

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
WOODBRIDGE GROUP OF COMPANIES, LLC,)
*et al.*¹) Case No. 17-12560 (KJC)
Debtors.) (Jointly Administered)
Objection Deadline: October 23, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**NINTH MONTHLY APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM AUGUST 1, 2018 THROUGH AUGUST 31, 2018**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	December 14, 2017 by Order entered January 18, 2018
Period for which Compensation and Reimbursement is Sought:	August 1, 2018 – August 31, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$223,305.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$6,650.42

This is a: x monthly interim final application.

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

¹ The last four digits of Woodbridge Group of Companies, LLC's federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14225 Ventura Boulevard #100, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at www.gardencitygroup.com/cases/WGC.

PRIOR MONTHLY APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/23/18	12/14/17 – 12/31/17	\$527,779.50	\$12,368.61	\$527,779.50	\$12,368.61
04/13/18	1/01/18 – 1/31/18	\$992,674.00	\$45,151.47	\$992,674.00	\$45,151.47
04/27/18	2/01/18 – 2/28/18	\$376,323.50	\$10,372.17	\$376,323.50	\$10,372.17
05/23/18	03/01/18 – 03/31/18	\$525,490.00	\$18,487.06	\$525,490.00	\$18,487.06
06/06/18	04/01/18 – 04/30/18	\$374,063.00	\$ 7,512.22	\$374,063.00	\$ 7,512.22
06/21/18	05/01/18 – 05/31/18	\$341,349.50	\$ 5,017.71	\$341,349.50	\$ 5,017.71
08/07/18	06/01/18 – 06/30/18	\$345,533.25	\$ 6,357.42	\$345,533.25	\$ 6,357.42
08/23/18	07/01/18 – 07/31/18	\$272,465.50	\$5,008.87	\$272,465.50	\$5,008.87

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	49.00	\$61,005.00
Ira D. Kharasch	Partner 1987; Member CA bar 1982; Member NY Bar 2011	1050.00	0.50	\$525.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	14.10	\$14,805.00
Andrew W. Caine	Partner 1989; Member CA Bar 1983	995.00	5.40	\$5,373.00
David J Barton	Partner 100221; Member CA Bar 1981	975.00	20.30	\$19,792.50
Jeffrey N. Pomerantz	Partner 1995; Member CA Bar 1989	975.00	0.20	\$195.00
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	33.00	\$32,175.00
John A. Morris	Travel Rate	487.50	3.00	\$1,462.50
Bradford J. Sandler	Partner 2010; Member NJ & PA Bars 1996; Member DE Bar 2001	925.00	7.50	\$6,937.50
Maxim B. Litvak	Partner 2004; Member TX Bar 1997; Member CA Bar 2001	875.00	16.40	\$14,350.00
Maxim B. Litvak	Travel Rate	437.50	5.00	\$2,187.50
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	31.60	\$26,860.00
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	31.70	\$23,775.00

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Elizabeth C. Thomas	Paralegal 2016	375.00	7.90	\$2,962.50
La Asia Canty	Paralegal 2017	375.00	0.40	\$150.00
Patricia J. Jeffries	Paralegal 1999	375.00	16.00	\$6,000.00
Andrea R. Paul	Case Management Assistant	295.00	1.50	\$442.50
Beatrice M. Koveleski	Case Management Assistant	295.00	4.10	\$1,209.50
Karen S. Neil	Case Management Assistant	295.00	4.30	\$1,268.50
Sheryle L. Pitman	Case Management Assistant	295.00	6.20	\$1,829.00

Grand Total: \$223,305.00
Total Hours: 258.10
Blended Rate: \$865.19

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	11.70	\$12,561.50
Appeals	0.20	\$ 150.00
Bankruptcy Litigation	36.30	\$36,578.50
Case Administration	20.90	\$ 7,299.50
Claims Administration/ Objections	10.90	\$10,907.50
Compensation of Professionals	8.30	\$ 4,822.50
Compensation of Professionals/ Other	5.50	\$ 3,510.50
Employee Benefits/Pension	10.30	\$11,144.50
Financing	24.10	\$22,679.50
General Creditors' Committee	24.60	\$18,627.50
Hearing	19.50	\$14,430.00
Non-Working Travel	8.00	\$ 3,650.00
Plan & Disclosure Statement	77.80	\$76,943.50
Grand Total	258.10	\$223,305.00

EXPENSE SUMMARY

Expense Category	Service Provider ² (if applicable)	Total Expenses
Conference Call	AT&T, CourtCall	\$ 181.62
Delivery/Courier Service	Advita	\$ 953.50
Federal Express		\$ 43.70
Fax Transmittal		\$ 30.00
Outside Services	Champion Courier	\$ 86.00
Pacer – Court Research		\$1,556.70
Postage		\$ 891.20
Reproduction Expense		\$1,711.80
Reproduction/ Scan Copy		\$1,195.90
Total		\$6,650.42

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

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FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
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WOODBIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
et al.,¹)
) (Jointly Administered)
Debtors.)
Objection Deadline: October 23, 2018 at 4:00 p.m.
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**NINTH MONTHLY APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM AUGUST 1, 2018 THROUGH AUGUST 31, 2018**

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

¹ The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14225 Ventura Boulevard #100, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ noticing and claims agent at www.gardencitygroup.com/cases/WGC.

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$223,305.00 and actual and necessary expenses in the amount of \$6,650.42 for a total allowance of \$229,955.42 and (ii), payment of \$178,644.00 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$6,650.42 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$185,294.42 for the period August 1, 2018 through August 31, 2018 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

Background

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

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

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

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

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

Fee Statements

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

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

Actual and Necessary Expenses

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

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

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

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

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

Summary of Services Rendered

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

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

Summary of Services by Project

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

A. Asset Disposition

13. This category relates to the disposition of the Debtors' real property assets. During the Interim Period, the Firm, among other things, reviewed various offer summaries for certain real property locations, conferred with counsel regarding the Debtors' business plan and status of remaining assets, and reviewed and analyzed the Debtors' various asset sale motions.

Fees: \$12,561.50

Hours: 11.70

B. Appeals

14. Time billed to this category relates to the review of the notice of mediation appeal.

Fees: \$150.00 Hours: .20

C. Bankruptcy Litigation

15. During the Interim Period, the Firm among other things: (i) conferred with counsel regarding case management issues; (ii) reviewed and prepared summaries and recommendations to various motions and other pleadings; (iii) reviewed various stipulations regarding consent orders; (iv) prepared a reply to the liquidity funding objection; (v) conferred with counsel regarding Joseph Sarachek's ("Sarachek") objection to standing motion, prepared a reply, and attended a hearing in connection therewith; and (vi) addressed Loyola claim issues and related litigation.

Fees: \$36,578.50 Hours: 36.30

D. Case Administration

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

Fees: \$7,299.50 Hours: 20.90

E. Claims Administration/ Objections

17. Time billed to this category relates to the review and analysis of claims against the Debtors' estates. During the Interim Period, the Firm, among other things:

(i) conferred with counsel regarding various claim issues; (ii) reviewed and analyzed various claim related stipulations; and (iii) conferred with counsel regarding broker claim settlements.

Fees: \$10,907.50

Hours: 10.90

F. Compensation of Professionals

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

Fees: \$4,822.50

Hours: 8.30

G. Compensation of Professionals/ Other

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

Fees: \$3,510.50

Hours: 5.50

H. Employee Benefits/Pension

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

Fees: \$11,144.50

Hours: 10.30

I. Financing

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

(i) conferred with counsel, the SEC, the proposed lenders and the US Trustee regarding issues concerning the liquidity facility; (ii) drafted amendments and incorporated additional comments to the liquidity facility documents and term sheet; (iii) prepared a reply in support of the liquidity facility; (iv) coordinated the execution of the facility documents; (v) participated in the hearing to approve the liquidity facility; and (vi) reviewed and provided comments to the liquidation trust agreement.

Fees: \$22,679.50

Hours: 24.10

J. General Creditors' Committee

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

Fees: \$18,627.50

Hours: 24.60

K. Hearing

23. Time billed to this category relates to preparation for and attendance at various hearings held during the Interim Period. During the Interim Period, the Firm, among

other things: (i) prepared hearing binders; (ii) reviewed agendas; and (iii) appeared at hearings both telephonically and in person.

Fees: \$18,627.50

Hours: 24.60

L. Non-Working Travel

24. During the Interim Period, the Firm incurred non-working time while traveling on case matters. Such time is billed at one-half the normal rate.

Fees: \$3,650.00

Hours: 8.00

M. Plan and Disclosure Statement

25. Time billed to this category relates to the development and preparation of the proposed plan of liquidation of the Debtors (the "Plan") and related disclosure statement (the "Disclosure Statement"), as well as to discussions with the various ad hoc groups concerning same. During the Interim Period, the Firm, among other things: (i) reviewed proposed amendments to the Debtors' Disclosure Statement; (ii) reviewed and discussed with counsel the Plan Q&A; (iii) reviewed and analyzed objections to the Disclosure Statement; (iv) reviewed and analyzed the voting procedures and Plan classes and treatment; (v) conferred with counsel regarding Sarachek plan issues; and (vi) reviewed various stipulations regarding creditor claims for purposes of voting.

Fees: \$76,943.50

Hours: 77.80

Valuation of Services

26. Attorneys and paraprofessionals of PSZ&J expended a total 258.10 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	49.00	\$61,005.00
Ira D. Kharasch	Partner 1987; Member CA bar 1982; Member NY Bar 2011	1050.00	0.50	\$525.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	14.10	\$14,805.00
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Sheryle L. Pitman	Case Management Assistant	295.00	6.20	\$1,829.00

Grand Total: \$223,305.00
Total Hours: 258.10
Blended Rate: \$865.19

27. The nature of work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$223,305.00.

28. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

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WHEREFORE, PSZ&J respectfully requests that, for the period August 1, 2018 through August 31, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$223,305.00 and actual and necessary expenses in the amount of \$6,650.42 for a total allowance of \$229,955.42 and (ii), payment of \$178,644.00 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$6,650.42 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$185,294.42, and for such other and further relief as this Court may deem just and proper.

Dated: October 3, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Bradford J. Sandler

Richard M. Pachulski (CA Bar No. 90073)
James I. Stang (CA Bar No. 94435)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Bradford J. Sandler (DE Bar No. 4142)
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jpomerantz@pszjlaw.com
bsandler@pszjlaw.com
crobinson@pszjlaw.com

*Counsel for the Official Committee of Unsecured
Creditors*

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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

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

b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as counsel to the Committee. Capitalized terms used in this Declaration have the same meanings ascribed in the *Ninth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors for the Period from August 1, 2018 through August 31, 2018* (the "Application").

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

/s/ Bradford J. Sandler
Bradford J. Sandler

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
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WOODBRIIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
et al.,¹)
) (Jointly Administered)
Debtors.)
Objection Deadline: October 23, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

NOTICE OF FILING OF FEE APPLICATION

PLEASE TAKE NOTICE that on October 3, 2018, Pachulski Stang Ziehl & Jones LLP, counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (collectively, the "Debtors"), filed the *Ninth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from August 1, 2018 through August 31, 2018* (the "Application"), with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 (the "Bankruptcy Court") seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$223,305.00, and reimbursement for actual and necessary expenses in the amount of \$6,650.42. A copy of the Application is attached hereto.

PLEASE TAKE FURTHER NOTICE that any response or objection to Application must be in writing and must be filed with the Clerk of the Bankruptcy Court on or before **October 23, 2018, at 4:00 p.m. (Eastern time)**.

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

¹ The last four digits of Woodbridge Group of Companies, LLC's federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14225 Ventura Boulevard #100, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at www.gardencitygroup.com/cases/WGC.

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

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

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

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

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

Dated: October 3, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Colin R. Robinson

Richard M. Pachulski (CA Bar No. 90073)

James I. Stang (CA Bar No. 94435)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

Colin R. Robinson (DE Bar No. 5524)

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Counsel for the Official Committee of Unsecured Creditors

Exhibit A

Pachulski Stang Ziehl & Jones LLP

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

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

August 31, 2018
Invoice 120343
Client 94811
Matter 00002
JNP

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2018

FEES	\$223,305.00
EXPENSES	\$6,650.42
TOTAL CURRENT CHARGES	\$229,955.42
BALANCE FORWARD	\$875,946.34
LAST PAYMENT	\$505,765.29
TOTAL BALANCE DUE	\$600,136.47

Pachulski Stang Ziehl & Jones LLP
 Woodbridge Companies O.C.C.
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	11.70	\$12,561.50
AP	Appeals [B430]	0.20	\$150.00
BL	Bankruptcy Litigation [L430]	36.30	\$36,578.50
CA	Case Administration [B110]	20.90	\$7,299.50
CO	Claims Admin/Objections[B310]	10.90	\$10,907.50
CP	Compensation Prof. [B160]	8.30	\$4,822.50
CPO	Comp. of Prof./Others	5.50	\$3,510.50
EB	Employee Benefit/Pension-B220	10.30	\$11,144.50
FN	Financing [B230]	24.10	\$22,679.50
GC	General Creditors Comm. [B150]	24.60	\$18,627.50
HE	Hearing	19.50	\$14,430.00
NT	Non-Working Travel	8.00	\$3,650.00
PD	Plan & Disclosure Stmt. [B320]	77.80	\$76,943.50
		<u>258.10</u>	<u>\$223,305.00</u>

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	295.00	1.50	\$442.50
AWC	Caine, Andrew W.	Partner	995.00	5.40	\$5,373.00
BJS	Sandler, Bradford J.	Partner	925.00	7.50	\$6,937.50
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	4.10	\$1,209.50
CRR	Robinson, Colin R.	Counsel	750.00	31.70	\$23,775.00
DJB	Barton, David J.	Partner	975.00	20.30	\$19,792.50
IDK	Kharasch, Ira D.	Partner	1050.00	0.50	\$525.00
JAM	Morris, John A.	Partner	487.50	3.00	\$1,462.50
JAM	Morris, John A.	Partner	975.00	33.00	\$32,175.00
JMF	Fried, Joshua M.	Partner	850.00	31.60	\$26,860.00
JNP	Pomerantz, Jeffrey N.	Partner	975.00	0.20	\$195.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	4.30	\$1,268.50
LCT	Thomas, Elizabeth C.	Paralegal	375.00	7.90	\$2,962.50
LSC	Canty, La Asia S.	Paralegal	375.00	0.40	\$150.00
MBL	Litvak, Maxim B.	Partner	437.50	5.00	\$2,187.50

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 Woodbridge Companies O.C.C.
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MBL	Litvak, Maxim B.	Partner	875.00	16.40	\$14,350.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	16.00	\$6,000.00
RBO	Orgel, Robert B.	Partner	1050.00	14.10	\$14,805.00
RMP	Pachulski, Richard M.	Partner	1245.00	49.00	\$61,005.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	6.20	\$1,829.00
				<u>258.10</u>	<u>\$223,305.00</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$181.62
Delivery/Courier Service	\$953.50
Federal Express [E108]	\$43.70
Fax Transmittal [E104]	\$30.00
Outside Services	\$86.00
Pacer - Court Research	\$1,556.70
Postage [E108]	\$891.20
Reproduction Expense [E101]	\$1,711.80
Reproduction/ Scan Copy	\$1,195.90

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Summary of Expenses

Description

Amount

\$6,650.42

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 August 31, 2018

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
08/01/2018	RMP	AD	Meeting with D. Fidler and M. Tuchin re Tanager issues.	0.10	1245.00	\$124.50
08/01/2018	JMF	AD	Review property report.	0.30	850.00	\$255.00
08/08/2018	JMF	AD	Review updated property report.	0.60	850.00	\$510.00
08/13/2018	CRR	AD	Review offer summary from FTI	0.20	750.00	\$150.00
08/14/2018	RMP	AD	Prepare for and participate in Tananger meeting.	1.50	1245.00	\$1,867.50
08/14/2018	JMF	AD	Review updated offer summary.	0.40	850.00	\$340.00
08/16/2018	JMF	AD	Review Spur Ridge Road, 360 Rivers Bend, 345 Branding Road, 67 Alpen 610 sale orders.	1.00	850.00	\$850.00
08/22/2018	RMP	AD	Review updated business plan and property tracker and analyze same.	0.70	1245.00	\$871.50
08/22/2018	JMF	AD	Review property report.	0.60	850.00	\$510.00
08/23/2018	RMP	AD	Prepare for and participate in meeting with Chin and M. Tuchin re asset status and business plan.	1.80	1245.00	\$2,241.00
08/24/2018	BJS	AD	Review 633 Foothill motion	0.30	925.00	\$277.50
08/27/2018	JMF	AD	Review 633 Foothill Blvd sale motion pleadings.	0.30	850.00	\$255.00
08/27/2018	RMP	AD	Review property issues and telephone conferences with Fidler re same.	0.60	1245.00	\$747.00
08/28/2018	JMF	AD	Review Property report update.	0.40	850.00	\$340.00
08/28/2018	BJS	AD	Review offer summary	0.10	925.00	\$92.50
08/29/2018	RMP	AD	Conference with D. Fidler re status of property sales.	0.20	1245.00	\$249.00
08/29/2018	RMP	AD	Conference with D. Fidler re White Horse sale and withdrawn bid.	0.30	1245.00	\$373.50
08/29/2018	JMF	AD	Review FTI presentation re marketing.	0.40	850.00	\$340.00
08/29/2018	RMP	AD	Prepare for and participate on weekly debtor call and follow-up with Fidler re proposed sales.	1.10	1245.00	\$1,369.50
08/30/2018	CRR	AD	Review sale motions	0.40	750.00	\$300.00
08/31/2018	RMP	AD	Conference with D. Fidler re status of property sales.	0.40	1245.00	\$498.00
				11.70		\$12,561.50
Appeals [B430]						
08/13/2018	CRR	AP	Review ECF notice regarding mediation of appeal	0.20	750.00	\$150.00
				0.20		\$150.00
Bankruptcy Litigation [L430]						
08/01/2018	RMP	BL	Meeting with D. Fidler and M. Tuchin re	0.30	1245.00	\$373.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			implementation agreement.			
08/01/2018	JAM	BL	Telephone conference with M. Litvak regarding Sarachek.	0.20	975.00	\$195.00
08/02/2018	JAM	BL	Telephone conference with M. Litvak re response to objection to Liquidity Funding Motion (.2).	0.20	975.00	\$195.00
08/03/2018	JAM	BL	Review draft response to objection to Liquidity Funding Motion (.2).	0.20	975.00	\$195.00
08/03/2018	JAM	BL	Review draft reply on litigation funding motion.	1.20	975.00	\$1,170.00
08/08/2018	RMP	BL	Prepare for and participate on court call re liquidity facility and follow-up with e-mails re same.	0.90	1245.00	\$1,120.50
08/08/2018	RMP	BL	Review and respond to e-mails re Sarachek and standing motion and telephone conference with J. Morris re same.	0.70	1245.00	\$871.50
08/08/2018	RMP	BL	Review motion to dismiss, related documents and e-mails re same.	0.40	1245.00	\$498.00
08/08/2018	RMP	BL	Conference with D. Fidler and M. Tuchin re complaint.	0.40	1245.00	\$498.00
08/08/2018	RMP	BL	Conference with D. Fidler and M. Tuchin re Knowles settlement.	0.20	1245.00	\$249.00
08/08/2018	JAM	BL	Communication with R. Pfisker regarding depositions (0.1); emails with R. Pachulski regarding Sarachek (0.1)	0.20	975.00	\$195.00
08/10/2018	JAM	BL	Review/revise reply brief on MTD La Rochelle complaint (1.7); e-mail to D. Skin regarding reply brief (0.1); Communications with R. Pachulski regarding reply to standing motion (2.2).	4.00	975.00	\$3,900.00
08/15/2018	JMF	BL	Review SEC motion to extend time re settlement.	0.20	850.00	\$170.00
08/16/2018	RMP	BL	Telephone conferences with J. Morris and e-mails with M. Tuchin and Stern re standing motion and review motion.	0.60	1245.00	\$747.00
08/16/2018	JAM	BL	Telephone conference with R. Pachulski re standing motion (.1); e-mail to M. Tuchin, R. Pachulski, D. Stern, C. Robinson re standing motion (.1); telephone conference R. Pachulski, C. Robinson, D. Stern re standing motion (.4); review revisions to Reply re standing motion (.2); communications with C. Robinson re Reply (.2).	1.00	975.00	\$975.00
08/16/2018	CRR	BL	Email correspondence with Debtors' counsel regarding reply to standing objection	0.20	750.00	\$150.00
08/16/2018	CRR	BL	Telephone conference with Debtors' counsel regarding standing objection	0.20	750.00	\$150.00
08/16/2018	CRR	BL	Review, finalize reply to standing objection	0.40	750.00	\$300.00
08/16/2018	LCT	BL	Prepare service for reply to noteholders objection to Committee standing motion.	0.20	375.00	\$75.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2018	JAM	BL	E-mail to S. Sandler re Sarachek (.4).	0.40	975.00	\$390.00
08/19/2018	JAM	BL	Communications with R. Pachulski, C. Robinson, M. Tuchin, D. Stern re Sarachek, letter re Disclosure Statement (.3); review docket re standing motion, Dissident Noteholder objection, Debtors' Reply (1.4).	1.70	975.00	\$1,657.50
08/20/2018	JMF	BL	Review critical dates.	0.10	850.00	\$85.00
08/20/2018	JMF	BL	Review updated memorandum of pending case issues.	0.20	850.00	\$170.00
08/20/2018	LSC	BL	Research case law at the request of J. Morris.	0.40	375.00	\$150.00
08/21/2018	JMF	BL	Review memorandum re updated case pleadings & motions.	0.20	850.00	\$170.00
08/21/2018	JAM	BL	Prepare for hearing (5.1); telephone conference with B. Sandler, C. Robinson, D. Stern re hearing (.5); court hearing (1.7).	7.30	975.00	\$7,117.50
08/24/2018	JAM	BL	Review Loyola proof of claim (including substantial attachments) (5.1); review draft complaint against Loyola (.8); telephone conference with M. Tuchin, D. Stern, R. Pachulski re Loyola (.4); telephone conference with M. Tuchin, D. Stern, R. Pachulski re Sarachek (.3).	6.60	975.00	\$6,435.00
08/27/2018	JMF	BL	Review Michigan consent order & order approving same.	0.30	850.00	\$255.00
08/27/2018	LCT	BL	Serve [signed] order approving Committee standing motion (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
08/28/2018	RMP	BL	Review broker complaint and issues and telephone conference with Morris re same.	0.60	1245.00	\$747.00
08/28/2018	JAM	BL	Review Klee Tuchin forms of Complaint for use against former brokers (1.7); e-mails with W. Holt re forms of complaint (.2).	1.90	975.00	\$1,852.50
08/29/2018	RMP	BL	Prepare for and participate in meeting re Loyola claim (including reviewing pleadings).	2.30	1245.00	\$2,863.50
08/29/2018	RMP	BL	Conference with D. Fidler re noteholder and unitholder contribution claims.	0.30	1245.00	\$373.50
08/29/2018	JAM	BL	Telephone conference with Klee Tuchin, R. Pachulski re Loyola (.9); review draft Loyola complaint (.3); review/revise draft broker complaints (0.3).	1.50	975.00	\$1,462.50
08/30/2018	RMP	BL	Review Sarachek conflict issues and telephone conference with Morris re same.	0.60	1245.00	\$747.00
				<u>36.30</u>		<u>\$36,578.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
08/01/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/01/2018	ARP	CA	Maintain document control.	0.10	295.00	\$29.50
08/01/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/01/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/01/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/02/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/02/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/02/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/03/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.50	375.00	\$187.50
08/03/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/03/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
08/03/2018	ARP	CA	Maintain document control.	0.30	295.00	\$88.50
08/03/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/03/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/06/2018	SLP	CA	Maintain document control.	0.30	295.00	\$88.50
08/06/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/06/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	295.00	\$118.00
08/06/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/06/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/06/2018	LCT	CA	Prepare Maxim B. Litvak pro hac vice motion (.1); efile same and upload for order approval (.1).	0.20	375.00	\$75.00
08/07/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
08/07/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/07/2018	SLP	CA	Maintain document control.	0.50	295.00	\$147.50
08/07/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/07/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
08/07/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/08/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/08/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/09/2018	MBL	CA	Review UST statement of disputed election; emails with team re same.	0.50	875.00	\$437.50
08/09/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/09/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
08/09/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/10/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	0.50	375.00	\$187.50
08/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/10/2018	SLP	CA	Maintain document control.	0.60	295.00	\$177.00
08/10/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/10/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/13/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
08/13/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/13/2018	SLP	CA	Maintain document control.	0.60	295.00	\$177.00
08/13/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/13/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/14/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
08/14/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/14/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/14/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
08/14/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/15/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.60	375.00	\$225.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/15/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
08/15/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/15/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/15/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/16/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.30	375.00	\$112.50
08/16/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/16/2018	SLP	CA	Maintain document control.	0.40	295.00	\$118.00
08/16/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/16/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/17/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/17/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
08/17/2018	BJS	CA	Review agenda and discuss with Liz Thomas	0.10	925.00	\$92.50
08/17/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/20/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
08/20/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
08/20/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
08/20/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
08/20/2018	BJS	CA	Review agenda and discuss with Liz Thomas	0.10	925.00	\$92.50
08/20/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/21/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
08/21/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/21/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/22/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/22/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/23/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/23/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/24/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
08/24/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/24/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/27/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	1.00	375.00	\$375.00
08/27/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/27/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
08/27/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/27/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
08/27/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
08/27/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/28/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/28/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
08/28/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
08/28/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/29/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
08/29/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/29/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/30/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.80	375.00	\$300.00
08/30/2018	SLP	CA	Maintain document control.	0.50	295.00	\$147.50
08/30/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
08/30/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
08/30/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
08/31/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries	0.50	375.00	\$187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and reminders.			
08/31/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.50	295.00	\$147.50
08/31/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
				<u>20.90</u>		<u>\$7,299.50</u>

Claims Admin/Objections[B310]

08/01/2018	AWC	CO	Read disclosure statement and claim related documents to prepare for meeting with KTBS regarding claims/issues/strategies (1.90); meeting with M. Tuchin, S. Kidder, and J. Weiss regarding claim resolution and objection strategy (.90); review claims summary and prepare memo of claims meeting/next steps (.80).	3.70	995.00	\$3,681.50
08/02/2018	CRR	CO	Review critical vendor payment update	0.20	750.00	\$150.00
08/06/2018	AWC	CO	Review claims issues and task list, emails with counsel thereon.	0.60	995.00	\$597.00
08/07/2018	AWC	CO	Emails with counsel regarding Knowles settlement, document review.	0.20	995.00	\$199.00
08/08/2018	AWC	CO	Read documents regarding SEC/Knowles resolution and emails with Debtors' counsel thereon.	0.90	995.00	\$895.50
08/13/2018	CRR	CO	Review stipulation between Debtors and Beynon, et al.	0.20	750.00	\$150.00
08/16/2018	JMF	CO	Review Brill response & reply to same.	0.40	850.00	\$340.00
08/16/2018	BJS	CO	Review reply regarding Brill	0.30	925.00	\$277.50
08/17/2018	BJS	CO	Review reply to Noteholders' motion	0.10	925.00	\$92.50
08/20/2018	RMP	CO	Meeting with D. Fidler and M. Tuchin re broker claims and settlement.	0.40	1245.00	\$498.00
08/20/2018	RMP	CO	Meeting with D. Fidler and M. Tuchin re Loyola strategy.	0.20	1245.00	\$249.00
08/20/2018	BJS	CO	Review certification of counsel regarding Alia Salem	0.20	925.00	\$185.00
08/20/2018	BJS	CO	Review certification of counsel regarding Roseman	0.10	925.00	\$92.50
08/21/2018	BJS	CO	Review Saracheck 2nd amended 2019 statement	0.10	925.00	\$92.50
08/22/2018	RMP	CO	Meeting with M. Tuchin re Loyola claim objection.	0.30	1245.00	\$373.50
08/23/2018	RMP	CO	Review Loyola claim and e-mails re same and telephone conference with M. Tuchin re same.	0.60	1245.00	\$747.00
08/24/2018	RMP	CO	Prepare for and participate on call re Loyola claim.	0.60	1245.00	\$747.00
08/24/2018	BJS	CO	Review omnibus Claim Objection	0.30	925.00	\$277.50
08/27/2018	JMF	CO	Review Trujillo agreement.	0.20	850.00	\$170.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/27/2018	JMF	CO	Review Glick settlement and order.	0.30	850.00	\$255.00
08/27/2018	BJS	CO	Various emails with D Laskin regarding appeal	0.10	925.00	\$92.50
08/27/2018	BJS	CO	Teleconference with David (Boise Schiller) regarding claim	0.40	925.00	\$370.00
08/28/2018	CRR	CO	Review critical vendor report	0.20	750.00	\$150.00
08/29/2018	CRR	CO	Review various stipulations regarding claims for voting purposes	0.30	750.00	\$225.00
				10.90		\$10,907.50

Compensation Prof. [B160]

08/01/2018	PJJ	CP	Review and revise June invoice in preparation of monthly fee statement.	0.20	375.00	\$75.00
08/03/2018	PJJ	CP	Draft June fee statement.	2.00	375.00	\$750.00
08/04/2018	JMF	CP	Draft PSZJ June fee application.	1.20	850.00	\$1,020.00
08/06/2018	PJJ	CP	Revise June fee statement.	0.20	375.00	\$75.00
08/06/2018	LCT	CP	Prepare service and notice of PSZ&J 7th fee application.	0.10	375.00	\$37.50
08/07/2018	LCT	CP	Revise notice to PSZ&J 7th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
08/14/2018	JMF	CP	Edit July PSZJ bill.	1.30	850.00	\$1,105.00
08/15/2018	PJJ	CP	Review and revise July invoice in preparation of fee statement.	0.30	375.00	\$112.50
08/16/2018	PJJ	CP	Draft July fee statement.	1.00	375.00	\$375.00
08/20/2018	JMF	CP	Draft PSZJ June fee application.	1.10	850.00	\$935.00
08/22/2018	PJJ	CP	Revise July fee statement.	0.20	375.00	\$75.00
08/23/2018	LCT	CP	Prepare notice to PSZ&J 8th fee application and coordinate filing and service of application.	0.20	375.00	\$75.00
08/28/2018	LCT	CP	Prepare Cert of No Obj. re PSZ&J 7th fee application.	0.10	375.00	\$37.50
08/29/2018	LCT	CP	Efile Cert of No Obj. re PSZ&J 7th fee application.	0.10	375.00	\$37.50
				8.30		\$4,822.50

Comp. of Prof./Others

08/01/2018	CRR	CPO	Review Berger Singerman fee app, confer with Liz Thomas regarding filing of same	0.20	750.00	\$150.00
08/02/2018	LCT	CPO	Prepare notice of Berger 6th fee application and coordinate filing and service of application.	0.10	375.00	\$37.50
08/03/2018	LCT	CPO	Prepare notice to FTI 7th monthly fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/07/2018	LCT	CPO	Efile Cert of No Obj. re FTI 6th fee application.	0.10	375.00	\$37.50
08/13/2018	LCT	CPO	Draft 2nd committee member expense application.	0.40	375.00	\$150.00
08/14/2018	LCT	CPO	Finalize 2nd committee member expense application for filing (.1); coordinate filing and service of same (.1).	0.20	375.00	\$75.00
08/14/2018	CRR	CPO	Review July fee app for KTB&S, email to RMP	0.20	750.00	\$150.00
08/16/2018	PJJ	CPO	Update professional fee analysis.	0.10	375.00	\$37.50
08/16/2018	BJS	CPO	Review GDC 2nd supplement to fee application	0.10	925.00	\$92.50
08/16/2018	BJS	CPO	Review Homer Bonner fee application	0.10	925.00	\$92.50
08/20/2018	BJS	CPO	Review Venable fee application	0.10	925.00	\$92.50
08/23/2018	BJS	CPO	Review BS fee application	0.10	925.00	\$92.50
08/23/2018	LCT	CPO	Prepare notice to Berger 7th fee application and coordinate filing and service of application.	0.20	375.00	\$75.00
08/23/2018	LCT	CPO	Prepare Cert of No Obj. re Berger 6th fee application (.1); efile same (.1).	0.20	375.00	\$75.00
08/23/2018	CRR	CPO	Review fee applications for (i) Berger Singerman (.2) and (ii) PSZJ (.3) and confer w/ LThomas re filing of same	0.50	750.00	\$375.00
08/24/2018	LCT	CPO	Prepare Cert of No Obj. re FTI 7th fee application (.1); efile same (.1).	0.20	375.00	\$75.00
08/24/2018	CRR	CPO	Review YCST fee application, email correspondence to R. Pachulski regarding same	0.20	750.00	\$150.00
08/27/2018	RMP	CPO	Conference with Newman re Woodbridge fee issues.	0.40	1245.00	\$498.00
08/27/2018	BJS	CPO	Various emails with Patricia Jeffries regarding PSZJ fee application	0.10	925.00	\$92.50
08/30/2018	LCT	CPO	Confer with Colin R. Robinson re receipts/expenses incurred by Myrick.	0.20	375.00	\$75.00
08/30/2018	CRR	CPO	Review receipts re LMyrick and confer w/ LThomas re amended expense request	0.70	750.00	\$525.00
08/31/2018	LCT	CPO	Draft 2nd amended committee member expense application (.3); follow up with Colin R. Robinson re same (.1).	0.40	375.00	\$150.00
08/31/2018	CRR	CPO	Prepare, send e/c to Fee Examiner re amended expense application	0.40	750.00	\$300.00
				<u>5.50</u>		<u>\$3,510.50</u>

Employee Benefit/Pension-B220

08/01/2018	RMP	EB	Meeting with D. Fidler and M. Tuchin re Chin agreement.	0.20	1245.00	\$249.00
08/08/2018	RMP	EB	Conference with M. Tuchin and D. Fidler re Chin employment term sheet for wind-down entity.	0.20	1245.00	\$249.00

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08/23/2018	RMP	EB	Review and edit Chin term sheet.	0.80	1245.00	\$996.00
08/23/2018	BJS	EB	Various emails with Debtors regarding employees	0.10	925.00	\$92.50
08/29/2018	DJB	EB	Interoffice conference with R. Pachulski re F. Chin employment terms.	0.30	975.00	\$292.50
08/30/2018	DJB	EB	Analysis of revisions to Chin's employment agreement term sheet.	5.80	975.00	\$5,655.00
08/30/2018	RMP	EB	Prepare for and participate in meeting with Chin, Chin's counsel and Tuchia re Chin employment agreement and edit agreement.	2.90	1245.00	\$3,610.50
				<u>10.30</u>		<u>\$11,144.50</u>

Financing [B230]

08/01/2018	RMP	FN	Meeting with D. Fidler and M. Tuchia re liquidity facility.	0.30	1245.00	\$373.50
08/01/2018	MBL	FN	Follow-up with lender counsel re revisions to liquidity documents; emails with team and FTI re same.	0.20	875.00	\$175.00
08/01/2018	CRR	FN	Email correspondence with UST regarding liquidity facility objection deadline	0.20	750.00	\$150.00
08/01/2018	CRR	FN	Prepare email correspondence to FTI, Max Litvak, Richard Pachulski regarding UST questions on liquidity facility	0.20	750.00	\$150.00
08/01/2018	CRR	FN	Review comments to liquidity facility ancillary documents	0.40	750.00	\$300.00
08/02/2018	RMP	FN	Review liquidity facility issues and reply and telephone conference with M. Litvak re same.	0.60	1245.00	\$747.00
08/02/2018	MBL	FN	Draft reply in support of liquidity motion.	1.30	875.00	\$1,137.50
08/02/2018	MBL	FN	Call with J. Morris re objection to liquidity facility.	0.20	875.00	\$175.00
08/02/2018	MBL	FN	Address comments to reply re liquidity motion; emails with FTI and Dundon re same.	0.80	875.00	\$700.00
08/02/2018	MBL	FN	Further revisions to reply with Debtor input.	0.60	875.00	\$525.00
08/02/2018	CRR	FN	Review, edit, finalize reply regarding liquidity facility and confer with Liz Thomas regarding filing of same	0.80	750.00	\$600.00
08/03/2018	LCT	FN	Efile and serve reply in support of joint motion to approve procedures with respect to proposed noteholder liquidity facility.	0.20	375.00	\$75.00
08/03/2018	RMP	FN	Review final liquidity facility issues and e-mails re same.	0.40	1245.00	\$498.00
08/03/2018	MBL	FN	Coordinate filing of reply in support of liquidity facility; review same.	0.40	875.00	\$350.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2018	MBL	FN	Review and finalize loan intro letter and loan documents; emails with team and opposing counsel re same.	1.00	875.00	\$875.00
08/03/2018	MBL	FN	Review revised TILA disclosures; finalize intro letter; emails with FTI and opposing counsel re same.	1.20	875.00	\$1,050.00
08/03/2018	CRR	FN	Review email correspondence, attachments regarding solicitation materials	0.40	750.00	\$300.00
08/04/2018	MBL	FN	Emails with FTI and opposing counsel re final revisions to liquidity documents.	0.40	875.00	\$350.00
08/04/2018	MBL	FN	Review and assemble final loan documents for filing purposes; coordinate with C. Robinson re same.	0.50	875.00	\$437.50
08/06/2018	LCT	FN	Serve [signed] order approving stipulation regarding payment of certain secured obligations (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
08/06/2018	LCT	FN	Prepare aff of service re reply in support of joint motion to approve procedures re proposed noteholder liquidity facility.	0.10	375.00	\$37.50
08/06/2018	RMP	FN	Review SEC comments to liquidity facility and review and respond to e-mails re same.	0.40	1245.00	\$498.00
08/06/2018	MBL	FN	Coordinate with C. Robinson re notice of submission of liquidity facility documents; review same.	0.40	875.00	\$350.00
08/06/2018	MBL	FN	Attention to SEC input to liquidity documents; coordinate same with lender counsel.	0.20	875.00	\$175.00
08/06/2018	CRR	FN	Finalize notice regarding ancillary documents regarding liquidity facility and confer regarding filing of same	1.60	750.00	\$1,200.00
08/06/2018	CRR	FN	Review SEC comments to liquidity facility letter	0.20	750.00	\$150.00
08/07/2018	MBL	FN	Emails with UST and lender counsel re liquidity documents.	0.30	875.00	\$262.50
08/07/2018	MBL	FN	Review revisions to liquidity documents with SEC input.	0.20	875.00	\$175.00
08/07/2018	CRR	FN	Emails with UST, Max Litvak regarding comments to the solicitation documents	0.30	750.00	\$225.00
08/08/2018	JMF	FN	Listen (partially) to Liquidity Funding hearing.	0.50	850.00	\$425.00
08/08/2018	RMP	FN	Conference with M. Tuchin and D. Fidler re liquidity facility.	0.20	1245.00	\$249.00
08/09/2018	RMP	FN	Review liquidity facility order, documents and e-mails re same.	0.60	1245.00	\$747.00
08/09/2018	MBL	FN	Follow-up emails with Axar counsel re UST issues.	0.10	875.00	\$87.50
08/09/2018	MBL	FN	Call with Debtors' counsel and follow-up with Axar counsel re DS objection deadline.	0.20	875.00	\$175.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/11/2018	MBL	FN	Misc. emails with Debtors' counsel re liquidity facility issues.	0.20	875.00	\$175.00
08/13/2018	MBL	FN	Follow-up emails re status of liquidity facility documents.	0.20	875.00	\$175.00
08/13/2018	MBL	FN	Call with Axar counsel re liquidity facility status.	0.10	875.00	\$87.50
08/16/2018	MBL	FN	Follow-up with Axar counsel re status of liquidity facility.	0.10	875.00	\$87.50
08/22/2018	RMP	FN	Meeting with M. Tuchin re liquidity facility issues.	0.30	1245.00	\$373.50
08/27/2018	RMP	FN	Telephone conferences with Nelson, Dundon etc. re liquidity facility.	0.60	1245.00	\$747.00
08/28/2018	RMP	FN	Prepare for and participate on Liquidity Facility discussions.	0.60	1245.00	\$747.00
08/29/2018	RMP	FN	Prepare for and participate on Liquidity Facility call and follow-up with Nelson re same.	0.80	1245.00	\$996.00
08/30/2018	MBL	FN	Call with FTI re status of liquidity facility; emails with team re same.	0.50	875.00	\$437.50
08/31/2018	DJB	FN	Comment on liquidation trust agreement draft.	3.30	975.00	\$3,217.50
08/31/2018	DJB	FN	Continued revision of transfer restrictions under Liquidating Trust Agreement.	1.50	975.00	\$1,462.50
08/31/2018	RMP	FN	Conference with D. Fidler re liquidity facility.	0.30	1245.00	\$373.50
				24.10		\$22,679.50

General Creditors Comm. [B150]

08/01/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50
08/01/2018	RMP	GC	Prepare for and participate on committee call and follow-up.	1.40	1245.00	\$1,743.00
08/01/2018	JMF	GC	Telephone call with G. Gaukroger, K. Goebell, L. Myrick, J. O'Neill, R. Pachulski, C. Robinson, M. Kaptain, C. Nelson & T. Goebell re Committee call.	1.10	850.00	\$935.00
08/03/2018	PJJ	GC	Update weekly Committee summary memo.	1.30	375.00	\$487.50
08/06/2018	JMF	GC	Draft & edit Committee Summary re 8/8 call.	0.30	850.00	\$255.00
08/07/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
08/07/2018	CRR	GC	Review, update work in progress	0.50	750.00	\$375.00
08/07/2018	CRR	GC	Email correspondence regarding prep for call with UCC, offer summary	0.30	750.00	\$225.00
08/07/2018	JMF	GC	Telephone call with C. Robinson, G. Gotthardt, Gavin Gaukroger re 8/8 meeting issues & emails re same.	0.20	850.00	\$170.00
08/08/2018	RMP	GC	Prepare for and participate on Committee call and follow-ups re same.	0.70	1245.00	\$871.50

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08/08/2018	JMF	GC	Telephone call with R. Pachulski, G. Gotthardt, M.A. Kaptain & Committee members re weekly call issues.	0.50	850.00	\$425.00
08/08/2018	CRR	GC	Attend hearing regarding liquidity facility	1.00	750.00	\$750.00
08/08/2018	CRR	GC	Prepare, send email correspondence to Committee regarding weekly meeting	0.30	750.00	\$225.00
08/10/2018	PJJ	GC	Update weekly Committee summary memo.	0.80	375.00	\$300.00
08/13/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
08/14/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
08/14/2018	CRR	GC	Prepare, send email to Committee re UCC call	0.40	750.00	\$300.00
08/15/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
08/15/2018	JMF	GC	Telephone call with R. Pachulski, J. O'Neill, K. Goebel, C. Nelson, M. Kaptain re weekly committee call.	0.50	850.00	\$425.00
08/15/2018	CRR	GC	Prepare, send email correspondence to Committee members regarding materials for call	0.30	750.00	\$225.00
08/15/2018	CRR	GC	Telephone conference with Committee regarding weekly update	0.90	750.00	\$675.00
08/16/2018	PJJ	GC	Update weekly Committee summary memo.	0.30	375.00	\$112.50
08/17/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
08/20/2018	PJJ	GC	Update weekly Committee summary memo.	0.20	375.00	\$75.00
08/20/2018	JMF	GC	Review / edit summary for Committee re recently filed pleadings.	0.30	850.00	\$255.00
08/21/2018	CRR	GC	Review WIP and email correspondence to FTI, PSZJ teams	0.30	750.00	\$225.00
08/21/2018	CRR	GC	WIP call	0.30	750.00	\$225.00
08/21/2018	CRR	GC	Email correspondence with P. Chin regarding materials for meeting with Committee	0.20	750.00	\$150.00
08/21/2018	JMF	GC	Telephone call with C. Robinson, G. Gotthardt, M.A. Kaptain re case issues.	0.20	850.00	\$170.00
08/22/2018	JAM	GC	Committee call (.8).	0.80	975.00	\$780.00
08/22/2018	RMP	GC	Prepare for and participate on Committee call and follow-up call with Nelson re same.	1.20	1245.00	\$1,494.00
08/22/2018	JMF	GC	Telephone call with R. Pachulski, K. Goebel, J. O'Neill, G. Gotthardt, M.A. Kaptain & C. Robinson re Committee call.	1.00	850.00	\$850.00
08/22/2018	CRR	GC	Prepare, send email correspondence to Committee members regarding call	0.30	750.00	\$225.00
08/22/2018	CRR	GC	telephonic conference with Committee members regarding weekly update	0.50	750.00	\$375.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/27/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
08/28/2018	JMF	GC	Review updated Committee memo & work in progress re pending case issues.	0.40	850.00	\$340.00
08/28/2018	RMP	GC	Prepare for and participate on team call.	0.70	1245.00	\$871.50
08/28/2018	JMF	GC	Telephone call with C. Robinson, R. Pachulski, G. Gotthardt, C. Nelson re weekly professionals call.	0.80	850.00	\$680.00
08/28/2018	CRR	GC	Prepare, send email correspondence to Committee regarding materials for call	0.30	750.00	\$225.00
08/28/2018	CRR	GC	Work-in-progress call	0.50	750.00	\$375.00
08/29/2018	BJS	GC	Official Creditors' Committee Call	0.30	925.00	\$277.50
08/29/2018	JMF	GC	Telephone call with L. Myrick, J. O'Neill, C. Robinson, C. Nelson & G. Gotthardt re Committee call.	0.60	850.00	\$510.00
08/29/2018	CRR	GC	Telephone conference with Committee regarding weekly update	0.50	750.00	\$375.00
08/30/2018	PJJ	GC	Update weekly Committee summary memo.	0.80	375.00	\$300.00
08/31/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
				<u>24.60</u>		<u>\$18,627.50</u>

Hearing

08/03/2018	CRR	HE	Review draft agenda	0.30	750.00	\$225.00
08/06/2018	ARP	HE	Prepare hearing notebook for hearing on 8/08/2018.	0.50	295.00	\$147.50
08/06/2018	MBL	HE	Emails with lender and debtor counsel re hearing prep; attention to same and review applicable documents.	0.50	875.00	\$437.50
08/06/2018	CRR	HE	Revise agenda, send to Debtors' counsel	0.40	750.00	\$300.00
08/06/2018	LCT	HE	Review and distribute 8/8 agenda and coordinate binder prep.	0.10	375.00	\$37.50
08/06/2018	LCT	HE	Arrange telephonic appearance for Richard M. Pachulski for hearing.	0.10	375.00	\$37.50
08/07/2018	MBL	HE	Prep for hearing on liquidity motion and draft proffer; review applicable documents.	2.50	875.00	\$2,187.50
08/07/2018	LCT	HE	Review hearing binder.	0.10	375.00	\$37.50
08/08/2018	MBL	HE	Confer with C. Nelson and prep for hearing.	2.00	875.00	\$1,750.00
08/08/2018	MBL	HE	Revise Nelson proffer for hearing.	0.50	875.00	\$437.50
08/08/2018	MBL	HE	Handle hearing re liquidity facility.	1.00	875.00	\$875.00
08/16/2018	CRR	HE	Email correspondence regarding adjournment of Final DIP hearing	0.30	750.00	\$225.00
08/17/2018	KSN	HE	Prepare hearing binders for 8/21/18 hearing.	3.00	295.00	\$885.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2018	CRR	HE	Email correspondence with Debtors' counsel regarding agenda	0.20	750.00	\$150.00
08/17/2018	CRR	HE	Review docket regarding pending matters for 8/21 hearing	0.40	750.00	\$300.00
08/17/2018	LCT	HE	Review and distribute 8/21 hearing agenda and coordinate binder prep.	0.10	375.00	\$37.50
08/20/2018	JMF	HE	Review agenda & status re 8/21 hearing matters.	0.30	850.00	\$255.00
08/20/2018	JAM	HE	Review docket and prepare for 8/21 hearing (3.8).	3.80	975.00	\$3,705.00
08/20/2018	CRR	HE	Prepare for hearing, confer with JMorris re same	1.50	750.00	\$1,125.00
08/20/2018	LCT	HE	Review and update hearing binders.	0.10	375.00	\$37.50
08/20/2018	LCT	HE	Arrange telephonic appearances (2) for 8/21 hearing.	0.10	375.00	\$37.50
08/21/2018	CRR	HE	Prepare for, attend hearing	1.50	750.00	\$1,125.00
08/21/2018	LCT	HE	Update hearing binder (.1); arrange telephonic appearance (1) for hearing (.1).	0.20	375.00	\$75.00
				<u>19.50</u>		<u>\$14,430.00</u>

Non-Working Travel

08/07/2018	MBL	NT	Travel to DE for hearing. (Billed at 1/2 rate)	5.00	437.50	\$2,187.50
08/21/2018	JAM	NT	Non-working travel New York to Delaware (1.2); non-working travel Delaware to New York (1.8).(Billed at 1/2 rate)	3.00	487.50	\$1,462.50
				<u>8.00</u>		<u>\$3,650.00</u>

Plan & Disclosure Stmt. [B320]

08/01/2018	DJB	PD	Revise disclosure statement; Respond to R. Orgel re revisions.	1.20	975.00	\$1,170.00
08/01/2018	RBO	PD	Review David J. Barton revisions to Disclosure Statement and respond	0.20	1050.00	\$210.00
08/01/2018	RMP	PD	Prepare for and participate on debtor update call.	1.10	1245.00	\$1,369.50
08/01/2018	RMP	PD	Meeting with D. Fidler and M. Tuchin re SEC registration issues.	0.20	1245.00	\$249.00
08/01/2018	RMP	PD	Meeting with D. Fidler and M. Tuchin re D&O insurance for post-confirmation entities.	0.20	1245.00	\$249.00
08/01/2018	RMP	PD	Meeting with D. Fidler and M. Tuchin re plan issues.	0.50	1245.00	\$622.50
08/02/2018	DJB	PD	Analysis of plan provisions re trading.	0.50	975.00	\$487.50
08/02/2018	DJB	PD	Review revised disclosure statement (.2); Suggest further changes (.2).	0.40	975.00	\$390.00
08/02/2018	RBO	PD	Revise Q and A (.3); Review Solicitation motion (.3)	0.60	1050.00	\$630.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2018	RBO	PD	Review Disclosure Statement revisions (.7); Propose small corrections (.4) and send message re same	1.10	1050.00	\$1,155.00
08/03/2018	RMP	PD	Review and respond to revised disclosure statement and telephone conferences re same.	0.70	1245.00	\$871.50
08/03/2018	RMP	PD	Review post-confirmation Woodbridge D&O issues.	0.30	1245.00	\$373.50
08/06/2018	RMP	PD	Review SEC and settlement issues.	0.30	1245.00	\$373.50
08/07/2018	DJB	PD	Revise supplemental SEC letter (.4); Transmit to KTBS (.2).	0.60	975.00	\$585.00
08/07/2018	RBO	PD	Review Joshua M. Fried message and Plan summary request (.1); Review Plan and preparation of summary (.8)	0.90	1050.00	\$945.00
08/07/2018	JMF	PD	Review amendments to Plan re 8/8 meeting.	0.50	850.00	\$425.00
08/08/2018	JNP	PD	Emails and call with Joshua M. Fried regarding who to address Plan questions to.	0.20	975.00	\$195.00
08/08/2018	RBO	PD	Review blacklines from Patricia Jeffries (.1); Preparation of query to Patricia Jeffries re other documents (.1); Review Patricia Jeffries message again and respond again re documents needed (.1); Revise Q&A (1.8); Preparation of message to Richard M. Pachulski re Q&A (.1)	2.20	1050.00	\$2,310.00
08/08/2018	RBO	PD	Revise Q&A (.3); Preparation of message to Richard M. Pachulski re Q&A for circulation (.2); Review response; Revise Q&A further and recirculate (.4); Exchange messages re follow up process (.8)	1.70	1050.00	\$1,785.00
08/08/2018	RMP	PD	Prepare for and participate on Debtor call re status.	0.80	1245.00	\$996.00
08/08/2018	RMP	PD	Conference with D. Fidler and M. Tuchin re plan support letter.	0.20	1245.00	\$249.00
08/08/2018	RMP	PD	Conference with M. Tuchin and D. Fidler re disclosure statement hearing.	0.30	1245.00	\$373.50
08/08/2018	RMP	PD	Conference with M. Tuchin and D. Fidler re Plan issues.	0.40	1245.00	\$498.00
08/08/2018	JMF	PD	Review Q&A additions (.3) multiple emails re issues re same (.3).	0.60	850.00	\$510.00
08/08/2018	JMF	PD	Review amended Plan.	0.40	850.00	\$340.00
08/08/2018	JMF	PD	Telephone call with R. Orgel re plan issues.	0.10	850.00	\$85.00
08/08/2018	JMF	PD	Review proposed solicitation procedures.	0.60	850.00	\$510.00
08/08/2018	JMF	PD	Telephone call with J.N. Pomerantz re plan issues.	0.20	850.00	\$170.00
08/09/2018	CRR	PD	Review UST comments to Disclosure Statement	0.30	750.00	\$225.00
08/09/2018	DJB	PD	Revise SEC letter and circulate for comment.	0.50	975.00	\$487.50
08/09/2018	DJB	PD	Prepare supplemental letter for filing.	0.40	975.00	\$390.00
08/09/2018	RBO	PD	Preparation of message to Richard M. Pachulski re	0.10	1050.00	\$105.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			circulating Q&A			
08/09/2018	JMF	PD	Review OUST issues re solicitation materials.	0.30	850.00	\$255.00
08/09/2018	JMF	PD	Review disclosure statement amendment re changes.	0.40	850.00	\$340.00
08/10/2018	MBL	PD	Emails with Axar and Debtor counsel re DS/plan issues.	0.30	875.00	\$262.50
08/10/2018	DJB	PD	Submit SEC letter; Transmit copy to working group.	0.20	975.00	\$195.00
08/10/2018	RBO	PD	Review Joshua M. Fried query and respond to Richard M. Pachulski and Joshua M. Fried re Q&A and Plan timing (.2); Review response, revise Q&A and respond (.5); Revise Plan L (.5); Revise Q&A (.6); Preparation of message to Joshua M. Fried re Q&A and Committee letters (.2); Exchange messages re revision (.3)	2.30	1050.00	\$2,415.00
08/10/2018	RBO	PD	Review notice for filing from Colin R. Robinson and respond	0.30	1050.00	\$315.00
08/10/2018	RMP	PD	Review and respond to e-mails re Q & A.	0.60	1245.00	\$747.00
08/10/2018	RMP	PD	Review objections to disclosure statement, analyze same and telephone conference with M. Tuchin re same.	0.70	1245.00	\$871.50
08/10/2018	RMP	PD	Review revised disclosure statement and telephone conferences re same.	0.60	1245.00	\$747.00
08/10/2018	JMF	PD	Review Q&A & Committee letter & edits to same (.7); emails re charges & filing of documents (.2).	0.90	850.00	\$765.00
08/10/2018	JMF	PD	Review voting procedures.	0.40	850.00	\$340.00
08/10/2018	JMF	PD	Review Plan re class & treatment.	0.30	850.00	\$255.00
08/10/2018	CRR	PD	Review, respond to email correspondence regarding Plan Questions and Answers	0.50	750.00	\$375.00
08/10/2018	CRR	PD	Review Class Plaintiffs' objection to Disclosure Statement	0.40	750.00	\$300.00
08/10/2018	CRR	PD	Prepare notice regarding ancillary documents regarding plan solicitation	0.80	750.00	\$600.00
08/10/2018	CRR	PD	Review revisions to Disclosure Statement, Order	0.50	750.00	\$375.00
08/10/2018	CRR	PD	Review email correspondence regarding response to objection to Disclosure Statement	0.20	750.00	\$150.00
08/10/2018	LCT	PD	Draft notice of filing of committee letter in support of plan.	0.20	375.00	\$75.00
08/11/2018	RBO	PD	Review messages of Joshua M. Fried and Richard M. Pachulski and send again proposed Committee letter and Q&A	0.20	1050.00	\$210.00
08/11/2018	JMF	PD	Review Q&A & letter revisions (.5); internal emails re same (.2).	0.70	850.00	\$595.00
08/12/2018	RBO	PD	Review and analysis of J. Fried message responding	1.50	1050.00	\$1,575.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			re my edits to Q&A and letter (.2); Respond to J. Fried (.1); Review and analysis of Robinson message with objection and forward to J. Fried (.1); Preparation of message to R. Pachulski, J. Fried re issues to cover (.5); Review and analysis of objection by class action plaintiffs' counsel (.5).			
08/12/2018	RBO	PD	Review and analysis of Disclosure Statement with changes by KTBS (.4); Preparation of message to R. Pachulski, J. Fried and C. Robinson re same (.1).	0.50	1050.00	\$525.00
08/13/2018	JAM	PD	Review Disclosure Statement objections and related documents filed by class action plaintiffs.	2.00	975.00	\$1,950.00
08/13/2018	IDK	PD	Emails with R. Pachulski and others re objections of Class P and Sarachek to DS and issues re same and status.	0.50	1050.00	\$525.00
08/13/2018	RBO	PD	Review and analysis of J. Fried message with creditor query re disclosure statement hearing and plan (.1); Preparation of message to M. Kulick for assistance with review and analysis of query (.2); Telephone conference with creditor Miller re classification questions etc. (.5); Preparation of message to J. Fried suggesting alternatives for handling further queries (.3).	1.10	1050.00	\$1,155.00
08/13/2018	JMF	PD	Review class action objection & Orgel comments to same.	0.80	850.00	\$680.00
08/13/2018	JMF	PD	Review disclosure statement.	0.30	850.00	\$255.00
08/13/2018	JMF	PD	Review La Rochelle parties objection to disclosure statement.	0.40	850.00	\$340.00
08/13/2018	JMF	PD	Emails re Plan IDS inquiries & protocol re post hearing inquiries.	0.20	850.00	\$170.00
08/13/2018	JMF	PD	Review procedures re balloting issues.	0.30	850.00	\$255.00
08/13/2018	CRR	PD	Finalize, filing of letter in support of Plan	1.80	750.00	\$1,350.00
08/13/2018	CRR	PD	Review Sarachek objection to DS and email summary to Rich Pachulski, Rob Orgel	0.70	750.00	\$525.00
08/13/2018	LCT	PD	Serve notice of filing of committee proposed letter in support of plan (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
08/14/2018	JMF	PD	Telephone call with G. Gotthardt, C. Robinson & M. Kaptain re property and Plan issues.	0.20	850.00	\$170.00
08/14/2018	JMF	PD	Review disclosure statement objections.	0.40	850.00	\$340.00
08/15/2018	RBO	PD	Review and analysis of and respond to J. Fried re messages re handling creditor queries.	0.20	1050.00	\$210.00
08/15/2018	RMP	PD	Prepare for and participate on Committee call and follow-ups with M. Tuchin re Disclosure Statement hearing.	1.30	1245.00	\$1,618.50
08/16/2018	RMP	PD	Review disclosure statement and plan issues and	0.70	1245.00	\$871.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			telephone conferences re same.			
08/16/2018	JMF	PD	Review blacklined changes of DS & Plan.	0.80	850.00	\$680.00
08/16/2018	BJS	PD	Review revised disclosure statement	0.20	925.00	\$185.00
08/17/2018	RBO	PD	Review and analysis of Kortanek draft support letter and query (.2); Review and analysis of sale and forward Q&A draft to Kortanek (.2).	0.40	1050.00	\$420.00
08/17/2018	RMP	PD	Review plan support correspondence and telephone conferences re plan and disclosure statement issues and disclosure statement hearing.	1.40	1245.00	\$1,743.00
08/17/2018	RMP	PD	Review plan support lender and related documents and telephone conferences with M. Tuchin re solicitation issues.	0.80	1245.00	\$996.00
08/17/2018	JMF	PD	Review DS & Plan.	0.40	850.00	\$340.00
08/17/2018	BJS	PD	Teleconference with Colin R. Robinson regarding disclosure statement hearing	0.10	925.00	\$92.50
08/17/2018	BJS	PD	Review Unitholder's support letter	0.10	925.00	\$92.50
08/19/2018	RMP	PD	Review disclosure statement issues including Sarachek requests and telephone conferences re same.	0.80	1245.00	\$996.00
08/20/2018	RBO	PD	Review and analysis of Kortanek support letter revisions (.2); Preparation of message to J. Fried and others with comments (.1); Review and analysis of Kortanek message re revised Q&A (.1); Forward Kortanek message for handling to J. Fried and others (.1).	0.50	1050.00	\$525.00
08/20/2018	RMP	PD	Review disclosure statement issues and review and respond to related e-mails.	0.60	1245.00	\$747.00
08/20/2018	RMP	PD	Meeting with D. Fidler and M.Tuchin re Sarachek objections to disclosure statement.	0.50	1245.00	\$622.50
08/20/2018	RMP	PD	Meeting with D. Fidler and M.Tuchin re disclosure statement hearing.	0.30	1245.00	\$373.50
08/20/2018	JMF	PD	Review Ad Hoc Notice & Q&A changes.	0.40	850.00	\$340.00
08/20/2018	JMF	PD	Review Sarachek letter re plan.	0.10	850.00	\$85.00
08/20/2018	JMF	PD	Markup & email changes to Q&A comments.	0.40	850.00	\$340.00
08/20/2018	BJS	PD	Various emails with counsel regarding plan issues	0.40	925.00	\$370.00
08/20/2018	CRR	PD	Review comments to QandA, response to same	1.50	750.00	\$1,125.00
08/20/2018	CRR	PD	Review, revise, confer re filing of joinder, reply to Debtors' response to objection to Disclosure Statement	0.50	750.00	\$375.00
08/20/2018	CRR	PD	Review proposed solicitation letter from Sarachek	0.20	750.00	\$150.00
08/20/2018	LCT	PD	Draft joinder to Debtors' reply in support of D/S motion (.1); efile and serve joinder (.2).	0.30	375.00	\$112.50

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08/21/2018	CRR	PD	Review revised DS Order filed under cert. of counsel	0.20	750.00	\$150.00
08/21/2018	RMP	PD	Prepare for and attend disclosure statement and related hearings.	1.50	1245.00	\$1,867.50
08/21/2018	JMF	PD	Review Q&A changes re Plan.	0.30	850.00	\$255.00
08/21/2018	JMF	PD	Listen (partial) to DS hearing.	0.80	850.00	\$680.00
08/21/2018	BJS	PD	Conference with Joseph J. Mulvihill/Colin R. Robinson regarding standing motion	0.30	925.00	\$277.50
08/21/2018	BJS	PD	Attention to disclosure statement hearing	1.00	925.00	\$925.00
08/21/2018	BJS	PD	Review certification of counsel regarding disclosure statement	0.10	925.00	\$92.50
08/22/2018	DJB	PD	Follow up with SEC re supplemental letter.	0.30	975.00	\$292.50
08/22/2018	RMP	PD	Review comments to solicitation letters and Q&A and telephone conferences re same.	0.60	1245.00	\$747.00
08/22/2018	JMF	PD	Review disclosure statement exhibits & changes to same (.9); telephone calls with C. Robinson re same (.2).	1.10	850.00	\$935.00
08/22/2018	JMF	PD	Review updated business plan re 8/22 call.	0.40	850.00	\$340.00
08/22/2018	JMF	PD	Calls to creditor P. Patel re Disclosure Statement inquiry.	0.10	850.00	\$85.00
08/22/2018	JMF	PD	Review unitholder comments & issues re disclosure statement changes.	0.40	850.00	\$340.00
08/22/2018	BJS	PD	Review Glick stip	0.10	925.00	\$92.50
08/22/2018	BJS	PD	Various emails with counsel regarding plan documents	0.20	925.00	\$185.00
08/22/2018	CRR	PD	Prepare revisions to solicitation letter regarding Unitholders and update R. Pachulski, R. Orgel, J. Fried	1.80	750.00	\$1,350.00
08/22/2018	CRR	PD	Finalize solicitation letter and QandA, incorporate Debtors' edits and send to Debtors for service	2.30	750.00	\$1,725.00
08/23/2018	JMF	PD	Review DS & amended DS (.5); telephone call with M. Prame re questions re same (.3).	0.80	850.00	\$680.00
08/24/2018	DJB	PD	Telephone call to J. Barberich re SEC response to supplemental letter; Respond to C. Nelson re trust agreement.	0.30	975.00	\$292.50
08/24/2018	RMP	PD	Prepare for and participate on call re Sarachek issues.	0.30	1245.00	\$373.50
08/27/2018	JMF	PD	Review non-voting status notice.	0.30	850.00	\$255.00
08/28/2018	BJS	PD	Review Wise stipulation and certification of counsel regarding same	0.20	925.00	\$185.00
08/28/2018	BJS	PD	Review Sexton stipulation	0.10	925.00	\$92.50

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08/28/2018	BJS	PD	Review Kendall stipulation	0.10	925.00	\$92.50
08/28/2018	BJS	PD	Review Gilchrist settlement	0.10	925.00	\$92.50
08/28/2018	BJS	PD	Review Trujillo stipulation	0.10	925.00	\$92.50
08/28/2018	BJS	PD	Teleconference with Mark (?) (investor) regarding plan	0.40	925.00	\$370.00
08/29/2018	DJB	PD	Commence review of litigation trust agreement; Respond to R. Orgel re same.	5.00	975.00	\$4,875.00
08/29/2018	RBO	PD	Review and analysis of Holt message with Liquidating Trust and Wind Down Agreements (.1) and forward to D. Barton with query (.1); Review and analysis of Nelson response re documents and send query to D. Barton (.1).	0.30	1050.00	\$315.00
08/29/2018	RMP	PD	Review plan supplement drafts and conference with D. Barton re same.	1.20	1245.00	\$1,494.00
08/29/2018	RMP	PD	Conference with D. Fidler re plan and solicitation issues.	0.60	1245.00	\$747.00
08/29/2018	JMF	PD	Review draft liquidation trust & LLC agreement.	1.10	850.00	\$935.00
08/29/2018	BJS	PD	Review plan Supplements	0.40	925.00	\$370.00
08/29/2018	BJS	PD	Review Langenberg settlement	0.20	925.00	\$185.00
08/29/2018	BJS	PD	Review certification of counsel regarding Saoud	0.10	925.00	\$92.50
08/31/2018	RMP	PD	Conference with D. Fidler re Plan solicitation.	0.40	1245.00	\$498.00
08/31/2018	RMP	PD	Review post-confirmation sale issues and conference with F. Reiss re same.	1.40	1245.00	\$1,743.00
				<u>77.80</u>		<u>\$76,943.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$223,305.00

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Expenses

07/02/2018	CC	Conference Call [E105] AT&T Conference Call, RBO	1.47
07/02/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	10.58
07/05/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	8.96
07/05/2018	OS	Champion Courier Service, Inv. 276589-2795779, La Asia Cnty	86.00
07/09/2018	CC	Conference Call [E105] AT&T Conference Call, RMP	0.19
07/11/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	13.41
07/17/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	11.91
07/18/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	22.45
07/23/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	0.09
07/24/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	0.85
07/24/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	3.61
07/25/2018	CC	Conference Call [E105] AT&T Conference Call, BJS	3.99
07/31/2018	CC	Conference Call [E105] AT&T Conference Call, JMF	12.31
07/31/2018	CC	Conference Call [E105] AT&T Conference Call- CRR	10.80
07/31/2018	FE	94811.00002 FedEx Charges for 07-31-18	21.85
07/31/2018	FE	94811.00002 FedEx Charges for 07-31-18	21.85
08/01/2018	RE	(58 @0.10 PER PG)	5.80
08/01/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/01/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/01/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00

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08/01/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
08/01/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
08/01/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/01/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/01/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/02/2018	PO	94811.00002 :Postage Charges for 08-02-18	20.20
08/02/2018	PO	94811.00002 :Postage Charges for 08-02-18	29.40
08/02/2018	PO	94811.00002 :Postage Charges for 08-02-18	49.40
08/02/2018	RE	(57 @0.10 PER PG)	5.70
08/02/2018	RE	(1 @0.10 PER PG)	0.10
08/02/2018	RE	(1 @0.10 PER PG)	0.10
08/02/2018	RE	(58 @0.10 PER PG)	5.80
08/02/2018	RE	(297 @0.10 PER PG)	29.70
08/02/2018	RE	(31 @0.10 PER PG)	3.10
08/02/2018	RE	(1 @0.10 PER PG)	0.10
08/02/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/02/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/02/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/02/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
08/02/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/02/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/02/2018	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70

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08/02/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/02/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	FX	94811.00002 Fax Pages for 08-03-18	1.50
08/03/2018	RE	(6 @0.10 PER PG)	0.60
08/03/2018	RE	(60 @0.10 PER PG)	6.00
08/03/2018	RE	(1 @0.10 PER PG)	0.10
08/03/2018	RE	(539 @0.10 PER PG)	53.90
08/03/2018	RE	(1 @0.10 PER PG)	0.10
08/03/2018	RE	(98 @0.10 PER PG)	9.80
08/03/2018	RE	(40 @0.10 PER PG)	4.00
08/03/2018	RE2	SCAN/COPY (67 @0.10 PER PG)	6.70
08/03/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/03/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10

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08/03/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
08/03/2018	RE2	SCAN/COPY (571 @0.10 PER PG)	57.10
08/03/2018	RE2	SCAN/COPY (73 @0.10 PER PG)	7.30
08/03/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
08/03/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/03/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/03/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/03/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
08/06/2018	DC	94811.00002 Advita Charges for 08-06-18	142.50
08/06/2018	FX	94811.00002 Fax Pages for 08-06-18	1.50
08/06/2018	PO	94811.00002 :Postage Charges for 08-06-18	210.10
08/06/2018	RE	(3876 @0.10 PER PG)	387.60
08/06/2018	RE	(1 @0.10 PER PG)	0.10
08/06/2018	RE	(47 @0.10 PER PG)	4.70
08/06/2018	RE	(19 @0.10 PER PG)	1.90
08/06/2018	RE	(1 @0.10 PER PG)	0.10
08/06/2018	RE	(146 @0.10 PER PG)	14.60
08/06/2018	RE	(6 @0.10 PER PG)	0.60
08/06/2018	RE	(29 @0.10 PER PG)	2.90
08/06/2018	RE	(14 @0.10 PER PG)	1.40
08/06/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60

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08/06/2018	RE2	SCAN/COPY (153 @0.10 PER PG)	15.30
08/06/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/06/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/06/2018	RE2	SCAN/COPY (69 @0.10 PER PG)	6.90
08/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/06/2018	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
08/06/2018	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
08/06/2018	RE2	SCAN/COPY (75 @0.10 PER PG)	7.50
08/06/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
08/06/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
08/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/06/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
08/06/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/06/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/06/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/06/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/06/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/06/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/06/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/07/2018	PO	94811.00002 :Postage Charges for 08-07-18	39.70

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08/07/2018	RE	(71 @0.10 PER PG)	7.10
08/07/2018	RE	(1 @0.10 PER PG)	0.10
08/07/2018	RE	(138 @0.10 PER PG)	13.80
08/07/2018	RE	(73 @0.10 PER PG)	7.30
08/07/2018	RE	(759 @0.10 PER PG)	75.90
08/07/2018	RE	(87 @0.10 PER PG)	8.70
08/07/2018	RE	(1 @0.10 PER PG)	0.10
08/07/2018	RE	(3 @0.10 PER PG)	0.30
08/07/2018	RE	(1 @0.10 PER PG)	0.10
08/07/2018	RE2	SCAN/COPY (289 @0.10 PER PG)	28.90
08/07/2018	RE2	SCAN/COPY (289 @0.10 PER PG)	28.90
08/07/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/08/2018	DC	94811.00002 Advita Charges for 08-08-18	72.35
08/08/2018	RE	(1142 @0.10 PER PG)	114.20
08/08/2018	RE	(6 @0.10 PER PG)	0.60
08/08/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/08/2018	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
08/08/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/08/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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08/08/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
08/08/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/08/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
08/08/2018	RE2	SCAN/COPY (571 @0.10 PER PG)	57.10
08/08/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/08/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/08/2018	RE2	SCAN/COPY (571 @0.10 PER PG)	57.10
08/09/2018	CC	Conference Call [E105] CourtCall for 8/1/2018 - 8/31/2018, RMP	30.00
08/09/2018	RE	(11 @0.10 PER PG)	1.10
08/09/2018	RE	(1 @0.10 PER PG)	0.10
08/09/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/09/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/10/2018	RE	(1 @0.10 PER PG)	0.10
08/10/2018	RE	(16 @0.10 PER PG)	1.60
08/10/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/10/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/10/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/13/2018	DC	94811.00002 Advita Charges for 08-13-18	222.50
08/13/2018	PO	94811.00002 :Postage Charges for 08-13-18	197.60
08/13/2018	RE	(1554 @0.10 PER PG)	155.40
08/13/2018	RE	(2 @0.10 PER PG)	0.20

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08/13/2018	RE	(1 @0.10 PER PG)	0.10
08/13/2018	RE	(14 @0.10 PER PG)	1.40
08/13/2018	RE	(18 @0.10 PER PG)	1.80
08/13/2018	RE	(100 @0.10 PER PG)	10.00
08/13/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/13/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/13/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/13/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
08/13/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/13/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
08/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/13/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
08/13/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/13/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/14/2018	PO	94811.00002 :Postage Charges for 08-14-18	15.60

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08/14/2018	RE	(26 @0.10 PER PG)	2.60
08/14/2018	RE	(121 @0.10 PER PG)	12.10
08/14/2018	RE	(1 @0.10 PER PG)	0.10
08/14/2018	RE2	SCAN/COPY (110 @0.10 PER PG)	11.00
08/14/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/15/2018	RE	(25 @0.10 PER PG)	2.50
08/15/2018	RE	(1 @0.10 PER PG)	0.10
08/15/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/15/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

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08/16/2018	DC	94811.00002 Advita Charges for 08-16-18	150.00
08/16/2018	PO	94811.00002 :Postage Charges for 08-16-18	132.00
08/16/2018	RE	(19 @0.10 PER PG)	1.90
08/16/2018	RE	(1 @0.10 PER PG)	0.10
08/16/2018	RE	(19 @0.10 PER PG)	1.90
08/16/2018	RE	(1017 @0.10 PER PG)	101.70
08/16/2018	RE	(1 @0.10 PER PG)	0.10
08/16/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
08/16/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/16/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
08/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/16/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/16/2018	RE2	SCAN/COPY (139 @0.10 PER PG)	13.90
08/16/2018	RE2	SCAN/COPY (139 @0.10 PER PG)	13.90

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08/16/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/16/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/17/2018	DC	94811.00002 Advita Charges for 08-17-18	52.50
08/17/2018	RE	(30 @0.10 PER PG)	3.00
08/17/2018	RE	(1 @0.10 PER PG)	0.10
08/17/2018	RE	(3772 @0.10 PER PG)	377.20
08/17/2018	RE	(16 @0.10 PER PG)	1.60
08/17/2018	RE	(10 @0.10 PER PG)	1.00
08/17/2018	RE	(1 @0.10 PER PG)	0.10
08/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
08/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/17/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (302 @0.10 PER PG)	30.20
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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08/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/17/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/17/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/17/2018	RE2	SCAN/COPY (134 @0.10 PER PG)	13.40
08/17/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/17/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/17/2018	RE2	SCAN/COPY (124 @0.10 PER PG)	12.40
08/17/2018	RE2	SCAN/COPY (146 @0.10 PER PG)	14.60
08/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70

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08/17/2018	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
08/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/17/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
08/17/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/17/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/17/2018	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
08/17/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/17/2018	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (302 @0.10 PER PG)	30.20
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (1006 @0.10 PER PG)	100.60
08/17/2018	RE2	SCAN/COPY (104 @0.10 PER PG)	10.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (146 @0.10 PER PG)	14.60
08/17/2018	RE2	SCAN/COPY (148 @0.10 PER PG)	14.80
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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08/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/17/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
08/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/17/2018	RE2	SCAN/COPY (86 @0.10 PER PG)	8.60
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/17/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/17/2018	RE2	SCAN/COPY (134 @0.10 PER PG)	13.40
08/17/2018	RE2	SCAN/COPY (578 @0.10 PER PG)	57.80
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/17/2018	RE2	SCAN/COPY (280 @0.10 PER PG)	28.00
08/17/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/17/2018	RE2	SCAN/COPY (560 @0.10 PER PG)	56.00
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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08/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/17/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
08/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/20/2018	DC	94811.00002 Advita Charges for 08-20-18	20.00
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	FX	94811.00002 Fax Pages for 08-20-18	1.50
08/20/2018	RE	(20 @0.10 PER PG)	2.00
08/20/2018	RE	(23 @0.10 PER PG)	2.30
08/20/2018	RE	(1 @0.10 PER PG)	0.10
08/20/2018	RE	(1 @0.10 PER PG)	0.10

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08/20/2018	RE	(4 @0.10 PER PG)	0.40
08/20/2018	RE	(2 @0.10 PER PG)	0.20
08/20/2018	RE	(12 @0.10 PER PG)	1.20
08/20/2018	RE	(14 @0.10 PER PG)	1.40
08/20/2018	RE	(4 @0.10 PER PG)	0.40
08/20/2018	RE	(1 @0.10 PER PG)	0.10
08/20/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/20/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/20/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/20/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
08/20/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/20/2018	RE2	SCAN/COPY (167 @0.10 PER PG)	16.70
08/20/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/20/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/20/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/20/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/20/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/20/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/20/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/20/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/20/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80

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08/20/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/20/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/20/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/20/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/20/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/20/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/20/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
08/20/2018	RE2	SCAN/COPY (149 @0.10 PER PG)	14.90
08/20/2018	RE2	SCAN/COPY (153 @0.10 PER PG)	15.30
08/20/2018	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/20/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/20/2018	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
08/20/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/20/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/20/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/20/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
08/20/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/20/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
08/20/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/20/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/21/2018	DC	94811.00002 Advita Charges for 08-21-18	41.15

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08/21/2018	DC	94811.00002 Advita Charges for 08-21-18	7.50
08/21/2018	DC	94811.00002 Advita Charges for 08-21-18	7.50
08/21/2018	RE	(70 @0.10 PER PG)	7.00
08/21/2018	RE	(6 @0.10 PER PG)	0.60
08/21/2018	RE	(1 @0.10 PER PG)	0.10
08/21/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/21/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/21/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/21/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/21/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/21/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/21/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/21/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/21/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/21/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/21/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
08/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/21/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/21/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70

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08/21/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/21/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/21/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/21/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/21/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/21/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/21/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/22/2018	RE	(398 @0.10 PER PG)	39.80
08/22/2018	RE	(321 @0.10 PER PG)	32.10
08/22/2018	RE	(1 @0.10 PER PG)	0.10
08/22/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/23/2018	CC	Conference Call [E105] CourtCall for 8/1/2018 - 8/31/2018, RMP	51.00
08/23/2018	PO	94811.00002 :Postage Charges for 08-23-18	84.70
08/23/2018	RE	(1166 @0.10 PER PG)	116.60
08/23/2018	RE	(212 @0.10 PER PG)	21.20
08/23/2018	RE	(112 @0.10 PER PG)	11.20
08/23/2018	RE	(1 @0.10 PER PG)	0.10
08/23/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/23/2018	RE2	SCAN/COPY (132 @0.10 PER PG)	13.20
08/23/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
08/23/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40

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08/24/2018	PO	94811.00002 :Postage Charges for 08-24-18	112.50
08/24/2018	RE	(4 @0.10 PER PG)	0.40
08/24/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/24/2018	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40
08/24/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/24/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
08/24/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/24/2018	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
08/24/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/24/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2018	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
08/27/2018	DC	94811.00002 Advita Charges for 08-27-18	237.50
08/27/2018	RE	(20 @0.10 PER PG)	2.00
08/27/2018	RE	(226 @0.10 PER PG)	22.60
08/27/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/27/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/28/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/28/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/28/2018	RE2	SCAN/COPY (73 @0.10 PER PG)	7.30
08/28/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/28/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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08/28/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/28/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/28/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/28/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/29/2018	RE	(1 @0.10 PER PG)	0.10
08/29/2018	RE	(14 @0.10 PER PG)	1.40
08/29/2018	RE	(29 @0.10 PER PG)	2.90
08/29/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/29/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/29/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
08/29/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/29/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/29/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/29/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/30/2018	RE	(1 @0.10 PER PG)	0.10
08/30/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/30/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/30/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/31/2018	PAC	Pacer - Court Research	1,556.70
08/31/2018	RE	(2 @0.10 PER PG)	0.20

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08/31/2018	RE	(1 @0.10 PER PG)	0.10
08/31/2018	RE	(1 @0.10 PER PG)	0.10
08/31/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/31/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/31/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/31/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/31/2018	RE2	SCAN/COPY (55 @0.10 PER PG)	5.50
08/31/2018	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
08/31/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/31/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/31/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/31/2018	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
08/31/2018	RE2	SCAN/COPY (143 @0.10 PER PG)	14.30
08/31/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/31/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/31/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/31/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/31/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70

Total Expenses for this Matter

\$6,650.42

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

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

CERTIFICATE OF SERVICE

I, Colin R. Robinson, hereby certify that on the 3rd day of October, 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
- Ninth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from August 1, 2018 through August 31, 2018; Exhibit A.

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

¹ The last four digits of Woodbridge Group of Companies, LLC's federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14225 Ventura Boulevard #100, Sherman Oaks, California 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at www.gardencitygroup.com/cases/WGC.

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

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