

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

In re:)	
)	Chapter 11
)	
Woodbridge Group of Companies, LLC, <i>et al.</i> , ¹)	Case No. 17-12560 (KJC)
)	
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: October 16, 2018 at 4:00 p.m. (ET)
)	

**THIRD MONTHLY APPLICATION OF GLASER WEIL FINK HOWARD AVCHEN &
SHAPIRO LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM AUGUST 1,
2018 THROUGH AUGUST 31, 2018**

Name of Applicant:	Glaser Weil Fink Howard Avchen & Shapiro LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Effective Date of Retention:	March 22, 2018
Period for which compensation and reimbursement is sought:	August 1, 2018 through August 31, 2018
Amount of Compensation sought as actual, reasonable and necessary:	\$81,991.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$134.70
This is a: <u> X </u> monthly <u> </u> interim <u> </u> final 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 14140 Ventura Boulevard #302, Sherman Oaks, CA 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at www.gardencitygroup.com/cases/WGC, or by contacting the undersigned counsel for the Debtors.

This monthly application includes a value of \$3,272.50 that was incurred during the period for which compensation and reimbursement is sought in connection with the preparation of Fee Applications.

Prior applications:

		Requested			Approved	
Date Filed; Docket No.	Period Covered	Fees	Expenses	COC Docket No.	Fees	Expenses
8/2/18; #2279	3/22/18- 6/30/18	\$270,427.50	\$591.05	2510	Pending	Pending
9/7/18; 2532	7/1/18- 7/31/18	\$110,075.00	\$332.25	Not yet filed	Pending	Pending
Total		\$380,502.50	\$923.30		Pending	Pending

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Peter M. Weil (PMW)	Managing Partner, Real Estate since November 2008; Partner since May 1988. Licensed in IL: 1974; CA: 1977.	\$870.00	19.70	\$17,139.00
Carolyn C. Jordan (CCJ)	Partner, Real Estate. Been with Firm since May 1988. Licensed in CA: 1986.	\$780.00	11.50	\$8,970.00
Brett J. Cohen (BJC)	Partner, Real Estate. Been with Firm since May 1988. Licensed in CA: 1985.	\$780.00	31.90	\$24,882.00
Saul Breskal (SXB)	Partner, Real Estate. Been with Firm since May 2000. Licensed in November 2001.	\$780.00	23.10	\$18,018.00
Peter Slevin (PS)	Partner, Litigation. Been with Firm since November 2009. Licensed in CA: 2003.	\$750.00	2.60	\$1,950.00
Craig H. Marcus (CXM)	Partner, Litigation. Been with Firm since October 1999. Licensed in CA: 1991.	\$750.00	10.70	\$8,025.00
David Tabibian (DXT)	Partner, Real Estate. Been with Firm since July 2012. Licensed in CA: 2007.	\$625.00	10.40	\$6,500.00
Elisa L. Paster (ELP)	Partner, Land Use. Been with Firm since June 2014. Licensed in CA: 2005.	\$645.00	-0-	\$-0-
Stewart Hayes (SHH)	Associate, Real Estate/Corporate. Been with Firm since February 2014. Licensed in CA: 2014.	\$475.00	26.10	\$12,397.50
Spencer Kallick (SK1)	Associate, Land Use. Been with Firm since March 2017. Licensed in CA: 2012.	\$425.00	1.50	\$637.50
Edward Schloss (EJS)	Associate, Real Estate/Corporate. Been with Firm since December 2016. Licensed in CA: 2016.	\$325.00	-0-	\$-0-
Clare Bronowski (CB)	Partner, Land Use. Been with Firm since 3/19/1990. Licensed in CA: 1983.	\$695.00	0.30	\$208.50
Grand Total:			137.80	\$98,727.50
Blended Rate:		\$595.00	137.80	\$81,991.00

COMPENSATION BY PROJECT CATEGORY**(ALL POST-PETITION)**

Project Category	Total Fees (at blended rate)
0001 – Asset Analysis and Recovery	\$1,547.00
0005 - Case Administration	\$297.50
0010 - Employment and Fee Applications	\$3,272.50
0017 - Real Estate Matters (Not Dispositions)	\$40,936.00
0024 - Real Property Dispositions	\$35,938.00
Fee Total (at blended rate):	\$81,991.00
Expense Total:	\$134.70
TOTAL (at blended rate):	\$82,125.70

SERVICES ENGAGED TO PERFORM POST-PETITION	
Project Category	Total Fees (at blended rate)
Asset Analysis and Recovery (0001)	\$1,547.00
Assumption and Rejection of Contracts and Leases (0002)	
Budgeting (0003)	
Business Operations (0004)	
Case Administration (0005)	\$297.50
Claims Administration and Objections (0006)	
Corporate Governance and Board Matters (0007)	
Court Hearings (0008)	
Employee Benefits (0009)	
Employment and Fee Applications (0010)	\$3,272.50
Employment and Fee Objections (0011)	
Financing and Cash Collateral (0012)	
Litigation and Adversary Proceedings (0013)	
Meetings and Communications With Creditors (0014)	
Non (0015)	
Plan and Disclosure Statement (0016)	
Real Estate Matters (Not Dispositions) (0017)	\$40,936.00
Relief From Stay and Adequate Protection (0018)	
Reporting Matters (0019)	
Tax Matters (0020)	
Use, Sale, and Lease of Assets (Other than Real Property Dispositions) (0021)	
Noteholder Matters (0022)	
Unitholder Matters (0023)	
Real Property Dispositions (0024)	\$35,938.00
Regulatory Matters (0025)	
Transition Matters (0026)	
TOTALS	\$81,991.00

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Color Printing	\$63.20
Document Scanning	\$0.70
Photocopies	\$-0-
Document Reproduction	\$70.80
TOTAL DISBURSEMENTS	\$134.70

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

In re:)	
)	Chapter 11
)	
Woodbridge Group of Companies, LLC, <i>et</i>)	Case No. 17-12560 (KJC)
<i>al.</i> ¹)	
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: October 16, 2018 at 4:00 p.m. (ET)
)	

**SECOND MONTHLY APPLICATION OF GLASER WEIL FINK HOWARD
AVCHEN & SHAPIRO LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM AUGUST 1,
2018 THROUGH AUGUST 31, 2018**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Employment and Retention of Glaser Weil Fink Howard Avchen & Shapiro LLP As Special Real Estate and Land Use Counsel to the Debtors and Debtors in Possession*, Nunc Pro Tunc to March 22, 2018 [Docket No. 361] (the “**Retention Order**”) and that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 261] (the “**Interim Compensation Order**”), the law firm of Glaser Weil Fink Howard Avchen & Shapiro LLP (hereinafter “**GW**”) hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to the above-captioned debtors and debtors in possession (collectively the “**Debtors**”) in the amount of \$81,991.00, (of which \$3,272.50 was incurred in connection with the preparation of Fee Application) together with reimbursement for actual and

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necessary expenses incurred in the amount of \$134.70, for the period commencing August 1, 2018 through and including August 31, 2018 (the “**Fee Period**”). In support of its Application, GW respectfully represents as follows:

1. Pursuant to the Retention Order, GW was employed under a general retainer to represent the Debtors as special real estate and land use counsel in connection with these chapter 11 cases, *nunc pro tunc* to March 22, 2018. The Retention Order authorized GW to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by GW were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$81,991.00 due for fees. Also included in Exhibit A is a detailed statement of expenses paid during the Fee Period showing the amount of \$134.70 for reimbursement of expenses.

4. The services rendered by GW during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. GW has incurred out-of-pocket disbursements during the Fee Period in the amount of \$134.70. This disbursement sum is broken down into categories of charges, including, among other things, mail and express mail charges, special or hand delivery charges, photocopying

charges, as well as expenses for document scanning. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit A. To the extent such itemization is insufficient to satisfy the requirements of Del. Bankr. L.R. 2016-2(e)(ii), GW respectfully requests that the Court waive strict compliance with such rule.

6. Pursuant to Del. Bankr. L.R. 2016-2, GW represents that its rate for duplication is \$.10 per page.

VALUATION OF SERVICES

7. Attorneys of GW have expended a total of 137.80 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. As explained in the *Debtors' Application for Entry of Order Authorizing the Employment and Retention of Homer Bonner Jacobs P.A.* [Docket No. 111], GW is charging the Debtors discounted hourly rates for work of this character. The reasonable value of the services rendered by GW for the Fee Period as counsel for the Debtors in these cases under Chapter 11 is \$81,991.00.

9. GW believes that the time entries included in Exhibit A attached hereto and the expense breakdown included in Exhibit A hereto are in compliance with the requirements of Del. Bankr. L. R. 2016-2.

10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the Fee Period August 1, 2018 through and

including August 31, 2018. GW has and will continue to perform additional necessary services subsequent to August 31, 2018, for which GW will file subsequent fee applications.

WHEREFORE, GW requests that allowance be made to it in the sum of \$81,991.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$134.70 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: September 26, 2018

GLASER WEIL FINK HOWARD AVCHEN
& SHAPIRO LLP

/s/ Carolyn C. Jordan

Carolyn C. Jordan

Email: cjordan@glaserweil.com

California Bar No:125685

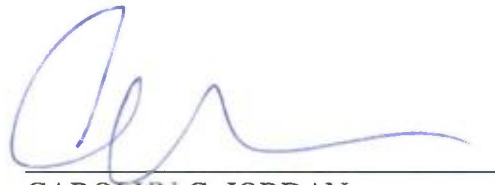
*COUNSEL TO THE DEBTORS
AND DEBTORS-IN-POSSESSION*

VERIFICATION

STATE OF CALIFORNIA)
)
LOS ANGELES COUNTY) SS:

Carolyn C. Jordan, Esquire, after being duly sworn according to law, deposes and says:

1. I am a Partner in the applicant firm, Glaser Weil Fink Howard Avchen & Shapiro LLP and have been admitted to the bar of the Supreme Court of California since 1986.
2. I have personally performed many of the legal services rendered by Homer Bonner Jacobs, P.A., as counsel for the Debtors, and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

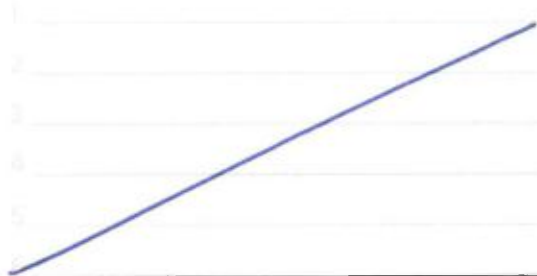

CAROLYN C. JORDAN

SWORN TO AND SUBSCRIBED before me this 26th day of September, 2018.

"SEE ATTACHED JURAT"
Notary Public
My Commission Expires: _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

☒ See Attached Document (Notary to cross out lines 1–6 below)☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], not Notary)

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of LOS ANGELES

Place Notary Seal and/or Stamp Above

Subscribed and sworn to (or affirmed) before me

on this 26TH day of SEPTEMBER, 20 18,
by _____ Date _____ Month _____ Year _____(1) CAROLYN C. JORDAN(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature Tanisha Lashelle Abrams
Signature of Notary Public**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

EXHIBIT A



Glaser Weil Fink Howard
Avchen & Shapiro, LLP
10250 Constellation Boulevard
19th Floor
Los Angeles, CA 90067
310.553.3000 TEL
310.556.2920 FAX
Tax I.D. # 95-4156414

WOODBRIIDGE GROUP OF COMPANIES
DAVID W. DACHELET, ESQ.
14140 VENTURA BLVD., SUITE 302
SHERMAN OAKS, CA 91423

Invoice No. 202773
Invoice Date: September 25, 2018
Client ID: 08758
Matter ID: 008
Billing Attorney: PMW

Current Billing:	82,125.70
Previous Balance:	164,492.75
Total Amount:	246,618.45
Amount Remitted:	\$ _____

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WOODBIDGE GROUP OF COMPANIES
 DAVID W. DACHELET, ESQ.
 14140 VENTURA BLVD., SUITE 302
 SHERMAN OAKS, CA 91423

Billing Attorney PMW

Invoice No. 202773

Invoice Date September 25, 2018

Client ID: 08758 Matter ID: 008
 RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2018

Date	Professional	Hours	Task	Activity	Narrative	Amount
08/01/18	PMW	0.50	0017	A106	Conference call with Fred Chin, Mark Kemper and Carolyn Jordan.	297.50
08/01/18	CCJ	0.20	0024	A106	Prepare correspondence.	119.00
08/01/18	CCJ	0.40	0017	A106	Exchange of emails regarding Bellflower funding with clients;.	238.00
08/01/18	CCJ	0.30	0010	A107	Prepare correspondence to BK counsel.	178.50
08/01/18	SXB	0.50	0024	A105	Conference with S Hayes regarding status of Purchase Agreements for sale of PA and IL properties and changes required for compliance with local laws.	297.50
08/01/18	CCJ	0.50	0017	A106	Telephone conference with F. Chin and Peter Weil.	297.50
08/01/18	PS	0.40	0001	A104	[Honoapiilani Road] Review policy language re: venue, choice of law.	238.00
08/01/18	SXB	0.30	0024	A104	Review revisions to purchase agreements for PA properties.	178.50
08/02/18	CCJ	1.60	0010	A108	Finalize and Filing of first consolidated fee application;.	952.00
08/02/18	CCJ	0.40	0017	A105	Correspondence regarding Riverdale APA and update for Woodbridge chart.	238.00
08/02/18	CCJ	0.40	0010	A106	Correspondence with E. Frejka regarding LEDES submission.	238.00
08/02/18	SXB	0.30	0024	A104	Review correspondence regarding incorporation of bulk sale language in Illinois purchase agreement.	178.50
08/02/18	SXB	0.30	0024	A107	Review emails to and from local counsel in PA with suggested changes to purchase agreements for sale of PA properties.	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/03/18	SHH	1.00	0024	A103	Revise purchase agreement for 200 Giacalone Dr. per correspondence with Pennsylvania counsel.	595.00
08/03/18	SXB	0.30	0024	A105	Conference with S Hayes regarding changes to PA form PSA re sale of property in PA.	178.50
08/03/18	SXB	0.20	0024	A105	Conference with S Hayes regarding local counsel suggestion re inclusion of bulk sale provisions in PSA for sale of Illinois property.	119.00
08/03/18	SXB	0.30	0024	A107	Review emails correspondences with local counsel regarding sale of properties in PA and IL.	178.50
08/03/18	CCJ	0.30	0017	A105	Exchange of emails regarding 200 Giacalone Drive;.	178.50
08/03/18	PMW	0.80	0017	A105	Correspondence with Brett Cohen and Carolyn Jordan re update on the Woodbridge Evansville matter.	476.00
08/03/18	PMW	0.50	0017	A104	Review status update re the Woodbridge Evansville matter.	297.50
08/03/18	BJC	0.10	0017	A104	Review John Waller email to George Shoup re Evansville.	59.50
08/03/18	BJC	1.40	0017	A104	Review John Waller/Matthew Millis memo on Brill eviction.	833.00
08/03/18	BJC	0.10	0017	A104	Review Matthew Millis correspondence.	59.50
08/03/18	BJC	0.80	0017	A104	Review Exhibits to Brill memo.	476.00
08/03/18	BJC	0.10	0017	A108	Correspondence to Fred Chin and Allen Beck.	59.50
08/03/18	SHH	0.40	0024	A105	Meet with Saul Breskal re revisions to purchase agreement and seller disclosure form.	238.00
08/03/18	SHH	0.40	0024	A106	Review PA seller disclosures; email correspondence with George Shoup, David Fidler and Matt Sorenson re PA seller disclosures.	238.00
08/03/18	CCJ	0.20	0017	A106	Correspondence with client.	119.00
08/03/18	PS	0.40	0001	A108	[Honoapiilani Road] Correspond with opposing counsel re: status.	238.00

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/03/18	SXB	0.40	0024	A104	Review emails to and from client and bankruptcy counsel regarding advice from PA counsel to incorporate seller disclosures in the purchase agreement.	238.00
08/03/18	SXB	0.30	0024	A105	Conference with S Hayes regarding status of purchase agreements for sale of PA and IL properties.	178.50
08/05/18	BJC	0.20	0017	A104	Review John Waller correspondence to George Shoup re potential damages claim.	119.00
08/05/18	BJC	0.30	0017	A104	Review Whitman Holt correspondence re Brill opposition to BK claim.	178.50
08/05/18	BJC	0.30	0017	A104	Review John Waller / Whitman Holt correspondence.	178.50
08/05/18	BJC	0.90	0017	A104	Review Whitman Holt correspondence re objections to Brill claims.	535.50
08/05/18	SXB	0.50	0024	A104	Review correspondence from W Hold and J Waller regarding Brill's opposition to bankruptcy claim objection.	297.50
08/06/18	SHH	0.70	0024	A107	Email correspondence with local counsel and from George Shoup re revisions to 200 Giacalone Drive purchase agreement and Seller disclosures.	416.50
08/06/18	SXB	0.30	0024	A105	Conference with S Hayes regarding disclosures required under PA law for sale of residential property in PA.	178.50
08/06/18	SXB	0.30	0024	A107	Review correspondence to and from local counsel in PA regarding required changes to purchase agreement and disclosure statement for sale of residential property in PA.	178.50
08/06/18	SXB	0.30	0024	A107	Review correspondence between client and bankruptcy counsel regarding previous litigation of claims with Brill involving property in Illinois.	178.50
08/06/18	SHH	0.40	0024	A110	Update assignment status chart.	238.00
08/06/18	BJC	0.70	0017	A104	Review John Waller correspondence and analysis re potential damages from under market lease.	416.50
08/06/18	BJC	0.80	0017	A104	Review correspondence from Matthew Millis to Whitman Holt re Brill litigation issues.	476.00

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/06/18	BJC	0.40	0017	A104	Review responsive email from Whitman Holt to Matthew Millis re Brill objections.	238.00
08/06/18	PMW	0.80	0017	A104	Review updated Woodbridge status chart.	476.00
08/06/18	PMW	0.80	0017	A105	Correspondence with firm attorneys re updated Woodbridge status chart.	476.00
08/06/18	CCJ	0.40	0024	A104	Review correspondence regarding Brill/ERC/BMC: Eviction Analysis;.	238.00
08/06/18	PS	0.40	0001	A106	[Honoapiilani Road] Review correspondence from opposing counsel; Correspond with client re: potential claims, carrier's failure to respond.	238.00
08/06/18	SXB	0.40	0024	A104	Review further correspondence from W Holt and M Mills regarding Brill objection to claims in bankruptcy.	238.00
08/07/18	BJC	0.50	0017	A104	Review Matthew Millis correspondence regarding selection of judges in Indiana.	297.50
08/07/18	BJC	0.50	0017	A109	Meeting with firm attorney re status of eviction proceeding.	297.50
08/07/18	BJC	0.30	0017	A104	Review Whitman Holt correspondence re potential and benefits of selection of judge from prior matter.	178.50
08/07/18	CCJ	0.50	0005	A106	Weekly status call with clients.	297.50
08/07/18	SXB	0.30	0024	A104	Review correspondence from W Holt, D Sterner and M Mills regarding Brill's objection to claim in bankruptcy proceedings.	178.50
08/08/18	SHH	1.80	0024	A104	Review correspondence from Brett Cohen and David Fidler re Kirkstead assignment of third party reports and related sections of purchase agreement and settlement agreement.	1,071.00
08/08/18	DXT	0.60	0017	A107	Telephone call and e-mails with I. Bambrick regarding potential rejection of Suite 203, legal and bankruptcy issues pertaining to same, and related lease issues regarding 14140 Ventura Blvd.	357.00
08/08/18	DXT	0.40	0017	A106	E-mails with F. Chin regarding potential rejection of Suite 203, legal and bankruptcy issues pertaining to same, and related lease issues regarding 14140 Ventura Blvd.	238.00

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/08/18	CCJ	0.20	0017	A106	Follow-up with clients regarding status call.	119.00
08/08/18	BJC	0.50	0017	A104	Review Whitman Holt correspondence re reply to Brill's response.	297.50
08/08/18	BJC	1.20	0017	A104	Review Response to Brill pleading.	714.00
08/08/18	BJC	0.40	0017	A104	Review David Fidler correspondence re New York settlement.	238.00
08/08/18	BJC	0.20	0017	A108	Correspondence to David Fidler re potentially assigning due diligence materials for New York property.	119.00
08/08/18	BJC	0.70	0017	A104	Review draft assignment of due diligence materials.	416.50
08/08/18	BJC	1.20	0017	A104	Review Order re QBDK Huron settlement.	714.00
08/08/18	BJC	0.40	0017	A104	Review John Waller correspondence to Whitman Holt re additional Brill arguments.	238.00
08/08/18	BJC	0.10	0017	A104	Review Matthew Millis correspondence re comments to Reply.	59.50
08/08/18	BJC	0.80	0017	A104	Review Matthew Millis comments to Reply.	476.00
08/08/18	BJC	0.40	0017	A109	Meeting re estimate for inspections, surveys, etc.	238.00
08/08/18	SXB	0.20	0024	A105	Review and respond to email regarding timing and cost of due diligence inspections on Kirkstead property.	119.00
08/08/18	SXB	0.40	0024	A104	Review further correspondences from M Millis, W Holt and J Waller regarding Brill's objections to claim in bankruptcy.	238.00
08/09/18	SHH	0.60	0024	A103	Draft Kirkstead Assignment of Third Party Reports.	357.00
08/09/18	SXB	0.30	0024	A107	Review correspondence regarding litigation against Brill concerning Indiana property.	178.50
08/09/18	BJC	0.60	0017	A104	Review assignment of due diligence studies (NYC).	357.00
08/09/18	BJC	0.90	0017	A103	Revise assignment of due diligence studies (NYC).	535.50
08/09/18	BJC	0.20	0017	A104	Review Whitman Holt correspondence re Brill's attacks on local judges.	119.00

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/09/18	BJC	0.90	0017	A104	Review Brill's "Financing Fraud Steps" additional to Brill filing.	535.50
08/09/18	BJC	0.70	0017	A104	Review Matthew Millis chart re comparison of Brill's prior and current claims arising from the same set of facts previously considered.	416.50
08/09/18	BJC	0.30	0017	A104	Review Whitman Holt reply to Millis chart.	178.50
08/09/18	BJC	0.10	0017	A108	Correspondence with Whitman Holt re deadline for filing Brill Response.	59.50
08/09/18	BJC	0.30	0017	A108	Correspondence to David Fidler re revise assignment and costs of studies.	178.50
08/09/18	BJC	0.10	0017	A104	Review correspondence from David Fidler re revised Assignment.	59.50
08/10/18	PS	0.40	0001	A103	[Honoapiilani Road] Correspond with opposing counsel re: status, review correspondence re: Examination Under Oath.	238.00
08/13/18	SHH	0.30	0024	A106	Correspondence with George Shoup re execution version of 200 Giacalone Drive purchase agreement.	178.50
08/13/18	SHH	4.00	0024	A103	Draft access agreement for 633 Foothill property per email correspondence from Carolyn Jordan.	2,380.00
08/13/18	CCJ	0.60	0017	A105	Correspondence with attorneys regarding Access Agreement and 633 Foothill .	357.00
08/13/18	CCJ	0.30	0017	A106	Telephone conference with Allen Beck regarding Access Agreement and 633 Foothill.	178.50
08/13/18	PS	0.30	0001	A108	[Honoapiilani Road] Correspond with opposing counsel re: status.	178.50
08/13/18	SXB	0.20	0024	A104	Review correspondence relating to Buyer of Foothill property's request for access agreement to commence with certain work prior to close of escrow.	119.00
08/14/18	SHH	0.30	0024	A103	Finalize Canadensis, PA purchase agreement.	178.50
08/14/18	SHH	2.20	0024	A103	Draft access agreement for 633 Foothill property and revise per Saul Breskal comments.	1,309.00

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/14/18	BJC	0.30	0017	A108	Review Craig Marcus correspondence with Allen Beck re settlement.	178.50
08/14/18	BJC	0.20	0017	A105	Correspondence with firm attorney about background and potential resolution of neighborhood disputes.	119.00
08/14/18	BJC	0.20	0017	A104	Review Allen Beck correspondence re status with Tanager Way dispute.	119.00
08/14/18	CXM	0.10	0017	A104	Review e-mail from client re draft settlement agreement and amendment to CC&Rs [747 Davis Road, Stockridge, GA].	59.50
08/14/18	CXM	0.20	0017	A103	draft e-mail to client re settlement agreement, amended CC&Rs, strategy [747 Davis Road, Stockridge, GA].	119.00
08/14/18	CXM	0.10	0017	A104	Review e-mail from attorney re amended CC&Rs, telephone conference [747 Davis Road, Stockridge, GA].	59.50
08/14/18	SHH	0.20	0024	A105	Meet with Saul Breskal re revisions to 633 Foothill property access agreement.	119.00
08/14/18	SHH	0.50	0024	A106	Phone and email Correspondence with client (Mark Kemper, Allen Beck and Mike Rosenfeld) re revisions to 633 Foothill property access agreement.	297.50
08/14/18	SHH	1.00	0024	A104	Review email thread from George Shoup re Canadensis, PA title issue and additional documents related thereto.	595.00
08/14/18	CCJ	0.40	0017	A105	Follow-up with attorneys regarding status of Access Management.	238.00
08/14/18	PS	0.30	0001	A106	[Honoapiilani Road] Correspond with client, calendar Examination Under Oath.	178.50
08/14/18	SXB	1.20	0024	A103	Revise Amendment to PSA for sale of Foothill property.	714.00
08/14/18	SXB	0.40	0024	A105	Conference with B Cohen regarding status of dispute re 1432 Tanager Way.	238.00
08/14/18	SXB	0.50	0024	A105	Conference with S Hayes regarding required changes to Amendment of PSA for Foothill property.	297.50
08/14/18	SXB	0.20	0024	A104	Review and mark-up insurance certificate provided by Buyer of Foothill property.	119.00

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/14/18	SXB	0.50	0024	A105	Conference with S Hayes regarding strategy for responding to Buyer of PA property's concerns re apparent parcel missing from legal description of property.	297.50
08/14/18	SXB	0.60	0024	A104	Review correspondence, title report and related documents concerning legal description for PA property and buyer's concern that legal description omits a crucial parcel.	357.00
08/14/18	SXB	0.40	0024	A106	Review correspondence from A Beck and M Rosenfeld regarding buyer's request to perform work on Foothill property prior to closing.	238.00
08/15/18	SHH	0.20	0024	A107	Email correspondence with local counsel re Canadensis, PA title issue.	119.00
08/15/18	CXM	0.10	0017	A104	Review e-mail from Province re Samatas settlement agreement [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from client re settlement agreement, conference call [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A103	Draft email to client re conference call [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from attorney re conference call [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from client re conference call [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from attorney re conference call [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from client re documents [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from attorney re documents, conference call [747 Davis Road, Stockridge, GA].	59.50
08/15/18	CXM	0.90	0017	A106	Long telephone conference with client re several different issues [747 Davis Road, Stockridge, GA].	535.50
08/15/18	CXM	0.10	0017	A104	Review e-mail from client re strategy re settlement agreement [747 Davis Road, Stockridge, GA].	59.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/15/18	CXM	1.50	0017	A103	Begin drafting and preparation of comprehensive settlement agreement, review and analysis of extensive documents for purposes of same [747 Davis Road, Stockridge, GA].	892.50
08/15/18	BJC	0.70	0017	A104	Review Tanager file re neighborhood dispute in connection with settlement and CC&R amendment.	416.50
08/15/18	BJC	0.20	0017	A104	Review correspondence of David Dachelet re concepts to add to the Settlement Agreement.	119.00
08/15/18	BJC	0.30	0017	A109	Meeting with firm attorney re amendment to CC&R's.	178.50
08/15/18	BJC	0.30	0017	A101	Coordinate conference call.	178.50
08/15/18	BJC	0.60	0017	A108	Conference call with Allen Beck and Craig Marcus.	357.00
08/15/18	BJC	0.10	0017	A104	Review Allen Beck correspondence to Woodbridge team re settlement strategy.	59.50
08/15/18	BJC	0.70	0017	A104	Initial review of CC&R's.	416.50
08/15/18	SHH	1.80	0024	A104	Review and analysis of documents provided by local counsel and George Shoup with respect to Canadensis, PA title matter, including lender's title commitment, owner's policy, vesting deed, mortgage, current commitment, and additional documents included with closing file.	1,071.00
08/15/18	SHH	0.20	0024	A108	Call with title officer re Canadensis, PA title issue.	119.00
08/15/18	SHH	0.50	0024	A106	Email memo to George Shoup summarizing status of Canadensis, PA title issue.	297.50
08/15/18	PS	0.40	0001	A102	[Honoapiilani Road] Review correspondence, documentation re: Examination Under Oath, begin preparation of memorandum re: same.	238.00
08/15/18	SXB	0.40	0024	A105	Conference with S Hayes regarding review of owner's and lender's title policies to determine legal description of PA properties.	238.00
08/15/18	SXB	0.30	0024	A104	Review research regarding ownership of legal title to PA properties.	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/16/18	SHH	0.60	0024	A108	Phone and email correspondence with title officer re title issues relating to Canadensis, PA property.	357.00
08/16/18	CXM	2.40	0017	A103	Continue drafting and preparation of comprehensive Settlement Agreement [747 Davis Road, Stockridge, GA].	1,428.00
08/16/18	CXM	0.10	0017	A103	Draft e-mail to attorney re settlement agreement [747 Davis Road, Stockridge, GA].	59.50
08/16/18	CXM	0.10	0017	A104	Review e-mail from attorney re settlement agreement [747 Davis Road, Stockridge, GA].	59.50
08/16/18	BJC	1.10	0017	A104	Review Tri Party CC&Rs.	654.50
08/16/18	BJC	0.20	0017	A109	Meeting re Tri Party CC&Rs.	119.00
08/16/18	BJC	0.80	0017	A104	Review Brill Reply Brief.	476.00
08/16/18	BJC	0.20	0017	A108	Correspondence with Allen Beck re timing of two sets of CC&Rs.	119.00
08/16/18	SHH	0.60	0024	A104	Review and analysis of grant deed and map provided by title officer in connection with Canadensis, PA property title issue.	357.00
08/17/18	SHH	0.90	0024	A108	Phone and email correspondence with title officer re title issue relating to Canadensis, PA property title issue.	535.50
08/17/18	BJC	0.20	0017	A104	Review Craig Marcus correspondence.	119.00
08/17/18	BJC	1.00	0017	A104	Review draft settlement agreement.	595.00
08/17/18	BJC	0.80	0017	A101	Prepare comments to draft Settlement Agreement.	476.00
08/17/18	BJC	0.10	0017	A104	Review Craig Marcus correspondence re Settlement Agreement.	59.50
08/17/18	BJC	0.70	0017	A104	Review revised Settlement Agreement.	416.50
08/17/18	CXM	0.50	0017	A103	Revise, supplement, modify and amend draft settlement agreement [747 Davis Road, Stockridge, GA].	297.50
08/17/18	CXM	0.30	0017	A103	Draft e-mail to attorney re revised settlement agreement; review two e-mails	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
					from attorney re same [747 Davis Road, Stockridge, GA].	
08/17/18	CXM	0.30	0017	A104	Review e-mail exchange between attorneys re status [747 Davis Road, Stockridge, GA].	178.50
08/17/18	CXM	0.30	0017	A104	Review e-mail from attorney re settlement agreement, along with proposed revisions [747 Davis Road, Stockridge, GA].	178.50
08/17/18	CXM	1.00	0017	A103	Further revise, supplement, modify and amend settlement agreement [747 Davis Road, Stockridge, GA].	595.00
08/17/18	CXM	0.30	0017	A103	Draft e-mail to client re draft settlement, amendment to CC&Rs; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
08/17/18	SXB	0.50	0024	A104	Review revised draft settlement agreement re dispute concerning 1432 Tanager.	297.50
08/20/18	SHH	0.70	0024	A108	Phone and email correspondence with title officer re Canadensis, PA property title issue.	416.50
08/20/18	SXB	0.30	0024	A106	Email to D Dachelet regarding listing agreement with Ernie Carswell for sale of Mandeville Canyon property.	178.50
08/21/18	SHH	0.40	0024	A108	Phone and email correspondence with title officer re Canadensis, PA property title issue.	238.00
08/21/18	SXB	0.40	0024	A105	Conference with S Hayes regarding whether PA property includes 2 or 3 parcels and strategy for resolving this issue.	238.00
08/21/18	SXB	0.30	0024	A104	Review correspondence regarding new listing agreement for sale of property on Mandeville Canyon.	178.50
08/21/18	SHH	0.30	0024	A104	Review and analysis of revised listing agreement and addendum for Mandeville Canyon property.	178.50
08/21/18	SXB	0.30	0024	A104	Review correspondence regarding execution of listing agreement for Mandeville Canyon property and requirement for additional changes to such agreement.	178.50
08/21/18	SHH	0.30	0024	A106	Email memo to George Shoup re status of Canadensis, PA property title issue.	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/21/18	SHH	0.20	0024	A105	Meet with Saul Breskal re status of Canadensis, PA property title issue.	119.00
08/22/18	BJC	0.30	0017	A108	Review correspondence from Allen Beck re draft Settlement Agreement to Fidler and Tuchin.	178.50
08/22/18	SHH	0.70	0024	A104	Review and analysis of draft settlement agreement and current CC&Rs for Tanager Property.	416.50
08/22/18	SHH	0.20	0024	A108	Phone and email correspondence with new broker re revisions to listing agreement for Mandeville Canyon.	119.00
08/22/18	SXB	0.50	0024	A106	Review email from M Sorenson and attached documents relating to Nimes settlement.	297.50
08/22/18	SXB	0.30	0024	A108	Telephone conference with E Carswell (realtor) regarding listing agreement for Mandeville Canyon property.	178.50
08/22/18	BJC	0.10	0017	A104	Review correspondence from Allen Beck re Samatas probable refusal to negotiate.	59.50
08/22/18	CXM	0.30	0017	A106	Telephone conference with client re several issues [747 Davis Road, Stockridge, GA].	178.50
08/22/18	CXM	0.80	0017	A104	Review long e-mail from client to attorneys re settlement agreement, amendment to CC&Rs, strategy re settlement negotiations; review e-mail from Tuchin re strategy re settlement negotiations; review e-mail from client re same; draft long e-mail to client and Tuchin re strategy re settlement negotiations; review e-mail from Tuchin re same [747 David Road, Stockridge, GA].	476.00
08/22/18	BJC	0.20	0017	A105	Correspondence to/from firm attorney re preparation of Amendment to CC&Rs.	119.00
08/22/18	SHH	0.70	0024	A103	Draft first amendment to CC&Rs Tanager Property.	416.50
08/22/18	CCJ	0.30	0024	A105	Correspondence regarding Mandeville Canyon and revising the Listing Agreement for Mandeville Canyon so that it mirrors the contract previously executed by Douglas Elliman for the same property.	178.50
08/22/18	SXB	0.30	0024	A106	Telephone conference with M Sorenson regarding title concerns raised by buyer of	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
					Nimes property.	
08/23/18	SXB	0.50	0024	A106	Telephone conference with M Sorenson regarding title issues at 805 Nimes Place.	297.50
08/23/18	PMW	1.50	0017	A105	Correspondence and conference with Saul Breskal, Carolyn Jordan and E.J. Schloss re the 805 Nimes Property.	892.50
08/23/18	PMW	1.00	0017	A104	Review documents re the 805 Nimes property.	595.00
08/23/18	SXB	1.00	0024	A104	Review restrictive covenants on Nimes property, title report and settlement agreement with seller in preparation for call with title company re insuring over restrictive covenant.	595.00
08/23/18	SXB	0.30	0024	A107	Telephone conference with D Fidler regarding settlement with Nimes and impact that settlement had on effectiveness of restrictive covenants.	178.50
08/23/18	SXB	0.30	0024	A108	Telephone conference with title company underwriter, M Sorenson and D Fidler regarding insuring over restrictive covenants on Nimes property.	178.50
08/23/18	SXB	0.30	0024	A106	Telephone conference with M Sorenson and D Fidler regarding strategy for resolving title issues concerning sale of Nimes property.	178.50
08/23/18	SXB	0.20	0024	A104	Review executed listing agreement for Mandeville Canyon property received from broker.	119.00
08/23/18	SHH	2.10	0024	A103	Draft First Amendment to 1432 Tanager CC&Rs based on review of current CC&Rs,, correspondence from Brett Cohen, and Samatas correspondence.	1,249.50
08/23/18	PMW	1.00	0017	A106	Telephone call with client.	595.00
08/23/18	CCJ	0.40	0017	A105	Correspondence with S. Breskal regarding Mandeville Canyon Listing Agreement and conflict waiver.	238.00
08/23/18	SXB	0.50	0024	A104	Review email from M Sorenson regarding concerns raised by Buyer of Nimes property including executed purchase agreement, title report and sales order.	297.50
08/23/18	SXB	0.30	0024	A108	Review and respond to multiple emails	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
					regarding title reports for Nimes and Nightingale properties.	
08/24/18	SXB	0.50	0024	A108	Telephone conference with Buyer's counsel for 805 Nimes regarding concerns with title.	297.50
08/24/18	SXB	0.40	0024	A106	Telephone conference with M Sorenson regarding buyer's concerns re title to 805 Nimes and strategy for addressing those concerns.	238.00
08/24/18	SHH	0.40	0024	A104	Review and analysis of new listing agreement for Mandeville Canyon.	238.00
08/24/18	SXB	0.40	0024	A108	Telephone conference with Buyer's counsel regarding buyer's concerns with title to Nimes property.	238.00
08/24/18	SXB	0.20	0024	A108	Email to counsel for Buyer's of Nimes property.	119.00
08/24/18	SXB	0.30	0024	A106	Telephone conference with F Chin regarding concerns of Nimes buyer re title issues.	178.50
08/24/18	SXB	0.30	0024	A106	Telephone conference with M Sorenson regarding Nimes buyers concerns with title.	178.50
08/24/18	SXB	0.20	0024	A108	Telephone conference with counsel for Nimes Buyer regarding issues with title.	119.00
08/26/18	BJC	0.30	0017	A104	Review status of Samatas settlement.	178.50
08/26/18	BJC	0.10	0017	A104	Review Michael Tuchin correspondence re settlement dollar amount.	59.50
08/27/18	SXB	0.30	0024	A107	Review and respond to emails from D Fidler and M Sorenson regarding meeting with Bollenbach to resolve title concerns relating to 805 Nimes.	178.50
08/27/18	SHH	0.20	0024	A105	Meet with Brett Cohen re Tanager CC&Rs.	119.00
08/27/18	BJC	0.30	0017	A109	Meeting with firm attorney re draft CC&R amendment (Samatas).	178.50
08/27/18	BJC	0.10	0017	A108	Correspondence with Allen Beck re CC&R amendments.	59.50
08/27/18	PMW	1.30	0017	A105	Correspondence and conference with Saul Breskal and Carolyn Jordan re Fred Chin's email to Saul Breskal re the sale of the Nightingale and Nimes properties.	773.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/27/18	SXB	0.40	0024	A107	Review and respond to emails from D Fidler and M Sorenson regarding strategy for getting buyer of Nimes and Nightingale properties to waive contingencies.	238.00
08/27/18	SXB	0.30	0024	A108	Telephone conference with Buyer's counsel re title issues facing Nimes property and strategy for resolving issues.	178.50
08/27/18	SXB	0.30	0024	A107	Telephone conference with D Fidler regarding timing for filing motion to sell Nightingale and Nimes properties and strategy for resolving Nimes title issues.	178.50
08/27/18	SXB	0.20	0024	A106	Review and respond to email from M Sorenson re landscape easement affecting St. Cloud property.	119.00
08/27/18	CXM	0.30	0017	A104	Draft e-mail to opposing counsel re meet and confer re Case Management Conference; e-mail exchange with opposing counsel re same; review original Petrucci declaration; draft e-mail to attorney re same [747 Davis Road, Stockridge, GA].	178.50
08/28/18	PMW	0.50	0017	A106	Correspondence with Fred Chin, Mark Kemper, Matt Sorenson and Carolyn Jordan re status of Woodbridge-Glaser Weil weekly conference call.	297.50
08/28/18	PMW	1.00	0017	A105	Correspondence and conference with firm attorneys.	595.00
08/28/18	BJC	0.40	0017	A101	Meeting re status and revisions to CC&R Amendment.	238.00
08/28/18	BJC	0.30	0017	A105	Correspondence with Stewart Hayes re CC&R Amendment.	178.50
08/29/18	SHH	1.30	0024	A103	Draft and revise CC&Rs amendment for Tanagar property per meeting with Brett Cohen.	773.50
08/29/18	PMW	1.50	0017	A105	Correspondence and telephone call with Brett Cohen re draft Settlement Agreement for property located at 1432 Tanagar Way.	892.50
08/29/18	PMW	0.50	0017	A104	Review draft Settlement Agreement for property located at 1432 Tanagar Way.	297.50
08/29/18	PMW	1.50	0017	A105	Meeting and correspondence with Spencer Kallick re Owlwood.	892.50
08/29/18	PMW	1.50	0017	A106	Correspondence and conference call with	892.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
					Fred Chin, Mark Kemper and Spencer Kallick re Owlwood.	
08/29/18	PMW	1.00	0017	A106	Weekly Woodbridge-Glaser Weil Conference Call with Fred Chin, Mark Kemper, and Matt Sorenson.	595.00
08/29/18	SK1	0.50	0017	A106	Confer and correspond with F. Chin, M. Kemper and P. Weil regarding Owlwood subdivision issues.	297.50
08/29/18	SK1	0.50	0017	A104	Review and analyze existing Owlwood subdivision documents.	297.50
08/29/18	BJC	0.40	0017	A109	Meeting with firm attorney re preparation of Amendment to CC&Rs (Tanager).	238.00
08/29/18	BJC	0.30	0017	A109	Meeting with firm attorney re status of settlement with Samatas (Tanager).	178.50
08/29/18	BJC	0.30	0017	A101	Prepare status correspondence for call with Fred Chin (Tanager).	178.50
08/29/18	BJC	0.40	0017	A104	Review draft amendment to CC&Rs (Tanager).	238.00
08/29/18	BJC	0.50	0017	A103	Revise draft CC&R Amendment and proposed insert (Tanager).	297.50
08/29/18	BJC	0.20	0017	A108	Correspondence to Allen Beck et al. (Tanager).	119.00
08/29/18	BJC	0.60	0017	A104	Review Allen Beck correspondence and link to plans (Tanager).	357.00
08/29/18	BJC	0.50	0017	A104	Initial review of plans (Tanager).	297.50
08/29/18	BJC	0.30	0017	A104	Review draft language regarding plans (Tanager).	178.50
08/29/18	PMW	1.00	0017	A106	Correspondence with Mark Kemper, Fred Chin and Matt Sorenson re Title Report Reviews.	595.00
08/29/18	PMW	0.50	0017	A106	Correspondence with Fred Chin and Stewart Hayes re Megan Fatemi's (Plus Development Group) August 29th email to Fred Chin and Mark Kemper re status of conversation about Owlwood.	297.50
08/29/18	PMW	0.50	0017	A105	Correspondence with Spencer Kallick and Clare Bronowski re Owlwood Data Site.	297.50
08/29/18	PMW	0.50	0017	A104	Review Owlwood Data Site.	297.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/29/18	SXB	0.30	0024	A107	Review.	178.50
08/29/18	CXM	0.30	0017	A104	Review draft first amendment to CC&Rs and e-mail to client re same; e-mail exchange re same [747 Davis Road, Stockridge, GA].	178.50
08/30/18	CB	0.30	0017	A105	Attorney conference Kallick re subdivision issues.	178.50
08/30/18	SXB	0.50	0024	A104	Review executed Purchase Agreements for sale of 805 Nimes and 9212 Nightingale, as well as Buyer's draft contingency waiver for 9212 Nightingale.	297.50
08/30/18	SK1	0.50	0017	A105	Confer with C. Bronowski regarding Owlwood estate subdivision; Correspond with P. Weil regarding updated title report.	297.50
08/30/18	CCJ	0.60	0024	A105	Correspondence with S. Breskal and D. Tabibian regarding 9212 Nightingale Drive and 805 Nimes Place.	357.00
08/30/18	CCJ	1.40	0010	A103	Prepare fee application for submission.	833.00
08/30/18	CCJ	0.30	0024	A105	Correspondence with S. Kallick re Owlwood;.	178.50
08/30/18	BJC	0.20	0017	A109	Meeting with firm attorney re 805 Nime PSA.	119.00
08/30/18	PMW	0.50	0017	A106	Correspondence with Fred Chin, Stewart Hayes and Mark Kemper re Owlwood status.	297.50
08/30/18	DXT	0.20	0024	A105	Confer with C. Jordan regarding client request to review title reports and related title issues for numerous properties in escrow or up for sale.	119.00
08/30/18	DXT	0.80	0024	A104	Analysis and review of title report list and related title documents for numerous properties in escrow or up for sale.	476.00
08/30/18	SXB	0.60	0024	A106	Review purchase agreements for sale of Nimes and Nightingale properties to confirm that both sales are contingent upon the other closing;.	357.00
08/30/18	SXB	0.30	0024	A106	Telephone conference with M Sorenson regarding Nimes and Buyer's waiver of contingencies subject to approval of sale order.	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
08/31/18	CCJ	1.80	0010	A103	Review and revise second fee application and coordinate statements; prepare materials for fee application.	1,071.00
08/31/18	PMW	1.00	0017	A105	Conference with firm attorneys.	595.00
08/31/18	DXT	1.80	0024	A106	Multiple telephone calls and e-mails with M. Kemper and F. Chin regarding 1258 Lago Vista, multiple counteroffers with Buyer, issues with bankruptcy provision and Buyer remedies in the Seller Addendum to Counteroffer, new Seller Counteroffer, and related issues.	1,071.00
08/31/18	DXT	0.50	0024	A107	Multiple e-mails with D. Fidler regarding 1258 Lago Vista, issues with bankruptcy provision and Buyer remedies in the Seller Addendum to Counteroffer, and requested changes to same.	297.50
08/31/18	DXT	0.90	0024	A104	Analysis and review of Buyer and Seller multiple counteroffers and addendum regarding 1258 Lago Vista, requested Buyer changes to same, and CAR form purchase agreement documents.	535.50
08/31/18	DXT	0.50	0024	A102	Research specific performance as a Buyer remedy regarding 1258 Lago Vista.	297.50
08/31/18	DXT	0.30	0024	A103	Telephone calls with Buyer's counsel regarding 1258 Lago Vista, issues with bankruptcy provision and Buyer remedies in the Seller Addendum to Counteroffer, specific performance, and related issues.	178.50
08/31/18	DXT	0.50	0024	A103	Draft various provisions for new Seller Counteroffer regarding 1258 Lago Vista.	297.50
08/31/18	DXT	0.30	0024	A104	Analysis and review of list of title reports for review for numerous properties.	178.50
08/31/18	DXT	1.50	0024	A102	Research title reports and related title documents for numerous properties requiring title review.	892.50
08/31/18	DXT	0.70	0024	A103	Draft list of missing title documents and reports for various properties.	416.50
08/31/18	SXB	0.20	0024	A106	Telephone conference with M Sorenson regarding Nimes property and buyer's request for changes to sale order.	119.00
08/31/18	SXB	0.30	0024	A108	Telephone conference with T Friedman	178.50

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Date	Professional	Hours	Task	Activity	Narrative	Amount
					regarding issues relating to sale of Nimes property and need to speak with Buyer's counsel re requested changes to sale order.	
08/31/18	SXB	0.20	0024	A106	Review and respond to emails from F Chin regarding need to speak with T Friedman and counsel for buyer of Nimes property.	119.00
08/31/18	DXT	1.40	0024	A103	Draft and revise additional proposed language to Form Seller Counteroffer and Form Addendum for all real property dispositions.	833.00
Total Fees:						81,991.00

SUMMARY OF PROFESSIONAL SERVICESACTUAL - BLENDED RATE = \$716.46/HOUR

PROFESSIONAL	TYPE	HOURS	HOURLY RATE	AMOUNT
SAUL BRESKAL	Partners	23.10	780.00	18,018.00
CLARE BRONOWSKI	Partners	0.30	695.00	208.50
BRETT J. COHEN	Partners	31.90	780.00	24,882.00
STEWART H. HAYES	Associates	26.10	475.00	12,397.50
CAROLYN COMPARET JORDAN	Partners	11.50	780.00	8,970.00
SPENCER KALLICK	Associates	1.50	425.00	637.50
CRAIG H. MARCUS	Partners	10.70	750.00	8,025.00
PETE SLEVIN	Partners	2.60	750.00	1,950.00
DAVID TABIBIAN	Partners	10.40	625.00	6,500.00
PETER M. WEIL	Partners	19.70	870.00	17,139.00
		137.80		98,727.50

BLENDED RATE AT \$595.00/HOUR

PROFESSIONAL	TYPE	HOURS	HOURLY RATE	AMOUNT
SAUL BRESKAL	Partners	23.10	595.00	13,744.50
CLARE BRONOWSKI	Partners	0.30	595.00	178.50
BRETT J. COHEN	Partners	31.90	595.00	18,980.50
STEWART H. HAYES	Associates	26.10	595.00	15,529.50
CAROLYN COMPARET JORDAN	Partners	11.50	595.00	6,842.50
SPENCER KALLICK	Associates	1.50	595.00	892.50
CRAIG H. MARCUS	Partners	10.70	595.00	6,366.50
PETE SLEVIN	Partners	2.60	595.00	1,547.00
DAVID TABIBIAN	Partners	10.40	595.00	6,188.00
PETER M. WEIL	Partners	19.70	595.00	11,721.50
		137.80		81,991.00

DISBURSEMENTS

Color Printing	63.20
Document Scanning	0.70

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DISBURSEMENTS

Document Reproduction

70.80

Sub-Total Disbursements: 134.70

TOTAL CURRENT BILLING: \$ 82,125.70

Previous Balance: 164,492.75

TOTAL AMOUNT DUE: \$ 246,618.45

Outstanding Invoices

Date	Invoice Number	Original Amount	Credit(s)	Balance Due
07/25/18	201729	\$271,018.55	\$-216,933.05	\$54,085.50
09/06/18	202589	\$110,407.25	\$0.00	\$110,407.25

Total Outstanding Invoices: \$164,492.75

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: October 16, 2018 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

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

The **Third Monthly Application of Glaser Weil Fink Howard Avchen & Shapiro LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period from August 1, 2018 through August 31, 2018** (the “Application”) has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$81,991.00 and monthly expenses in the amount of \$134.70.

Objections to the Application, if any, are required to be filed on or before **October 16, 2018 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 14140 Ventura Boulevard #302, Sherman Oaks, California 91423, Attn: Bradley D. Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39th Floor, Los Angeles, California 90067, Attn: Jonathan Weiss, Esq., and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, CA 90017, Attn: William Brody, 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) proposed counsel to any additional statutory committee appointed in these Chapter 11 Cases; (vi) the Fee Examiner, Frejka PLLC, 205 E. 42nd Street, New York, New York 10017, Attn: Elise Frejka; (vii) any other party that has requested to be a

¹

The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14140 Ventura Boulevard #302, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ noticing and claims agent at www.gardencitygroup.com/cases/WGC, or by contacting the undersigned counsel for the Debtors.

Notice Party; and (viii) the United States Trustee for the District of Delaware (the "U.S. Trustee"), J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT EXPENSES FOR RETAINED PROFESSIONALS [DOCKET NO. 261], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

Dated: September 26, 2018
Wilmington, Delaware

/s/ Betsy L. Feldman

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-and-

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