTICE** that on September 4, 2018, FTI Consulting, Inc., financial advisor 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 Fee Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred 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, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$203,252.50, and reimbursement for actual and necessary expenses in the amount of \$220.74. A copy of the Application is attached hereto.

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<sup>1</sup> 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](http://www.gardencitygroup.com/cases/WGC).

**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 24, 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, 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, 39<sup>th</sup> 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 57<sup>th</sup> Street, 6<sup>th</sup> 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: September 4, 2018

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Colin R. Robinson*

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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)  
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Wilmington, DE 19899 (Courier 190801)  
Tel: (302) 652-4100  
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jpomerantz@pszjlaw.com  
bsandler@pszjlaw.com  
crobinson@pszjlaw.com

*Counsel for the Official Committee of Unsecured  
Creditors*

**EXHIBIT A**

**WOODBIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560  
SUMMARY OF HOURS BY PROFESSIONAL  
FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018**

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
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**EXHIBIT B**  
**WOODBIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**SUMMARY OF HOURS BY TASK**  
**FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
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**EXHIBIT C**  
**WOODBIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	07/02/18	Khazary, Sam	0.5	Discuss status of term sheet on liquidity facility with C. Nelson (FTI).
3	07/02/18	Khazary, Sam	0.5	Correspond via email with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), R. Pachulski (PSZJ), and M. Litvak (PSZJ) regarding term sheet for liquidity facility.
3	07/02/18	Khazary, Sam	0.9	Review liquidity facility term sheet and redline.
3	07/02/18	Nelson, Cynthia	0.5	Discuss status of term sheet on liquidity facility with S. Khazary (FTI).
3	07/02/18	Nelson, Cynthia	0.9	Review and respond to M. Litvak (PSZJ) regarding various comments on term sheet for liquidity facility.
3	07/02/18	Nelson, Cynthia	0.3	Review Debtors' comments to final draft of term sheet.
3	07/03/18	Chin, Paul	0.6	Call with C. Nelson (FTI), S. Khazary (FTI), DSI, Garden City Group, and lender regarding liquidity facility.
3	07/03/18	Khazary, Sam	0.6	Call with C. Nelson (FTI), P. Chin (FTI), DSI, Garden City Group, and lender regarding liquidity facility.
3	07/03/18	Nelson, Cynthia	0.6	Call with S. Khazary (FTI), P. Chin (FTI), DSI, Garden City Group, and lender regarding liquidity facility.
3	07/03/18	Nelson, Cynthia	0.1	Respond to email from M. Litvak (PSZJ) regarding timing of hearing on liquidity facility.
3	07/03/18	Nelson, Cynthia	1.5	Review and provide comments on motion for liquidity facility.
3	07/04/18	Nelson, Cynthia	0.5	Review and respond to various emails from Debtors, M. Litvak (PSZJ) and proposed lenders on timing and content of motion for liquidity facility.
3	07/05/18	Chin, Paul	0.2	Discuss with C. Nelson (FTI) regarding outcome of discussion between GCG and proposed lender.
3	07/05/18	Khazary, Sam	0.5	Call with C. Nelson (FTI) and potential lender regarding liquidity facility term sheet.
3	07/05/18	Khazary, Sam	0.3	Confer with C. Nelson (FTI) regarding experience with post-confirmation SEC registration.
3	07/05/18	Khazary, Sam	0.5	Review noteholder liquidity facility motion and term sheet.

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3	07/05/18	Khazary, Sam	0.6	Review master property list provided by P. Chin (FTI).
3	07/05/18	Khazary, Sam	0.4	Review proposed lender qualifications and Form ADV for Debtors.
3	07/05/18	Nelson, Cynthia	0.2	Discuss with P. Chin (FTI) regarding outcome of discussion between GCG and proposed lender.
3	07/05/18	Nelson, Cynthia	0.5	Call with S. Khazary (FTI) and potential lender regarding liquidity facility term sheet.
3	07/05/18	Nelson, Cynthia	0.3	Confer with S. Khazary (FTI) regarding experience with post-confirmation SEC registration.
3	07/05/18	Nelson, Cynthia	1.5	Draft a description of considerations in proposing liquidity facility lender and its ability to execute.
3	07/05/18	Nelson, Cynthia	0.6	Review prior materials received in connection with proposed liquidity facility lender.
3	07/05/18	Nelson, Cynthia	0.1	Review further revisions to motion for noteholder liquidity facility.
3	07/06/18	Khazary, Sam	0.2	Discuss proof of funds to be provided by liquidity facility lender with C. Nelson (FTI).
3	07/06/18	Khazary, Sam	0.2	Discuss proof of funds with C. Nelson (FTI) and proposed liquidity facility lender.
3	07/06/18	Khazary, Sam	0.1	Call with M. Dundon (DA) regarding proof of funds.
3	07/06/18	Khazary, Sam	0.3	Correspond via email with proposed lender regarding proof of funds.
3	07/06/18	Khazary, Sam	0.4	Review noteholder liquidity facility motion and term sheet.
3	07/06/18	Nelson, Cynthia	0.2	Discuss proof of funds to be provided by liquidity facility lender with S. Khazary (FTI).
3	07/06/18	Nelson, Cynthia	0.2	Discuss proof of funds with S. Khazary (FTI) and proposed liquidity facility lender.
3	07/06/18	Nelson, Cynthia	0.2	Review markup to motion for liquidity facility prepared by lender.

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3	07/06/18	Nelson, Cynthia	0.2	Provide comments on lenders' mark-up of motion for liquidity facility.
3	07/06/18	Nelson, Cynthia	0.2	Discuss comments on mark-up of motion on liquidity facility with lender.
3	07/06/18	Nelson, Cynthia	0.2	Review and respond to emails from all parties regarding comments on motion for liquidity facility.
3	07/08/18	Nelson, Cynthia	0.5	Confer via email with liquidity facility lenders regarding comments on motion and coordinate follow-up discussion in connection with open items.
3	07/09/18	Khazary, Sam	0.6	Discuss mark-up of motion for liquidity facility with lenders, M. Dundon (DA), and C. Nelson (FTI).
3	07/09/18	Nelson, Cynthia	0.6	Discuss mark-up of motion for liquidity facility with lenders, M. Dundon (DA), and S. Khazary (FTI).
3	07/09/18	Nelson, Cynthia	0.5	Review proposed lenders' mark-up of motion and order in response to Debtors' comments.
3	07/09/18	Nelson, Cynthia	0.3	Respond to Debtors' comments on order for liquidity motion.
3	07/09/18	Nelson, Cynthia	0.3	Confer with Debtors regarding revisions to order for liquidity facility
3	07/09/18	Nelson, Cynthia	0.2	Prepare email to liquidity facility lender regarding Debtors final comments on proposed order.
3	07/09/18	Nelson, Cynthia	0.2	Respond to inquiries from liquidity facility lender regarding Debtors' revisions to order.
3	07/10/18	Khazary, Sam	0.5	Correspond via email with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), R. Pachulski (PSZJ), and M. Litvak (PSZJ) regarding proposed lender's term sheet.
3	07/10/18	Khazary, Sam	0.8	Review noteholder liquidity facility motion and term sheet.
3	07/11/18	Khazary, Sam	0.9	Call with proposed lender, DSI, and GCG regarding noteholder liquidity facility.
3	07/11/18	Nelson, Cynthia	0.2	Discuss outcome of discussions with lawyers regarding motion for liquidity facility with M. Litvak (PSZJ).
3	07/13/18	Khazary, Sam	0.4	Correspond via email with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), R. Pachulski (PSZJ), and M. Litvak (PSZJ) regarding liquidity facility.

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3	07/16/18	Nelson, Cynthia	0.5	Confer via email with S. Khazary (FTI) regarding next steps with Axar and liquidity facility.
3	07/17/18	Khazary, Sam	0.8	Call with C. Nelson (FTI) and Axar regarding solicitation materials for liquidity facility.
3	07/17/18	Khazary, Sam	0.4	Correspond with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), and Axar via email regarding next steps on liquidity facility.
3	07/17/18	Khazary, Sam	0.3	Correspond with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), and Axar via email regarding liquidity facility solicitation materials.
3	07/17/18	Khazary, Sam	1.6	Meet with M. Dundon (DA), J. Feldman (DA), and Axar regarding liquidity facility.
3	07/17/18	Nelson, Cynthia	0.9	Call with S. Khazary (FTI) and Axar regarding solicitation materials for liquidity facility.
3	07/17/18	Nelson, Cynthia	0.2	Participate in call with M. Litvak (PSZJ) regarding solicitation materials for liquidity facility.
3	07/20/18	Nelson, Cynthia	0.4	Review and execute NDA with Axar in connection with disclosures for liquidity facility.
3	07/23/18	Nelson, Cynthia	0.3	Confer via email with S. Khazary (FTI) and M. Litvak (PSZJ) regarding NDA with Axar and timeline for objections to motion on liquidity facility.
3	07/24/18	Khazary, Sam	1.0	Review drafts of the solicitation letter and the loan agreement in connection to liquidity facility.
3	07/25/18	Khazary, Sam	1.4	Review drafts of the solicitation letter and the loan agreement in connection to liquidity facility.
3	07/25/18	Nelson, Cynthia	1.9	Review solicitation materials from Axar in connection with Liquidity Facility and provide comments to UCC, Debtor and Ad hoc Noteholder Committee advisors.
3	07/25/18	Nelson, Cynthia	0.2	Review Debtors' response to comments on solicitation materials.
3	07/26/18	Khazary, Sam	0.2	Review TILA and annual yield example drafts.
3	07/26/18	Khazary, Sam	0.6	Review drafts of the solicitation letter and the loan agreement in connection to liquidity facility.
3	07/26/18	Nelson, Cynthia	0.5	Confer with M. Litvak (PSZJ) regarding final comments to Axar solicitation materials.

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3	07/27/18	Nelson, Cynthia	0.1	Confer with D. Fidler (KTBS) and M. Litvak (PSZJ) regarding noteholder facility.
3	07/27/18	Nelson, Cynthia	0.3	Discuss plan with J. Sigmon (Axar) and with M. Dundon (DA).
3	07/27/18	Nelson, Cynthia	0.1	Review data update request from Axar regarding liquidity facility.
3	07/29/18	Khazary, Sam	0.3	Correspond via email with C. Nelson (FTI), D. Fidler (KTBS), and Axar regarding updated solicitation material in connection with liquidity facility.
3	07/29/18	Nelson, Cynthia	0.7	Confer via email with Axar and D. Fidler (KTBS) to coordinate meeting with Debtors and to obtain updated solicitation materials.
3	07/30/18	Chin, Paul	0.3	Confer with C. Nelson (FTI) regarding update information to be provided to Axar.
3	07/30/18	Chin, Paul	0.3	Compile documents for diligence request by lender in connection with liquidity facility.
3	07/30/18	Khazary, Sam	0.3	Confer with C. Nelson (FTI) regarding Axar's proposed solicitation materials.
3	07/30/18	Nelson, Cynthia	0.3	Confer with P. Chin (FTI) regarding update information to be provided to Axar.
3	07/30/18	Nelson, Cynthia	0.3	Confer with S. Khazary (FTI) regarding Axar's proposed solicitation materials.
3	07/30/18	Nelson, Cynthia	0.7	Review comments from Brown Rudnick (Axar counsel) on solicitation materials.
3	07/30/18	Nelson, Cynthia	0.4	Confer with M. Dundon (DA) regarding Axar further mark-up of solicitation materials.
3	07/31/18	Chin, Paul	1.1	Participate in call with Debtors' counsel and F. Chin (WB), along with M. Dundon (DA), C. Nelson (FTI), S. Khazary (FTI), and Axar representatives regarding update on business plan and proposed plan.
3	07/31/18	Chin, Paul	0.3	Prepare for call with Debtors and Axar regarding update on business plan and liquidity facility.
3	07/31/18	Khazary, Sam	1.1	Participate in call with Debtors' counsel and F. Chin (WB), along with M. Dundon (DA), C. Nelson (FTI), P. Chin (FTI), and Axar representatives regarding update on business plan and proposed plan.
3	07/31/18	Khazary, Sam	0.6	Review Sarachek objection to liquidity facility.



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3	07/31/18	Nelson, Cynthia	1.1	Participate in call with Debtors' counsel and F. Chin (WB), along with M. Dundon (DA), P. Chin (FTI), S. Khazary (FTI), and Axar representatives regarding update on business plan and proposed plan.
<b>3 Total</b>			<b>41.1</b>	
5	07/02/18	Altuzarra, Charles	1.6	Update property tracking list based on updates received from F. Chin (WB).
5	07/03/18	Altuzarra, Charles	0.7	Reconcile Riverdale properties in property tracking list with those included in Debtors' original business plan.
5	07/05/18	Altuzarra, Charles	0.4	Add information regarding Riverdale assets to property tracking list.
5	07/15/18	Altuzarra, Charles	0.7	Update property tracking list based on updates received from Debtors on 7/13.
5	07/17/18	Gotthardt, Gregory	0.4	Edit updated offer summary for UCC call.
5	07/18/18	Chin, Paul	1.3	Review Riverdale asset information from Debtors in connection with master property list.
5	07/23/18	Altuzarra, Charles	0.5	Update property tracking list based on updates received from Debtors on 7/23.
5	07/23/18	Chin, Paul	0.5	Meet with C. Nelson (FTI) regarding status of master tracking sheet and offer summary.
5	07/23/18	Chin, Paul	0.3	Review Riverdale asset information from Debtors in connection with master property list.
5	07/23/18	Nelson, Cynthia	0.5	Meet with P. Chin (FTI) regarding status of master tracking sheet and offer summary.
5	07/24/18	Chin, Paul	0.8	Discuss with G. Shoup (DSI) regarding Riverdale assets.
5	07/30/18	Altuzarra, Charles	0.6	Update property tracking list based on updates received from Debtors on 7/30.
5	07/30/18	Barron, Natalie	2.5	Update Riverdale information in property tracking list.
5	07/31/18	Altuzarra, Charles	1.3	Review information provided by the Debtors regarding the Riverdale assets.

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5	07/31/18	Barron, Natalie	1.0	Update Riverdale information in property tracking list.
5	07/31/18	Chin, Paul	0.4	Review updated property tracking sheet.
<b>5 Total</b>			<b>13.5</b>	
6	07/06/18	Barron, Natalie	2.7	Prepare summary table for UCC deck on property status and sales.
6	07/06/18	Gotthardt, Gregory	0.9	Discuss with F. Chin (WB) regarding property offer and marketing activity.
6	07/06/18	Gotthardt, Gregory	0.8	Review new property offer activity.
6	07/09/18	Altuzarra, Charles	2.1	Update property offer summary based on updates received from Debtors.
6	07/09/18	Gotthardt, Gregory	1.1	Review and edit updated offer summary.
6	07/09/18	Gotthardt, Gregory	2.8	Review updated market information and comparables for Beverly Hills, Bel Air and Hollywood Hills.
6	07/10/18	Chin, Paul	0.5	Revise offer summary for discussion with UCC.
6	07/10/18	Gotthardt, Gregory	0.8	Review and edit updated offer summary.
6	07/10/18	Gotthardt, Gregory	0.6	Discuss with F. Chin (WB) regarding offer and sales activity.
6	07/10/18	Gotthardt, Gregory	0.4	Exchange emails with F. Chin (WB) re offer history and details on 1011 Hillcrest.
6	07/10/18	Gotthardt, Gregory	1.1	Review updated market information and comparables for Beverly Hills, Bel Air and Hollywood Hills.
6	07/10/18	Nelson, Cynthia	0.6	Review updated offer summary and provide comments to G. Gotthardt (FTI).
6	07/11/18	Gotthardt, Gregory	0.5	Call with R. Pachulski (PSZJ) and C. Nelson (FTI) to discuss offer activity prior to UCC call.

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6	07/11/18	Gotthardt, Gregory	0.2	Exchange emails with F. Chin (WB) re offer history and details on 1011 Hillcrest.
6	07/11/18	Gotthardt, Gregory	0.6	Call with F. Chin (WB) on Hillcrest market and offer activity as well as overbid procedures.
6	07/11/18	Gotthardt, Gregory	0.6	Review updated market information and comparables for Beverly Hills, Bel Air and Hollywood Hills.
6	07/11/18	Nelson, Cynthia	0.5	Call with R. Pachulski (PSZJ) and G. Gotthardt (FTI) to discuss offer activity prior to UCC call.
6	07/11/18	Nelson, Cynthia	0.1	Send follow up email to G. Gotthardt (FTI) regarding auction process for asset sales.
6	07/11/18	Peterson, Stephen	1.8	Review data received to date for River Valley Ranch Offering Memorandum.
6	07/12/18	Gotthardt, Gregory	1.6	Review updated market information and comparables for Beverly Hills, Bel Air and Hollywood Hills.
6	07/12/18	Gotthardt, Gregory	0.8	Discuss with F. Chin (WB) regarding offer and sales activity.
6	07/12/18	Gotthardt, Gregory	0.5	Discuss with F. Chin (WB) regarding counter offer strategy on certain Debtor properties.
6	07/12/18	Peterson, Stephen	1.2	Follow up via telephone with Laura Gee (CO broker) re: River Valley Ranch data received.
6	07/13/18	Gotthardt, Gregory	0.7	Discuss with F. Chin (WB) regarding offer and sales activity.
6	07/13/18	Gotthardt, Gregory	1.1	Review newly posted property offer and status information.
6	07/15/18	Altuzarra, Charles	1.9	Update property offer summary based on updates received from Debtors on 7/13.
6	07/17/18	Gotthardt, Gregory	1.9	Review new offers received and Debtors' market support for response to offers.
6	07/17/18	Gotthardt, Gregory	0.3	Call with F. Chin (WB) to discuss offer activity and property status.
6	07/17/18	Nelson, Cynthia	0.3	Review updated offer summary for distribution to UCC.

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6	07/17/18	Wallace, Eric	0.8	Run MLS search for homes greater than \$5M in high value markets in Los Angeles.
6	07/23/18	Altuzarra, Charles	2.2	Update property offer summary based on updates received from Debtors on 7/23.
6	07/23/18	Altuzarra, Charles	1.4	Make revisions to property offer summary per comments from C. Nelson (FTI).
6	07/23/18	Altuzarra, Charles	0.2	Correspond via email with M. Kemper (Province) regarding Debtors' strategy on certain properties.
6	07/23/18	Nelson, Cynthia	0.2	Confer via email with G. Gotthardt (FTI) regarding status of offer summary for this week's UCC and professionals' call.
6	07/23/18	Nelson, Cynthia	0.3	Review and provide comments on offer summary.
6	07/23/18	Nelson, Cynthia	0.1	Review and provide comments on summary of offers received by Debtors.
6	07/24/18	Altuzarra, Charles	0.3	Correspond via email with M. Kemper (Province) and C. Nelson (FTI) regarding marketing efforts on a Debtor property.
6	07/24/18	Altuzarra, Charles	0.2	Correspond via email with C. Nelson (FTI) and G. Gotthardt (FTI) regarding Debtors' strategy on a property.
6	07/24/18	Altuzarra, Charles	0.5	Make revisions to property offer summary per further comments from C. Nelson (FTI).
6	07/24/18	Altuzarra, Charles	0.1	Send updated offer summary to C. Robinson (PSZJ) for discussion with the Committee.
6	07/24/18	Nelson, Cynthia	0.4	Review and provide comments on updated offer summary.
6	07/25/18	Altuzarra, Charles	0.2	Correspond via email with M. Kemper (Province) regarding status of 800 Stradella.
6	07/25/18	Altuzarra, Charles	0.1	Send email to C. Nelson (FTI) regarding status of 800 Stradella.
6	07/30/18	Altuzarra, Charles	2.5	Update property offer summary based on updates received from Debtors on 7/30.
6	07/31/18	Altuzarra, Charles	0.4	Respond via email to questions from C. Nelson (FTI) regarding property offer summary.

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6	07/31/18	Chin, Paul	1.2	Review board July 25th board package from Debtors regarding property disposition.
6	07/31/18	Nelson, Cynthia	0.5	Review and provide comments on updated offer summary.
6	07/31/18	Nelson, Cynthia	0.1	Obtain update on status of Riverdale assets and compilation of master property tracking list.
<b>6 Total</b>			<b>40.7</b>	
7	07/02/18	Chin, Paul	0.8	Discuss additional business plan analysis needed with C. Nelson (FTI) and M. Kaptain (FTI).
7	07/02/18	Chin, Paul	0.2	Confer with C. Nelson (FTI) regarding business plan assumptions.
7	07/02/18	Chin, Paul	2.4	Prepare analyses on revenue changes in connection to updated business plan review for UCC.
7	07/02/18	Chin, Paul	2.2	Prepare analyses in connection to cash flow bridge in connection to updated business plan review for UCC.
7	07/02/18	Chin, Paul	2.4	Prepare analyses on asset strategy changes in connection to updated business plan review for UCC.
7	07/02/18	Kaptain, Mary Ann	0.8	Discuss additional business plan analysis needed with C. Nelson (FTI) and P. Chin (FTI).
7	07/02/18	Nelson, Cynthia	0.8	Discuss additional business plan analysis needed with P. Chin (FTI) and M. Kaptain (FTI).
7	07/02/18	Nelson, Cynthia	0.2	Confer with P. Chin (FTI) regarding business plan assumptions.
7	07/03/18	Chin, Paul	1.2	Participate in updated budget follow-up discussion with M. Fong (Province), M. Kemper (Province), and M. Kaptain (FTI).
7	07/03/18	Chin, Paul	1.2	Discuss with M. Kaptain (FTI) regarding revisions to updated business plan review for UCC.
7	07/03/18	Chin, Paul	0.7	Call with C. Nelson (FTI) and M. Kaptain (FTI) regarding the Debtors' budget and planned presentation to committee.
7	07/03/18	Chin, Paul	0.6	Prepare summary analysis of budgeted payroll and headcount in connection with business plan.

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7	07/03/18	Chin, Paul	2.1	Revise summary memo regarding updated business plan.
7	07/03/18	Chin, Paul	0.9	Revise summary of budgeted payroll and headcount regarding updated business plan.
7	07/03/18	Chin, Paul	0.8	Review restructuring cost estimate from Debtors in connection to updated business plan review.
7	07/03/18	Kaptain, Mary Ann	1.2	Participate in updated budget follow-up discussion with M. Fong (Province), M. Kemper (Province), and P. Chin (FTI).
7	07/03/18	Kaptain, Mary Ann	1.2	Discuss with P. Chin (FTI) regarding revisions to updated business plan review for UCC.
7	07/03/18	Kaptain, Mary Ann	0.7	Call with C. Nelson (FTI) and P. Chin (FTI) regarding the Debtors' budget and planned presentation to committee.
7	07/03/18	Kaptain, Mary Ann	0.3	Confer with C. Nelson (FTI) regarding Debtors' analysis of post-confirmation costs of trading.
7	07/03/18	Kaptain, Mary Ann	0.3	Examine Debtors' analysis of post-confirmation costs of trading.
7	07/03/18	Nelson, Cynthia	0.7	Call with M. Kaptain (FTI) and P. Chin (FTI) regarding the Debtors' budget and planned presentation to committee.
7	07/03/18	Nelson, Cynthia	0.3	Confer with M. Kaptain (FTI) regarding Debtors' analysis of post-confirmation costs of trading.
7	07/04/18	Chin, Paul	0.2	Correspond via email with M. Kaptain (FTI) regarding Woodbridge business plan budget presentation.
7	07/05/18	Altuzarra, Charles	0.2	Discuss business plan analysis presentation with P. Chin (FTI).
7	07/05/18	Altuzarra, Charles	1.1	Update business plan analysis presentation with comparison of key cost changes.
7	07/05/18	Chin, Paul	0.2	Discuss business plan analysis presentation with C. Altuzarra (FTI).
7	07/05/18	Chin, Paul	0.2	Call with M. Kaptain (FTI) to discuss Woodbridge budget presentation.
7	07/05/18	Chin, Paul	2.1	Prepare analyses regarding revenue in connection to business plan presentation.

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7	07/05/18	Chin, Paul	2.5	Prepare analyses regarding property costs in connection to business plan presentation.
7	07/05/18	Chin, Paul	1.2	Prepare slides on revenue in connection to business plan presentation.
7	07/05/18	Chin, Paul	1.6	Prepare slides on property costs in connection to business plan presentation.
7	07/05/18	Kaptain, Mary Ann	0.2	Call with P. Chin (FTI) to discuss Woodbridge budget presentation.
7	07/06/18	Chin, Paul	0.3	Discuss analysis of business plan expenses to be provided to UCC with C. Nelson (FTI).
7	07/06/18	Chin, Paul	2.6	Prepare analyses and slides re: operational changes in connection to business plan presentation.
7	07/06/18	Chin, Paul	2.7	Prepare analyses and slides re: restructuring costs and other topics.
7	07/06/18	Chin, Paul	2.3	Prepare analyses and slides on non-CA assets and exhibits for appendices.
7	07/06/18	Nelson, Cynthia	0.3	Discuss analysis of business plan expenses to be provided to UCC with P. Chin (FTI).
7	07/07/18	Kaptain, Mary Ann	1.4	Review budget presentation and provide edits to P. Chin (FTI).
7	07/08/18	Chin, Paul	0.3	Review comments from team on business plan presentation.
7	07/08/18	Chin, Paul	1.8	Revise analyses per comments from M. Kaptain (FTI) in connection to business plan presentation.
7	07/08/18	Chin, Paul	1.6	Revise slides per comments from M. Kaptain (FTI) in connection to business plan presentation.
7	07/08/18	Kaptain, Mary Ann	0.2	Send email to M. Fong (Province) regarding payroll costs in budget.
7	07/08/18	Kaptain, Mary Ann	0.9	Provide edits to P. Chin (FTI) regarding slides in business plan.
7	07/09/18	Chin, Paul	0.5	Discuss with M. Kaptain (FTI) regarding revisions to updated business plan review for UCC.

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7	07/09/18	Chin, Paul	1.8	Meet with C. Nelson (FTI) to discuss revisions to business plan presentation for UCC.
7	07/09/18	Chin, Paul	2.7	Revise analyses on budget variances and slides in connection to updated business plan review per comments from team.
7	07/09/18	Chin, Paul	2.6	Revise analyses and slides regarding budget variances and strategy changes in connection with updated business plan review per comments from team.
7	07/09/18	Kaptain, Mary Ann	0.5	Discuss with P. Chin (FTI) regarding revisions to updated business plan review for UCC.
7	07/09/18	Kaptain, Mary Ann	0.1	Send email to M. Fong (Province) re: Riverdale portfolio amounts in budget.
7	07/09/18	Nelson, Cynthia	1.8	Meet with P. Chin (FTI) to discuss revisions to business plan presentation for UCC.
7	07/09/18	Nelson, Cynthia	0.9	Review and provide comments on draft presentation to UCC prepared by FTI in connection with Debtors' Business Plan.
7	07/10/18	Barron, Natalie	1.0	Update Net Revenue figures in Woodbridge UCC deck.
7	07/10/18	Chin, Paul	2.8	Revise property and operating cost related analyses and slides in connection with updated business plan review per comments from team.
7	07/10/18	Chin, Paul	2.7	Revise analyses and slides regarding distributions and CO/Riverdale assets in connection with updated business plan review per comments from team.
7	07/10/18	Chin, Paul	1.3	Revise trust and restructuring cost related analyses and slides in connection with updated business plan review per comments from team.
7	07/11/18	Chin, Paul	0.8	Review and revise schedule of restructuring fees comparison in connection to business plan analysis.
7	07/12/18	Chin, Paul	1.7	Review and revise schedule of restructuring fee comparison in connection to business plan review.
7	07/12/18	Chin, Paul	2.7	Revise analyses and slides on budget variances in connection to updated business plan review per comments from team.
7	07/12/18	Chin, Paul	2.4	Revise appendices and summaries in connection to updated business plan review per comments from team.
7	07/12/18	Kaptain, Mary Ann	0.3	Update language in plan with real estate sales information.



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7	07/12/18	Kaptain, Mary Ann	0.2	Send email to P. Chin (FTI) regarding the number of properties sold and scheduled to be sold for inclusion in presentation on plan.
7	07/12/18	Kaptain, Mary Ann	1.7	Review updated budget presentation and send changes to P. Chin (FTI)
7	07/12/18	Kaptain, Mary Ann	0.8	Draft list of presentation takeaways for inclusion in budget update.
7	07/13/18	Chin, Paul	1.3	Call with C. Nelson (FTI) and M. Kaptain (FTI) regarding revised business plan presentation.
7	07/13/18	Chin, Paul	1.5	Revise analyses and slides on budget variances and property/operating costs in connection updated business plan review per comments from team.
7	07/13/18	Kaptain, Mary Ann	1.3	Call with C. Nelson (FTI) and P. Chin (FTI) regarding revised business plan presentation.
7	07/13/18	Kaptain, Mary Ann	0.5	Provide edits to Woodbridge budget presentation.
7	07/13/18	Nelson, Cynthia	1.3	Call with M. Kaptain (FTI) and P. Chin (FTI) regarding revised business plan presentation.
7	07/13/18	Nelson, Cynthia	1.0	Review draft FTI analysis of business plan in preparation for call with M. Kaptain (FTI) and P. Chin (FTI).
7	07/14/18	Chin, Paul	1.9	Revise slides on key variances and appendices in connection to updated business plan review per comments from team.
7	07/14/18	Chin, Paul	1.7	Prepare additional variance analyses and exhibits in connection to updated business plan review per comments from team.
7	07/16/18	Altuzarra, Charles	2.8	Perform quality control on business plan analysis in preparation for presentation to the Committee.
7	07/16/18	Chin, Paul	0.6	Revise slides on updated business plan review per comments from team.
7	07/16/18	Kaptain, Mary Ann	2.3	Make edits to powerpoint presentation on updated budget for Committee meeting.
7	07/17/18	Chin, Paul	0.3	Revise slides on updated business plan review per comments from team.
7	07/17/18	Chin, Paul	1.3	Prepare schedule of payroll by department and position in connection to business plan analysis.

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
7	07/17/18	Kaptain, Mary Ann	0.5	Finalize presentation on revised budget to be circulated to creditors committee.
7	07/18/18	Chin, Paul	1.7	Make revisions to schedule of payroll by department and position in connection to business plan analysis.
7	07/18/18	Kaptain, Mary Ann	0.8	Confer with C. Nelson (FTI) regarding preparation for meeting with Debtors regarding operating costs associated with business plan.
7	07/18/18	Kaptain, Mary Ann	1.5	Prepare proposed payroll summaries for meeting with F. Chin (WB), B. Sharp (DSI) and R. Pachulski (PSZJ) and M. Tuchin (KT).
7	07/18/18	Kaptain, Mary Ann	0.4	Call with F. Chin (WB) regarding public company costs in debtor budget.
7	07/18/18	Nelson, Cynthia	0.8	Confer with M. Kaptain (FTI) regarding preparation for meeting with Debtors regarding operating costs associated with business plan.
7	07/20/18	Kaptain, Mary Ann	0.2	Follow up via email with F. Chin (WB) and M. Fong (Province) regarding additional meeting on post confirmation budgets.
7	07/20/18	Nelson, Cynthia	0.6	Correspond via email with M. Kaptain (FTI) to discuss outcome of meeting with Debtors on operating budget and further analysis and next steps required by FTI in advance of next meeting.
7	07/23/18	Nelson, Cynthia	0.5	Review description of employee roles and functions prepared by Debtors.
7	07/24/18	Nelson, Cynthia	1.0	Review descriptions of Debtors' employee functional roles compared with business plan needs going forward.
7	07/24/18	Nelson, Cynthia	0.3	Discuss staffing plan for Debtors post-confirmation with B. Sharp (DSI).
7	07/24/18	Nelson, Cynthia	0.3	Confer via email with M. Kaptain (FTI) and B. Sharp (DSI) regarding meeting with Debtors operating expenses.
7	07/25/18	Chin, Paul	0.3	Revise debtor payroll analysis in connection to the business plan review.
7	07/25/18	Nelson, Cynthia	0.2	Confer via email with M. Kaptain (FTI) regarding analysis of Debtors' go-forward operating expenses.
7	07/26/18	Chin, Paul	1.4	Revise post confirmation payroll analysis in connection with business plan review.
7	07/26/18	Nelson, Cynthia	0.3	Discuss revised operating expense forecast with F. Chin (WB).

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
7	07/26/18	Nelson, Cynthia	0.2	Prepare for call with F. Chin (WB) to discuss revised operating expense forecast.
7	07/26/18	Nelson, Cynthia	0.4	Review quotes for public company audit vs. private company and identify questions for clarification.
7	07/27/18	Kaptain, Mary Ann	0.5	Discuss proposed revisions to operating expenses in Debtors' business plan with C. Nelson (FTI).
7	07/27/18	Nelson, Cynthia	0.5	Discuss proposed revisions to operating expenses in Debtors' business plan with M. Kaptain (FTI).
7	07/27/18	Nelson, Cynthia	0.2	Confer with DSI via email regarding Liquidation Trust budget.
7	07/30/18	Chin, Paul	0.6	Participate in meeting with M. Kaptain (FTI) and C. Nelson (FTI) to discuss outstanding work streams, including wind-down and liquidating budgets and disclosure statement.
7	07/30/18	Chin, Paul	0.3	Discuss revised operating budget received from Debtors with C. Nelson (FTI) and M. Kaptain (FTI).
7	07/30/18	Kaptain, Mary Ann	0.6	Participate in meeting with P. Chin (FTI) and C. Nelson (FTI) to discuss outstanding work streams, including wind-down and liquidating budgets and disclosure statement.
7	07/30/18	Kaptain, Mary Ann	0.3	Discuss revised operating budget received from Debtors with C. Nelson (FTI) and P. Chin (FTI).
7	07/30/18	Kaptain, Mary Ann	0.7	Review amendments to business plan and liquidation budget.
7	07/30/18	Nelson, Cynthia	0.6	Participate in meeting with P. Chin (FTI) and M. Kaptain (FTI) to discuss outstanding work streams, including wind-down and liquidating budgets and disclosure statement.
7	07/30/18	Nelson, Cynthia	0.3	Discuss revised operating budget received from Debtors with M. Kaptain (FTI) and P. Chin (FTI).
7	07/30/18	Nelson, Cynthia	0.6	Review revised operating expense for post-confirmation wind-down entity.
7	07/30/18	Nelson, Cynthia	0.5	Review revised operating budget received from Debtors to prepare for meeting with Debtors to discuss same.
7	07/31/18	Nelson, Cynthia	0.7	Participate in discussion with F. Chin (WB) regarding post confirmation budget.
<b>7 Total</b>			<b>110.8</b>	

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
14	07/24/18	Chin, Paul	1.2	Participate in discussion with KTBS along with various committees' counsel regarding analysis of filed unsecured claims and proposed treatment under the Plan.
14	07/24/18	Nelson, Cynthia	1.2	Participate in discussion with KTBS along with various committees' counsel regarding analysis of filed unsecured claims and proposed treatment under the Plan.
14	07/24/18	Nelson, Cynthia	0.3	Review summary of filed claims prepared by KTBS.
14	07/26/18	Nelson, Cynthia	0.3	Confer via email with UCC member and with Adhoc noteholder group regarding treatment of unsecured claims.
<b>14 Total</b>			<b>3.0</b>	
16	07/02/18	Nelson, Cynthia	0.5	Review and provide initial comments on draft FAQ document drafted by UCC Counsel, to be enclosed with disclosure statement and plan ballot.
16	07/03/18	Khazary, Sam	1.0	Participate in discussion with C. Nelson (FTI), R. Pachulski (PSZJ), S. Kortanek (DB) and M. Dundon (DA) regarding trading of post-confirmation securities.
16	07/03/18	Nelson, Cynthia	1.0	Participate in discussion with S. Khazary (FTI), R. Pachulski (PSZJ), S. Kortanek (DB) and M. Dundon (DA) regarding trading of post-confirmation securities.
16	07/03/18	Nelson, Cynthia	0.8	Prepare draft email regarding analysis of costs associated with trading of claims versus without.
16	07/05/18	Nelson, Cynthia	0.7	Review approaches to transfer of liquidating trust beneficial interests in recent plans in which FTI has been involved.
16	07/06/18	Nelson, Cynthia	0.2	Review sample trust agreements with respect to SEC registration.
16	07/09/18	Nelson, Cynthia	0.6	Review language of example liquidating trust documents with respect to SEC registration.
16	07/09/18	Nelson, Cynthia	0.2	Respond to email from D. Barton in connection with SEC no action letter.
16	07/10/18	Gothardt, Gregory	1.9	Review POR and Disclosure Statement.
16	07/10/18	Nelson, Cynthia	1.0	Review disclosure statement.
16	07/20/18	Nelson, Cynthia	2.3	Review and edit FAQ document to be provided to creditors by UCC in connection with Plan and Disclosure Statement.

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16	07/20/18	Nelson, Cynthia	1.4	Provide comments and edits to FAQs to proposed plan and disclosure statement.
16	07/23/18	Nelson, Cynthia	0.3	Confer with Debtors and committees via email regarding unsecured claims pools and potential call to discuss same.
16	07/26/18	Nelson, Cynthia	0.2	Confer with R. Orgell (PSZJ) regarding FAQs for Noteholders.
16	07/26/18	Nelson, Cynthia	0.3	Confer with D. Barton (PSZJ) regarding SEC registration.
16	07/27/18	Nelson, Cynthia	1.2	Edit FAQs to be provided by UCC in connection with disclosure statement.
16	07/27/18	Nelson, Cynthia	0.2	Discuss FAQs with R. Orgel (PSZJ).
16	07/29/18	Khazary, Sam	0.6	Review Disclosure Statement Exhibits and provide proposed revisions to C. Nelson (FTI), M. Kaptain (FTI), and P. Chin (FTI).
16	07/29/18	Nelson, Cynthia	1.0	Review and provide comments to disclosure statement exhibits to FTI team for discussion.
16	07/29/18	Nelson, Cynthia	0.5	Review and respond to emails from R. Orgel (PSZJ) regarding form of FAQs and cover letter.
16	07/30/18	Chin, Paul	1.9	Analyze various draft disclosure statement exhibits.
16	07/30/18	Chin, Paul	1.8	Analyze post confirmation budgets prepared by Debtors.
<b>16 Total</b>			<b>19.6</b>	
20	07/11/18	Kaptain, Mary Ann	0.8	Participate in weekly Debtor and financial advisor call to discuss legal, regulatory and operational issues, as well as next steps.
20	07/11/18	Khazary, Sam	0.8	Participate in weekly Debtor and financial advisor call to discuss legal, regulatory and operational issues, as well as next steps.
20	07/11/18	Nelson, Cynthia	0.8	Participate in weekly Debtor and financial advisor call to discuss legal, regulatory and operational issues, as well as next steps.
20	07/17/18	Nelson, Cynthia	0.1	Coordinate with UCC counsel and with M. Kaptain (FTI) regarding meeting to discuss operating budget and incremental costs of SEC registration.

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Task Category	Date	Professional	Hours	Activity
20	07/19/18	Kaptain, Mary Ann	0.3	Prepare proposed payroll summaries for meeting with F. Chin (WB), B. Sharp (DSI) and R. Pachulski (PSZJ) and M. Tuchin (KT).
20	07/19/18	Kaptain, Mary Ann	1.1	Participate in meeting at PSZJ offices with debtor and creditor professionals, F. Chin (WB), and C. Nelson (FTI) to discuss public company cost estimates included in updated business plan.
20	07/19/18	Kaptain, Mary Ann	0.8	Participate in meeting at PSZJ offices with debtor and creditor professionals, F. Chin (WB), and C. Nelson (FTI) to discuss legal structure of wind-down entity and liquidation trust.
20	07/19/18	Kaptain, Mary Ann	1.2	Participate in meeting at PSZJ offices with debtor and creditor professionals, F. Chin (WB), and C. Nelson (FTI) to discuss payroll estimates included in updated business plan.
20	07/19/18	Nelson, Cynthia	1.1	Participate in meeting at PSZJ offices with debtor and creditor professionals, F. Chin (WB), and M. Kaptain (FTI) to discuss public company cost estimates included in updated business plan.
20	07/19/18	Nelson, Cynthia	0.8	Participate in meeting at PSZJ offices with debtor and creditor professionals, F. Chin (WB), and M. Kaptain (FTI) to discuss legal structure of wind-down entity and liquidation trust.
20	07/19/18	Nelson, Cynthia	1.2	Participate in meeting at PSZJ offices with debtor and creditor professionals, F. Chin (WB), and M. Kaptain (FTI) to discuss payroll estimates included in updated business plan.
20	07/31/18	Kaptain, Mary Ann	1.8	Participate in meeting with F. Chin (WB), M. Fong (WB), E. Held (DSI) and C. Nelson (FTI) regarding accounting budget, including liquidation, wind-down, staffing, insurance and claims.
20	07/31/18	Nelson, Cynthia	1.8	Participate in meeting with F. Chin (WB), M. Fong (WB), E. Held (DSI) and M. Kaptain (FTI) regarding accounting budget, including liquidation, wind-down, staffing, insurance and claims.
<b>20 Total</b>			<b>12.6</b>	
21	07/02/18	Kaptain, Mary Ann	0.9	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/02/18	Khazary, Sam	0.9	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/02/18	Nelson, Cynthia	0.9	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/08/18	Kaptain, Mary Ann	0.2	Send second email to M. Fong (Province) regarding payroll costs in budget.
21	07/09/18	Gotthardt, Gregory	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/09/18	Kaptain, Mary Ann	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.

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21	07/09/18	Khazary, Sam	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/09/18	Nelson, Cynthia	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/11/18	Gotthardt, Gregory	0.7	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/11/18	Kaptain, Mary Ann	0.7	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/11/18	Khazary, Sam	0.7	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/11/18	Nelson, Cynthia	0.7	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/11/18	Nelson, Cynthia	0.2	Prepare for UCC call by reviewing agenda and collecting relevant documents.
21	07/17/18	Kaptain, Mary Ann	0.8	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/17/18	Nelson, Cynthia	0.8	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/18/18	Kaptain, Mary Ann	1.0	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/18/18	Khazary, Sam	1.0	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/18/18	Nelson, Cynthia	1.0	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/24/18	Khazary, Sam	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/24/18	Nelson, Cynthia	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/25/18	Kaptain, Mary Ann	0.6	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/25/18	Khazary, Sam	0.6	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
21	07/25/18	Nelson, Cynthia	0.6	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	07/25/18	Nelson, Cynthia	0.3	Review offer summary to prepare for weekly call with UCC.
21	07/26/18	Nelson, Cynthia	0.2	Review and respond to email from C. Robinson (PSZJ) regarding possible UCC call to discuss unsecured claims.
21	07/31/18	Khazary, Sam	0.9	Participate in weekly work in process call with PSZJ Woodbridge team.
21	07/31/18	Nelson, Cynthia	0.9	Participate in weekly work in process call with PSZJ Woodbridge team.
<b>21 Total</b>			<b>18.0</b>	
24	07/06/18	Altuzarra, Charles	0.2	Correspond via email with M. Hellmund-Mora (FTI) regarding Woodbridge billing.
24	07/06/18	Kaptain, Mary Ann	0.1	Respond to email from C. Robinson (PSZJ) regarding 1st interim fee app.
24	07/09/18	Barron, Natalie	0.5	Prepare comparison of professional fees table.
24	07/18/18	Altuzarra, Charles	1.6	Prepare initial draft of second interim fee application.
24	07/18/18	Kaptain, Mary Ann	0.2	Make edits to 2nd interim fee application.
24	07/22/18	Altuzarra, Charles	1.4	Review in detail June time entries to ensure consistency and clarity of descriptions.
24	07/23/18	Altuzarra, Charles	0.8	Review in detail June time entries to ensure consistency and clarity of descriptions.
24	07/23/18	Nelson, Cynthia	0.2	Review and approve second interim fee application.
24	07/24/18	Altuzarra, Charles	2.9	Review in detail June time entries to ensure consistency and clarity of descriptions.
24	07/24/18	Altuzarra, Charles	2.7	Review in detail June time entries to ensure consistency and clarity of descriptions.



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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
24	07/24/18	Altuzarra, Charles	0.6	Prepare initial draft of June 2018 monthly fee application.
24	07/24/18	Altuzarra, Charles	1.6	Draft narrative descriptions of key tasks performed by FTI for inclusion into June fee application.
24	07/24/18	Altuzarra, Charles	0.5	Prepare initial draft of time detail exhibits to June 2018 fee application.
24	07/24/18	Altuzarra, Charles	0.3	Review June expenses in connection with preparation of June monthly fee application.
24	07/24/18	Altuzarra, Charles	0.3	Prepare initial draft of expense detail exhibits to June 2018 fee application.
24	07/25/18	Altuzarra, Charles	0.2	Send draft of June fee application to M. Kaptain (FTI).
24	07/25/18	Altuzarra, Charles	0.4	Make revisions to June fee app per comments from M. Kaptain (FTI).
24	07/31/18	Altuzarra, Charles	0.2	Prepare time and expense detail in Excel for fee examiner.
24	07/31/18	Nelson, Cynthia	0.4	Review June fee application.
<b>24 Total</b>			<b>15.1</b>	
25	07/19/18	Nelson, Cynthia	0.7	Non-working travel time from FTI office to offices of PSZJ for meeting with Debtors to discuss operating budget post confirmation.
25	07/31/18	Kaptain, Mary Ann	0.2	Travel from FTI office to meeting on budget held in DSI offices.
25	07/31/18	Kaptain, Mary Ann	0.2	Travel from meeting on budget held in DSI offices to FTI Office.
25	07/31/18	Nelson, Cynthia	0.2	Travel from FTI office to meeting on budget held in DSI offices.

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25	07/31/18	Nelson, Cynthia	0.2	Travel from meeting on budget held in DSI offices to FTI Office.
<b>25 Total</b>			<b>1.5</b>	
<b>Grand Total</b>			<b>275.9</b>	

**EXHIBIT D**

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**SUMMARY OF EXPENSES**

**FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018**

<b>Expense Type</b>	<b>Amount</b>
Working Meals	\$ 16.74
Other	204.00
<b>GRAND TOTAL</b>	<b>\$ 220.74</b>

**EXHIBIT E**  
**WOODBRIIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**EXPENSE DETAIL**  
**FOR THE PERIOD JULY 1, 2018 TO JULY 31, 2018**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
07/24/18	Altuzarra, Charles	Working Meals	Dinner for self while working late on Woodbridge case.	\$ 16.74
		<b>Working Meals Total</b>		<b>16.74</b>
07/23/18	Peterson, Stephen	Other	Research - The MLS/CLAW. Beverly Hills Multiple Listing Service subscription for 9/1/2018 to 2/28/2019.	204.00
		<b>Other Total</b>		<b>204.00</b>
		<b>GRAND TOTAL</b>		<b>\$ 220.74</b>

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

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

**CERTIFICATE OF SERVICE**

I, Colin R. Robinson, hereby certify that on the 4th day of September, 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 Fee Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from July 1, 2018 through July 31, 2018; Exhibits A-E.

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

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<sup>1</sup> 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](http://www.gardencitygroup.com/cases/WGC), or by contacting the proposed undersigned counsel for the Debtors.

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

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