

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: November 15, 2018 at 4:00 p.m. (ET)

**SUMMARY OF TENTH MONTHLY FEE APPLICATION OF YOUNG
CONAWAY STARGATT & TAYLOR, LLP AS CO-COUNSEL FOR THE DEBTORS AND
DEBTORS-IN-POSSESSION FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	January 23, 2018 (<i>Nunc Pro Tunc</i> to December 4, 2017)
Period for which compensation and reimbursement is sought:	September 1, 2018 Through September 30, 2018
Amount of Compensation sought as actual, reasonable and necessary:	\$163,417.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$5,050.27
This is an: <u>X</u> interim ____ final application	

This application includes 2.90 hours and \$1,159.50 in fees incurred in connection with the preparation of Fee Applications.

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

Prior applications:

Date Filed / Docket No.	Period Covered	Requested		Approved		
		Fees	Expenses	Fees	Expenses	Order Entered
2/16/18 617	12/4/17- 12/31/17	414,253.50	15,635.13			7/9/18 2122
3/19/18 786	1/1/18- 1/31/18	642,819.50	35,666.19			7/9/18 2122
4/10/18 922	2/1/18- 2/28/18	550,042.50	21,469.92			7/9/18 2122
				\$1,605,197.00	68,788.20	7/9/18 2122
5/14/18 1756	3/1/18- 3/31/18	469,250.00	44,562.14	469,250.00	44,562.14	10/22/18 2847
6/4/18 1922	4/1/18- 4/30/18	416,851.50	37,052.84	416,851.50	37,052.84	10/22/18 2847
6/29/18 2063	5/1/18- 5/31/18	256,812.50	5,396.03	256,812.50	5,396.03	10/22/18 2847
7/16/18 2176	6/1/18- 6/30/18	156,268.50	3,435.24	Pending	Pending	
8/24/18 2417	7/1/18- 7/31/18	195,789.00	3,136.68	Pending	Pending	
9/20/18 2640	8/1/18- 8/30/18	205,755.00	4,193.71	Pending	Pending	

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (\$) (including changes)	Total Billed Hours	Total Compensation (\$)
Norman M. Powell	Partner since 2006. Joined firm as a partner in 2006. Member of the DE Bar since 1990.	920.00	0.50	460.00
Edmon L. Morton	Partner since 2008. Joined firm as an associate in 1999. Member of DE Bar since 1999.	750.00	7.90	5,925.00
Sean M. Beach	Partner since 2009. Joined the firm as an associate in 2000. Member of DE Bar since 2001.	715.00	40.10	28,671.50
Vincent C. Thomas	Partner since 2014. Joined firm as an partner in 2014. Member of DE Bar since 2005.	650.00	9.50	6,175.00
Donald J. Bowman, Jr.	Counsel since 2015. Joined firm as an associate in 2005. Member of DE Bar since 2003.	565.00	8.30	4,689.50
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2009.	555.00	10.00	5,550.00
Justin H. Rucki	Joined firm as an associate in 2009. Member of DE Bar since 2009.	530.00	0.20	106.00
John C. Kuffel	Partner since 2018. Joined firm as an associate in 2004. Member of DE Bar since 2004.	500.00	0.60	300.00
Ian J. Bambrick	Joined the firm as an associate in 2010. Member of DE Bar since 2010.	470.00	126.40	59,408.00
Tara C. Pakrouh	Joined firm as an associate in 2017. Member of DE Bar since 2015.	360.00	0.90	324.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	300.00	91.60	27,480.00
Jordan E. Sazant	Associate	300.00	1.60	480.00
Brenda Walters	Paralegal	285.00	1.00	285.00
Debbie Laskin	Paralegal	285.00	80.70	22,999.50

Michelle Smith	Paralegal	255.00	0.40	102.00
Troy Bollman	Paralegal	255.00	0.80	204.00
Karen Luongo	Paralegal	200.00	0.30	60.00
Patrick Foss	Paralegal	165.00	1.20	198.00
Grand Total:			382.00	163,417.50
Blended Rate:		427.79		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees(\$)
Case Administration (docketing, calendar preparation, paperflow) (B001)	8.00	2,787.50
Court Hearings (attendance and preparation) (B002)	15.20	7,390.50
Cash Collateral/DIP Financing (B003)	0.20	94.00
Schedules & Statements, U.S. Trustee Reports (B004)	42.90	16,385.00
Lease / Executory Contract Issues (B005)	12.50	4,685.00
Use, Sale or Lease of Property (B006)	57.20	20,225.50
Claims Analysis, Objections & Resolutions (B007)	59.80	23,037.50
Meetings (B008)	0.30	90.00
Other Adversary Proceedings (B011)	63.90	28,489.00
Plan and Disclosure Statement (B012)	82.10	45,566.00
Creditor Inquiries (B013)	9.90	4,340.00
General Corporate Matters (B014)	3.60	1,339.00
Employee Matters (B015)	0.80	295.50
Retention of Professionals / Fee Issues (B017)	21.20	7,015.50
Fee Application Preparation (B018)	2.90	1,159.50
Utilities (B020)	1.50	518.00
TOTALS	382.00	163,417.50

EXPENSE SUMMARY

Expenses Category	Total Expenses(\$)
Reproduction Charges	441.10
Federal Express	202.08
Filing Fee	1,086.00
Deposition/transcript	350.90
Delivery/Courier	233.00
Car/Bus/Subway Travel	106.00
Working Meals	447.47
Certified Court Documents	340.00
AP Outside Scanning Svcs	17.10
Teleconference/Video Conference	53.34
Postage	52.06
Staff Overtime	37.61
Computerized Legal Research	1,561.41
Docket Retrieval/Search	122.20
TOTAL DISBURSEMENTS	5,050.27

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: November 15, 2018 at 4:00 p.m. (ET)

**TENTH MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT &
TAYLOR, LLP AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS-IN-
POSSESSION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM
SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “YCS&T”) hereby moves this Court for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (the “Debtors”) in the amount of \$163,417.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$5050.27, for the period commencing September 1, 2018 through and including September 30, 2018 (the “Fee Period”). In support of its Application, YCS&T respectfully represents as follows:

1. YCS&T was employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an Order entered by this Court on January 23, 2018 [Docket No. 359] (the “YCS&T Retention Order”). The YCS&T Retention Order

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

authorized YCS&T to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$163,417.50 due for fees. Exhibit B is a detailed statement of expenses paid during the Fee Period showing the amount of \$5,050.27 for reimbursement of expenses.

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

DISBURSEMENTS

5. YCS&T has incurred disbursements during the Fee Period in the amount of \$5,050.27. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit B. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-2(e)(ii) of the Local Rules of

Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), YCS&T respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for overtime and computer assisted research are not included in YCS&T’s normal hourly billing rates and, therefore, are itemized and included in YCS&T’s disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCS&T have expended a total of 382.00 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. These are YCS&T’s normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Period as co-counsel for the Debtors is \$163,417.50.

9. YCS&T believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B hereto are in compliance with the requirements of Local Rule 2016-2.

10. The Retention Order also provides that YCS&T will make a reasonable effort to comply with the U.S. Trustee’s requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Large Chapter 11 Cases Effective as of*

November 1, 2013. Accordingly, attached hereto as Exhibit C is YCS&T 's budget and staffing plan for the Fee Period, as approved by the Debtors.

11. In accordance with the factors enumerated in 11 U.S.C. §330, the amount requested 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 this title.

12. This Application covers the period September 1, 2018 through and including September 30, 2018. YCS&T has and will continue to perform additional necessary services subsequent to September 30, 2018, for which YCS&T will file subsequent fee applications.

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$163,417.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$5,050.27 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
October 26, 2018

/s/ Sean M. Beach

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Edmon L. Morton (No. 3856)
Sean M. Beach (No. 4070)
Ian J. Bambrick (No. 5455)
Allison S. Mielke (No. 5934)
Rodney Square, 1000 North King Street
Wilmington, Delaware 19801
Tel: (302) 571-6600
Fax: (302) 571-1253

Counsel to the Debtors and Debtors in Possession

VERIFICATION


STATE OF DELAWARE)
) SS:
NEW CASTLE COUNTY)

Sean M. Beach, Esquire, after being duly sworn according to law, deposes and says:

1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2000.

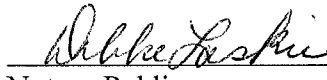
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as co-counsel for the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 31 day of October 2018.



Notary Public
My Commission Expires: _____

DEBBIE ELLEN LASKIN
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires October 31, 2020

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: November 15, 2018 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

TO: (I) THE DEBTORS; (II) COUNSEL FOR THE DIP LENDER, (III) COUNSEL FOR THE COMMITTEE, (IV) COUNSEL FOR THE AD HOC NOTEHOLDER GROUP; (V) COUNSEL FOR THE AD HOC UNITHOLDER GROUP; (VI) THE SECURITIES AND EXCHANGE COMMISSION, (VI) THE FEE EXAMINER, (VIII) OFFICE OF THE UNITED STATES TRUSTEE;

The **Tenth Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP (YCS&T) as Co-Counsel to the Debtors and Debtors-in-Possession for Allowance of Compensation and Reimbursement of Expenses for the Period from September 1, 2018 Through September 30, 2018** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$163,471.50 and monthly expenses in the amount of \$5,050.27.

Objections to the Application, if any, are required to be filed on or before **November 15, 2018 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 14140 Ventura Boulevard #302, Sherman Oaks, California 91423, Attn: Bradley Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39th Floor, Los Angeles, CA 90067, Attn: Jonathan Weiss, Esq., and Young, Conaway, Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, California 90017, Attn: William Brody, Esq.; (iv) counsel for the Committee, Pachulski Stang Ziehl & Jones LLP, 919 Market Street, 17th Floor, Wilmington, Delaware 19801, Attn: Bradford J. Sandler, Esq.; (v) counsel to the Ad Hoc

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Noteholder Group, Drinker Biddle & Reath LLP, 222 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Steven K. Kortanek, Esq.; (vi) counsel for the Ad Hoc Unitholder Group, Venable LLP, 1201 N. Market Street, Suite 1400, Wilmington, Delaware 19801, Attn: Jamie L. Edmonson, Esq. and 1270 Avenue of the Americas, New York, New York 10020, Attn: Jeffrey S. Sabin, Esq.; (vii) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite 900, Atlanta, Georgia 30326, Attn: David Baddley, Esq.; (viii) the Fee Examiner, Elise S. Frejka, Frejka PLLC, 420 Lexington Avenue, Suite 310, New York, New York 10170; (ix) any other party that has requested to be a Notice Party; and (x) the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

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

Dated: October 26, 2018
Wilmington, Delaware

/s/ Sean M. Beach

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Edmon L. Morton (No. 3856)
Sean M. Beach (No. 4070)
Ian J. Bambrick (No. 5455)
1000 North King Street
Wilmington, Delaware 19801
Tel: (302) 571-6600
Fax: (302) 571-1253

-and-

KLEE, TUCHIN, BOGDANOFF & STERN LLP
Kenneth N. Klee (admitted *pro hac vice*)
Michael L. Tuchin (admitted *pro hac vice*)
David A. Fidler (admitted *pro hac vice*)
Jonathan M. Weiss (admitted *pro hac vice*)
1999 Avenue of the Stars, 39th Floor
Los Angeles, California 90067
Tel: (310) 407-4000
Fax: (310) 407-9090

*Counsel for the Debtors and
Debtors in Possession*

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600
(800) 253-2234 (DE ONLY)

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

(302) 571-1253 FAX
www.ycst.com

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

TO: Bradley D. Sharp
Chief Restructuring Officer
13351 Riverside Drive
Suite D
Sherman Oaks, CA 91432

10/25/2018

File No. 076549.1001

For Professional Services Rendered For:

Bill No. 40417586

Woodbridge Group of Companies, LLC
Billing Period Through September 30, 2018

Total Fees	\$	163,417.50
Total Expenses		<u>5,050.27</u>
Total	\$	<u><u>168,467.77</u></u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **076549.1001** AND SEND TO THE ATTENTION OF **ACCOUNTING DEPT.**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
Billing Period Through September 30, 2018**AGGREGATE TIME SUMMARY BY TASK CODE**

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	8.00	2,787.50
B002	Court Hearings	15.20	7,390.50
B003	Cash Collateral/DIP Financing	0.20	94.00
B004	Schedules & Statements, U.S. Trustee Reports	42.90	16,385.00
B005	Lease/Executory Contract Issues	12.50	4,685.00
B006	Use, Sale or Lease of Property (363 issues)	57.20	20,225.50
B007	Claims Analysis, Objections and Resolutions	59.80	23,037.50
B008	Meetings	0.30	90.00
B011	Other Adversary Proceedings	63.90	28,489.00
B012	Plan and Disclosure Statement	82.10	45,566.00
B013	Creditor Inquiries	9.90	4,340.00
B014	General Corporate Matters	3.60	1,339.00
B015	Employee Matters	0.80	295.50
B017	Retention of Professionals/Fee Issues	21.20	7,015.50
B018	Fee Application Preparation	2.90	1,159.50
B020	Utility Services	1.50	518.00
Totals		382.00	\$ 163,417.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through September 30, 2018

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Case Administration		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	2.20	x \$	300.00	=	660.00
Debbie Laskin	Paralegal	3.50	x \$	285.00	=	997.50
Ian J. Bambrick	Associate	2.10	x \$	470.00	=	987.00
Sean M. Beach	Partner	0.20	x \$	715.00	=	143.00
Totals:		8.00			\$	2,787.50

Task B002		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Court Hearings		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	1.20	x \$	300.00	=	360.00
Debbie Laskin	Paralegal	5.00	x \$	285.00	=	1,425.00
Edmon L. Morton	Partner	1.50	x \$	750.00	=	1,125.00
Ian J. Bambrick	Associate	3.60	x \$	470.00	=	1,692.00
Sean M. Beach	Partner	3.90	x \$	715.00	=	2,788.50
Totals:		15.20			\$	7,390.50

Task B003		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Cash Collateral/DIP Financing		<u>Hours</u>		<u>Rate</u>		
Ian J. Bambrick	Associate	0.20	x \$	470.00	=	94.00
Totals:		0.20			\$	94.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through September 30, 2018

Task B004		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Schedules & Statements, U.S. Trustee Reports		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	19.30	x \$	300.00	=	5,790.00
Debbie Laskin	Paralegal	7.60	x \$	285.00	=	2,166.00
Donald J. Bowman	Counsel	8.30	x \$	565.00	=	4,689.50
Edmon L. Morton	Partner	0.30	x \$	750.00	=	225.00
Ian J. Bambrick	Associate	7.10	x \$	470.00	=	3,337.00
Justin H. Rucki	Associate	0.20	x \$	530.00	=	106.00
Sean M. Beach	Partner	0.10	x \$	715.00	=	71.50
Totals:		42.90				\$ 16,385.00

Task B005		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	7.00	x \$	300.00	=	2,100.00
Ian J. Bambrick	Associate	5.50	x \$	470.00	=	2,585.00
Totals:		12.50				\$ 4,685.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through September 30, 2018

Task B006		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	24.30	x \$	300.00	=	7,290.00
Debbie Laskin	Paralegal	16.60	x \$	285.00	=	4,731.00
Edmon L. Morton	Partner	0.20	x \$	750.00	=	150.00
Ian J. Bambrick	Associate	11.20	x \$	470.00	=	5,264.00
John C. Kuffel	Partner	0.60	x \$	500.00	=	300.00
Michael S. Neiburg	Associate	0.20	x \$	555.00	=	111.00
Michelle Smith	Paralegal	0.40	x \$	255.00	=	102.00
Sean M. Beach	Partner	2.90	x \$	715.00	=	2,073.50
Troy Bollman	Paralegal	0.80	x \$	255.00	=	204.00
Totals:		57.20				\$ 20,225.50

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	17.90	x \$	300.00	=	5,370.00
Debbie Laskin	Paralegal	13.20	x \$	285.00	=	3,762.00
Ian J. Bambrick	Associate	27.00	x \$	470.00	=	12,690.00
Sean M. Beach	Partner	1.70	x \$	715.00	=	1,215.50
Totals:		59.80				\$ 23,037.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
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Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	0.30	x \$	300.00	=	90.00
Totals:		0.30			\$	90.00

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	3.00	x \$	300.00	=	900.00
Brenda Walters	Paralegal	1.00	x \$	285.00	=	285.00
Debbie Laskin	Paralegal	20.10	x \$	285.00	=	5,728.50
Edmon L. Morton	Partner	1.10	x \$	750.00	=	825.00
Ian J. Bambrick	Associate	19.70	x \$	470.00	=	9,259.00
Michael S. Neiburg	Associate	9.60	x \$	555.00	=	5,328.00
Norman M. Powell	Partner	0.50	x \$	920.00	=	460.00
Patrick M. Foss	Paralegal	1.20	x \$	165.00	=	198.00
Sean M. Beach	Partner	7.70	x \$	715.00	=	5,505.50
Totals:		63.90			\$	28,489.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	4.80	x \$	300.00	=	1,440.00
Debbie Laskin	Paralegal	1.90	x \$	285.00	=	541.50
Edmon L. Morton	Partner	4.80	x \$	750.00	=	3,600.00
Ian J. Bambrick	Associate	36.30	x \$	470.00	=	17,061.00
Jordan E. Sazant	Associate	1.60	x \$	300.00	=	480.00
Sean M. Beach	Partner	22.30	x \$	715.00	=	15,944.50
Tara C. Pakrouh	Associate	0.90	x \$	360.00	=	324.00
Vincent C. Thomas	Partner	9.50	x \$	650.00	=	6,175.00
Totals:		82.10				\$ 45,566.00

Task B013		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	1.80	x \$	300.00	=	540.00
Debbie Laskin	Paralegal	0.70	x \$	285.00	=	199.50
Ian J. Bambrick	Associate	6.90	x \$	470.00	=	3,243.00
Sean M. Beach	Partner	0.50	x \$	715.00	=	357.50
Totals:		9.90				\$ 4,340.00

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Task B014		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	1.60	x \$	300.00	=	480.00
Ian J. Bambrick	Associate	1.70	x \$	470.00	=	799.00
Karen Luongo	Paralegal	0.30	x \$	200.00	=	60.00
Totals:		3.60				\$ 1,339.00

Task B015		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	0.40	x \$	300.00	=	120.00
Debbie Laskin	Paralegal	0.20	x \$	285.00	=	57.00
Ian J. Bambrick	Associate	0.10	x \$	470.00	=	47.00
Sean M. Beach	Partner	0.10	x \$	715.00	=	71.50
Totals:		0.80				\$ 295.50

Task B017		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	6.70	x \$	300.00	=	2,010.00
Debbie Laskin	Paralegal	10.80	x \$	285.00	=	3,078.00
Ian J. Bambrick	Associate	2.80	x \$	470.00	=	1,316.00
Michael S. Neiburg	Associate	0.20	x \$	555.00	=	111.00
Sean M. Beach	Partner	0.70	x \$	715.00	=	500.50
Totals:		21.20				\$ 7,015.50

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Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Debbie Laskin	Paralegal	1.10	x \$	285.00	=	313.50
Ian J. Bambrick	Associate	1.80	x \$	470.00	=	846.00
Totals:		2.90			\$	1,159.50

Task B020		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Utility Services		<u>Hours</u>		<u>Rate</u>		
Betsy L. Feldman	Associate	1.10	x \$	300.00	=	330.00
Ian J. Bambrick	Associate	0.40	x \$	470.00	=	188.00
Totals:		1.50			\$	518.00

Aggregate Total:		382.00			\$	163,417.50
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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>	<u>Hourly Rate</u>	=	<u>Total</u>
NPOWE	Norman M. Powell, Partner	0.50	\$ 920.00	=	460.00
EMORT	Edmon L. Morton, Partner	7.90	\$ 750.00	=	5,925.00
SBEAC	Sean M. Beach, Partner	40.10	\$ 715.00	=	28,671.50
VTHOM	Vincent C. Thomas, Partner	9.50	\$ 650.00	=	6,175.00
DBOWM	Donald J. Bowman, Counsel	8.30	\$ 565.00	=	4,689.50
MNEIB	Michael S. Neiburg, Associate	10.00	\$ 555.00	=	5,550.00
JRUCK	Justin H. Rucki, Associate	0.20	\$ 530.00	=	106.00
JKUFF	John C. Kuffel, Partner	0.60	\$ 500.00	=	300.00
IBAMB	Ian J. Bambrick, Associate	126.40	\$ 470.00	=	59,408.00
TPAKR	Tara C. Pakrouh, Associate	0.90	\$ 360.00	=	324.00
BFELD	Betsy L. Feldman, Associate	91.60	\$ 300.00	=	27,480.00
JSAZA	Jordan E. Sazant, Associate	1.60	\$ 300.00	=	480.00
BWALT	Brenda Walters, Paralegal	1.00	\$ 285.00	=	285.00
DLASK	Debbie Laskin, Paralegal	80.70	\$ 285.00	=	22,999.50
MSMIT	Michelle Smith, Paralegal	0.40	\$ 255.00	=	102.00
TBOLL	Troy Bollman, Paralegal	0.80	\$ 255.00	=	204.00
KLUON	Karen Luongo, Paralegal	0.30	\$ 200.00	=	60.00
PFOSS	Patrick M. Foss, Paralegal	1.20	\$ 165.00	=	198.00
Total:		382.00	\$		163,417.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

10-25-2018

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.30	85.50
09/04/18	Confer with J. Weiss re: filing deadlines	IBAMB	B001	0.10	47.00
09/05/18	Review upcoming reporting deadlines	IBAMB	B001	0.10	47.00
09/05/18	Call with D. Laskin re: upcoming filings and updating tracking chart of upcoming deadlines and critical dates	IBAMB	B001	0.20	94.00
09/06/18	Review tracking chart for upcoming deadlines	BFELD	B001	0.60	180.00
09/06/18	Update critical dates	DLASK	B001	0.30	85.50
09/06/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/07/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/09/18	Review and revised tracking chart of upcoming deadlines and critical dates	IBAMB	B001	0.20	94.00
09/09/18	Review and revised tracking chart of upcoming deadlines and critical dates	IBAMB	B001	1.00	470.00
09/10/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/10/18	Review and revise Woodbridge Critical Dates	SBEAC	B001	0.20	143.00
09/11/18	Review tracking chart of upcoming case deadlines re: filing certifications of counsel for motions with past objection deadlines	BFELD	B001	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
09/11/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/12/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.10	28.50
09/12/18	Call with K. Brountzas re: GCG coverage going forward	IBAMB	B001	0.10	47.00
09/14/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.10	28.50
09/17/18	Review CNO re: Hamm settlement motion	BFELD	B001	0.10	30.00
09/17/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/18/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/19/18	Review tracking chart of critical dates re: upcoming deadlines	BFELD	B001	0.20	60.00
09/19/18	Meet with D. Laskin re: upcoming filings	IBAMB	B001	0.20	94.00
09/20/18	Review tracking chart of critical dates re: upcoming case deadlines	BFELD	B001	0.20	60.00
09/21/18	Review critical dates calendar	BFELD	B001	0.10	30.00
09/21/18	Revise motion to extend removal deadline	BFELD	B001	0.70	210.00
09/21/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/21/18	Update critical dates	DLASK	B001	0.50	142.50
09/22/18	Confer with D. Laskin re: latest tracking chart of upcoming critical dates and deadlines	IBAMB	B001	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/24/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.40	114.00
09/25/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/25/18	Confer with GCG team re: status of service related to amended schedules	IBAMB	B001	0.10	47.00
09/26/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	DLASK	B001	0.20	57.00
09/27/18	Review tracking chart of upcoming deadlines	BFELD	B001	0.20	60.00
Sub Total				8.00	2,787.50

Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Confer with S. Beach and E. Morton re: scheduling November hearing	IBAMB	B002	0.10	47.00
09/04/18	Confer with D. Stern, M. Tuchin, D. Fidler, and D. Laskin re: scheduling November hearing date and handling summons for Loyola complaint	IBAMB	B002	0.10	47.00
09/04/18	Email with E. Morton re: confirmation hearing issues	SBEAC	B002	0.10	71.50
09/05/18	Prepare and file Certification of Counsel regarding Hearing Dates	DLASK	B002	0.40	114.00
09/05/18	Update September Agenda	DLASK	B002	0.40	114.00
09/05/18	Prepare Certification of Counsel regarding November Omnibus Hearing Date	DLASK	B002	0.20	57.00
09/08/18	Review docket for entry of order on November omnibus hearing date	IBAMB	B002	0.10	47.00
09/10/18	Update September Agenda	DLASK	B002	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Update September Agenda	DLASK	B002	0.10	28.50
09/17/18	Finalize for filing and coordinate service of Notices of Investor Conference Calls for Noteholders and Unitholders	DLASK	B002	0.40	114.00
09/17/18	Update September Agenda	DLASK	B002	0.10	28.50
09/18/18	Review pleadings scheduled for 9/25 hearing and provide B. Sharp and D. Fidler status update re: same	IBAMB	B002	0.20	94.00
09/19/18	Update and revise September Agenda	DLASK	B002	0.50	142.50
09/19/18	Confer with B. Sharp and D. Laskin re: 9/25 hearing logistics	IBAMB	B002	0.10	47.00
09/19/18	Confer with D. Laskin re: status of 9/25 agenda	IBAMB	B002	0.10	47.00
09/19/18	Confer with counsel to Contrarian re: status of Motion to Acquire Notes for 9/25 agenda	IBAMB	B002	0.20	94.00
09/20/18	Review agenda for 9/25 hearing	BFELD	B002	0.20	60.00
09/20/18	Prepare, finalize for filing and coordinate service of Notice of Rescheduled Hearing	DLASK	B002	0.40	114.00
09/20/18	Prepare hearing binders for oral argument regarding La Rochelle adversary	DLASK	B002	0.40	114.00
09/20/18	Confer with N. Hunt re: rescheduling September and November hearing dates	IBAMB	B002	0.10	47.00
09/20/18	Confer with J. Martinez re: logistics for 9/25 hearing	IBAMB	B002	0.10	47.00
09/20/18	Confer with D. Stern re: materials prep for 9/25 hearing	IBAMB	B002	0.10	47.00
09/20/18	Review and revise 9/25 hearing agenda	IBAMB	B002	0.90	423.00
09/20/18	Emails with I. Bambrick re: hearing preparation issues	SBEAC	B002	0.10	71.50
09/21/18	Make arrangements for B. Sharp to appear telephonically at hearing	DLASK	B002	0.20	57.00
09/21/18	Finalize for filing and coordinate service of September Hearing Agenda	DLASK	B002	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
09/21/18	Confer with S. Beach re: items going forward at 9/25 hearing and prep for same	IBAMB	B002	0.10	47.00
09/21/18	Review revised 9/25 agenda	IBAMB	B002	0.20	94.00
09/21/18	Confer with N. Hunt and D. Laskin re: status of items going forward on 9/25	IBAMB	B002	0.20	94.00
09/21/18	Composed email to Bambrick, Ian, Laskin, Debbie, Morton, Edmon: Re: Woodbridge Hearing preparation issues	SBEAC	B002	0.10	71.50
09/22/18	Confer with D. Laskin re: 9/25 hearing prep	IBAMB	B002	0.10	47.00
09/24/18	Assemble and prepare additional hearing materials for oral argument in La Rochelle adversary	DLASK	B002	0.40	114.00
09/24/18	Review materials to prepare for meeting with co-counsel on Saracheck motion to dismiss argument	EMORT	B002	0.80	600.00
09/24/18	Meet with D. Stern and D. Laskin re: prep for 9/25 hearing	IBAMB	B002	0.30	141.00
09/24/18	Prep for 9/25 hearing	IBAMB	B002	0.20	94.00
09/24/18	Emails with D. Stern and I. Bambrick re: hearing preparations (.1); Review agenda re: same (.1); Review Lise La Rochelle documents re: preparation re: same (.6)	SBEAC	B002	0.80	572.00
09/25/18	Attend 9/25 hearing re: Lise LaRochelle litigation	BFELD	B002	1.00	300.00
09/25/18	Assemble additional materials for D. Stern for oral argument in La Rochelle adversary	DLASK	B002	0.40	114.00
09/25/18	Draft October 24 Hearing Agenda	DLASK	B002	0.50	142.50
09/25/18	Conference with S. Beach re: hearing prep/strategy issues (.2); Conference with D. Stern and S. Beach re: same (.4); Follow-up with S. Beach re: results of hearing (.1)	EMORT	B002	0.70	525.00

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Date	Description	Attorney	Task Code	Time	Fees
09/25/18	Meet with D. Stern and S. Beach re: prep for argument on Motion to Dismiss Sarachek Complaint	IBAMB	B002	0.30	141.00
09/25/18	Confer with D. Laskin re: availability of audio of 9/25 hearing	IBAMB	B002	0.10	47.00
09/25/18	Work with D. Stern re preparation for oral argument re: Lise de La Rochelle adversary proceeding (.8); Review documents re same and preparation for hearing (1.3); Attend hearing re same (.7)	SBEAC	B002	2.80	2,002.00
Sub Total				15.20	7,390.50

Date	Description	Attorney	Task Code	Time	Fees
09/17/18	Review DIP Amendment and provide copy of same to F. Chin	IBAMB	B003	0.20	94.00
Sub Total				0.20	94.00

Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Meet with I. Bambrick re: status of Schedule and Statement Amendments and open question as to same (0.2); meet with I. Bambrick re: status of Claim Stipulations and strategy of addressing remaining (0.1); meet with I. Bambrick re: Sale Motions filed 9/4 (0.1)	BFELD	B004	0.40	120.00
09/04/18	Emails with E. Morton (0.4), D. Fidler, and N. Trosak (0.1) re: status of amendments to schedules re: structured settlement transactions	BFELD	B004	0.50	150.00
09/04/18	Correspondence with B. Feldman re: schedules amendments	EMORT	B004	0.30	225.00

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Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Meet with B. Feldman re: status of Schedule and Statement Amendments and open question as to same	IBAMB	B004	0.20	94.00
09/04/18	Review correspondence from S. Ferrero re: revisions to SOFA Amendments and follow-up re: same	IBAMB	B004	0.20	94.00
09/04/18	Confer with E. Morton re: question concerning Schedule amendments	IBAMB	B004	0.10	47.00
09/05/18	Call with I. Bambrick re: timeline for revisions to schedules and SOFAs	BFELD	B004	0.20	60.00
09/05/18	Confer with S. Persichilli re: timing for revised Amended Statements and Schedules	IBAMB	B004	0.10	47.00
09/05/18	Confer with M. Hobson re: status of Schedule and Statement Amendments	IBAMB	B004	0.10	47.00
09/05/18	Emails with B. Feldman re: schedules and statement amendments (.1); Review documents re: same (.2)	SBEAC	B004	0.10	71.50
09/06/18	Call with I. Bambrick re: status of amended schedules/statements	BFELD	B004	0.20	60.00
09/06/18	Emails with GCG re: amended schedules	BFELD	B004	0.30	90.00
09/06/18	Confer with I. Bambrick regarding amended Schedules	DBOW M	B004	0.20	113.00
09/06/18	Confer with Fidler re: schedules and statement amendments	IBAMB	B004	0.20	94.00
09/06/18	Calls with B. Feldman (.2) and D. Bowman (.1) re: questions on certain life contingent agreements and previous discussions on Schedule and Statement Amendments	IBAMB	B004	0.30	141.00
09/06/18	Confer with S. Persichilli re: latest on Schedule and Statement Amendments	IBAMB	B004	0.10	47.00
09/06/18	Call with B. Feldman re: timing of GCG's prep of Schedule and Statement Amendments	IBAMB	B004	0.20	94.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
09/07/18	Review amended schedules re: structured settlement assignment agreements	BFELD	B004	1.60	480.00
09/07/18	Review amended SOFAs re: corrected entity names and checks paid	BFELD	B004	0.50	150.00
09/07/18	Numerous correspondence from M. Hobson regarding amended Schedules and SOFA and review various drafts of same	DBOW M	B004	2.80	1,582.00
09/07/18	Review of debtors to file amended schedules and statements of financial affairs	DLASK	B004	0.40	114.00
09/07/18	Confer with B. Feldman and D. Laskin re: revisions to be made to Amended Schedules	IBAMB	B004	0.40	188.00
09/07/18	Review B. Feldman's initial revisions to Schedule Amendments	IBAMB	B004	0.10	47.00
09/08/18	Confer with B. Feldman re: status of monthly critical vendor report	IBAMB	B004	0.10	47.00
09/08/18	Confer with S. Ferrero and N. Troszak re: timing of DSI's review of Schedule Amendments	IBAMB	B004	0.10	47.00
09/09/18	Call with M. Hobson re: revisions to schedules G for structured settlement assignment agreements	BFELD	B004	0.10	30.00
09/09/18	Confer with N. Troszak re: DSI's review of amended Statements	IBAMB	B004	0.10	47.00
09/10/18	Call with I. Bambrick re: amended schedules and statements	BFELD	B004	0.10	30.00
09/10/18	Call with M. Hobson re: amendments to schedules re: structured settlement transactions	BFELD	B004	0.20	60.00
09/10/18	Draft omnibus notice of amended schedules and SOFAs	BFELD	B004	1.30	390.00
09/10/18	Review amended schedules re: structured settlement assignment agreements	BFELD	B004	5.10	1,530.00

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Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Numerous correspondence from S. Ferrer and M. Hobson regarding comments on proposed amendments to certain Schedules (.5) and SOFA and review revised drafts (1.6)	DBOW M	B004	2.10	1,186.50
09/10/18	Meet with B. Feldman re: additional revisions needed for Schedules	IBAMB	B004	0.20	94.00
09/10/18	Review oral order in Contrarian appeal and confer with D. Stern, S. Beach, and E. Morton re: same	IBAMB	B004	0.40	188.00
09/10/18	Research re: Schedule and Statement amendments	IBAMB	B004	0.30	141.00
09/10/18	Review monthly Critical Vendor Report	IBAMB	B004	0.10	47.00
09/10/18	Review comments to amendments to Schedules and Statements	IBAMB	B004	0.10	47.00
09/10/18	Call with B. Feldman re: further revisions to amended schedules and statements (0.1)	IBAMB	B004	0.10	47.00
09/11/18	Revise notices of amended schedules and statements	BFELD	B004	1.00	300.00
09/11/18	Discuss with I. Bambrick (0.3) and D. Bowman (0.1) re: schedule and statement amendments and steps necessary to finalizing same	BFELD	B004	0.40	120.00
09/11/18	Draft notices of Schedule and SOFA amendments (1.9); confer with B. Feldman regarding revisions to same (.3); numerous correspondence with Garden City team (M. Hobson) and DSI team (N. Troszak and S. Ferrero regarding additional revision to draft Schedules and SOFAs and a review of same (.8)	DBOW M	B004	3.00	1,695.00
09/11/18	Review substantially final Schedule and Statement Amendments and confer with M. Hobson (GCG) and S. Ferrero (DSI) re: same	IBAMB	B004	0.90	423.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

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Date	Description	Attorney	Task Code	Time	Fees
09/11/18	Meet with B. Feldman re: discussing schedule and statement amendments and steps necessary to finalizing same	IBAMB	B004	0.30	141.00
09/11/18	Review Solicitation Order re: impact on timing of Amended Schedules and Statements	IBAMB	B004	0.10	47.00
09/12/18	Review amended schedules G re: structured funding assignment agreements	BFELD	B004	3.70	1,110.00
09/12/18	Call with I. Bambrick re: service of amended schedules	BFELD	B004	0.40	120.00
09/12/18	Finalize for filing and coordinate service of Amended Schedules and Statements for 13 Debtors	DLASK	B004	2.40	684.00
09/12/18	Call with J. Rucki re: requirements as to service of Amended Schedules and Statements and considerations as to same	IBAMB	B004	0.20	94.00
09/12/18	Calls with B. Feldman and GCG team re: service considerations as to Amended Schedules and Statements	IBAMB	B004	0.80	376.00
09/12/18	Calls with B. Feldman re: final sign-off on Amended Schedules and Statements	IBAMB	B004	0.30	141.00
09/12/18	Emails with GCG re: service questions on Amended Schedules and Statements	IBAMB	B004	0.20	94.00
09/12/18	Telephone with I. Bambrick re: schedules amendment question	JRUCK	B004	0.20	106.00
09/13/18	Call with S. Persichilli and E. Westberg re: service issues related to SOFA Amendments	IBAMB	B004	0.10	47.00
09/13/18	Confer with S. Kortanek re: amended Schedules and Statements	IBAMB	B004	0.20	94.00
09/13/18	Confer with GCG re: status of service of amended Schedules and Statements	IBAMB	B004	0.10	47.00
09/17/18	Review additional IDI materials provided and confer with M. Yoshimura re: same	IBAMB	B004	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/19/18	Finalize for filing and coordinate service of Schedules and Statements of Financial Affairs in main case and related jointly administered entities	DLASK	B004	4.80	1,368.00
09/20/18	Correspondence from I. Bambrick and E. Skinner regarding August MOR	DBOW M	B004	0.20	113.00
09/22/18	Follow-up with GCG team re: confirmation of service related to Amended Schedules & Statements	IBAMB	B004	0.10	47.00
09/26/18	Calls with creditors re: filing proofs of claim in light of amended SOFAs	BFELD	B004	1.10	330.00
09/27/18	Calls with creditors re: filing proofs of claim in light of amended SOFAs	BFELD	B004	0.80	240.00
09/28/18	Calls with creditors re: filing proofs of claim in light of amended schedules	BFELD	B004	1.40	420.00
09/28/18	Confer with E. Skinner re: status of August MOR	IBAMB	B004	0.10	47.00
Sub Total				42.90	16,385.00

Date	Description	Attorney	Task Code	Time	Fees
09/08/18	Confer with J. Wells re: post-June Navigant invoices	IBAMB	B005	0.10	47.00
09/08/18	Review updated analysis provided by GCG, A. Beck, and B. Feldman re: insurance co service info for guaranteed structured funding agmts and follow-up with GCG re: (1) confirmation of service and (2) finalizing addresses for remaining	IBAMB	B005	0.20	94.00
09/10/18	Call with B. Feldman re: structured funding agreements service (0.1); follow-up call with B. Feldman and S. Persichilli re: same (0.1)	IBAMB	B005	0.20	94.00
09/10/18	Review revised analysis of service info for guaranteed structured funding agreements	IBAMB	B005	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Confer with C. Robinson and J. Wells re: Navigant's July invoice	IBAMB	B005	0.10	47.00
09/12/18	Research re: severability of leases for purposes of lease rejection	BFELD	B005	0.30	90.00
09/14/18	Research re: severability of leases	BFELD	B005	0.40	120.00
09/18/18	Research re: severability of leases for purposes of rejection	BFELD	B005	0.80	240.00
09/20/18	Call with counsel to iGrace re: stipulation on prepetition amounts owed and withdrawal of claim	IBAMB	B005	0.30	141.00
09/22/18	Review correspondence from M. Silverman (counsel to I-Grace) re: request for cure stipulation	IBAMB	B005	0.30	141.00
09/24/18	Research re: rejection issues	IBAMB	B005	1.50	705.00
09/25/18	Review Cure Notice and confer with M. Silverman re: same in light of I-Grace Claim Stipulation	IBAMB	B005	0.20	94.00
09/26/18	Research re: severability of leases in light of lease rejection	BFELD	B005	5.50	1,650.00
09/26/18	Confer with B. Feldman re: lease severability research	IBAMB	B005	0.10	47.00
09/26/18	Confer with S. Ferrero re: upcoming lease rejection	IBAMB	B005	0.20	94.00
09/27/18	Confer with N. Troszak re: upcoming lease rejection	IBAMB	B005	0.10	47.00
09/27/18	Research re: lease issues	IBAMB	B005	0.20	94.00
09/27/18	Confer with M. Silverman re: I-Grace cure	IBAMB	B005	0.10	47.00
09/28/18	Review lease research re: drafting error in Debtor lease (.8) and follow-up research re: same (1.0)	IBAMB	B005	1.80	846.00
Sub Total				12.50	4,685.00

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Date	Description	Attorney	Task Code	Time	Fees
09/01/18	Draft sale motion and supporting documents re: Golden Bear FW-5 Lot (Colorado)	BFELD	B006	2.40	720.00
09/01/18	Draft sale motion and supporting documents re: Golden Bear FW-6 Lot (Colorado)	BFELD	B006	0.90	270.00
09/01/18	Review correspondence from S. Gurvitz re: service lists for Stradella Sale Motion	IBAMB	B006	0.10	47.00
09/02/18	Draft sale motion and supporting documents re: Golden Bear FW-6 Lot (Colorado)	BFELD	B006	0.70	210.00
09/02/18	Draft sale motion and supporting documents re: 1468 State Street (Illinois)	BFELD	B006	2.60	780.00
09/02/18	Confer with B. Feldman re: status of three sale motions YCST handling	IBAMB	B006	0.10	47.00
09/02/18	Review correspondence from B. Sharp re: sign-off on Stradella Sale Motion	IBAMB	B006	0.10	47.00
09/03/18	Draft sale motion and supporting documents re: 1468 State Street (Illinois)	BFELD	B006	0.80	240.00
09/03/18	Draft sale motion and supporting documents re: Golden Bear Lot 5 (Colorado)	BFELD	B006	0.80	240.00
09/03/18	Draft sale motion and supporting documents re: Golden Bear Lot 6 (Colorado)	BFELD	B006	0.80	240.00
09/03/18	Review and revise East St. Louis Sale Motion	IBAMB	B006	0.80	376.00
09/03/18	Review and revise Lot 5 Sale Motion	IBAMB	B006	0.60	282.00
09/03/18	Review and revise Lot 6 Sale Motion	IBAMB	B006	0.40	188.00
09/04/18	Finalize 9040 Alto Cedro sale motion for filing	BFELD	B006	0.40	120.00
09/04/18	Review title report re: 1962 Stradella sale for services purposes	BFELD	B006	1.30	390.00

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Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Revise Golden Bear sale motions (0.5) and coordinate filing of same (0.7)	BFELD	B006	1.20	360.00
09/04/18	Finalize for filing sale motion and supporting documents for 1962 Stradella Rd. (California)	BFELD	B006	0.30	90.00
09/04/18	Call with I. Bambrick re: sale motions (coordinating filings, service issues)	BFELD	B006	0.20	60.00
09/04/18	Finalize for filing and coordinate service of Altro Cedro Sale Motion and related Sharp Declaration	DLASK	B006	0.40	114.00
09/04/18	Finalize for filing and coordinate service of Stradella Road Sale Motion and related Sharp Declaration	DLASK	B006	0.40	114.00
09/04/18	Finalize for filing and coordinate service of Lot 5, Fairways at Aspen, Carbondale, Colorado Property Sale Motion and related Sharp Declaration	DLASK	B006	0.40	114.00
09/04/18	Finalize for filing and coordinate service of Lot 6, Fairways at Aspen, Carbondale, Colorado Property Sale Motion and related Sharp Declaration	DLASK	B006	0.40	114.00
09/04/18	Follow-up re: status of Alto Cedro contingency waiver	IBAMB	B006	0.10	47.00
09/04/18	Call with B. Feldman re: service considerations and related title analysis for sale motions scheduled for 9/25 hearing	IBAMB	B006	0.20	94.00
09/04/18	Review correspondence from M. Sorenson re: status of contingencies on Alto Cedro and Golden Bear Lot-5 sales	IBAMB	B006	0.10	47.00
09/04/18	Meet with B. Feldman re: Sale Motions filed 9/4	IBAMB	B006	0.10	47.00
09/04/18	Follow-up re: status of Giacalone, Nightingale, and Nimes Sale Motions	IBAMB	B006	0.10	47.00

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09/04/18	Review correspondence from G. Shoup, S. Gurvitz, and B. Feldman re: executed purchase agreement for East St. Louis property for sale motion and timing considerations as to same	IBAMB	B006	0.20	94.00
09/04/18	Emails from/to M McNamara Re: La Casa Foreclosure (x4)	JKUFF	B006	0.60	300.00
09/05/18	Email with M. Felger, D. Stermer and I. Bambrick re: Whiteacre Funding property sale issues (.1); Review documents re: same (.2)	SBEAC	B006	0.30	214.50
09/06/18	Emails with I. Bambrick and B. Feldman re: Whiteacre Funding (.1); Review analysis re: same (.3)	SBEAC	B006	0.40	286.00
09/07/18	Emails with M. Felger re: Whiteacre Funding property sale inquiry (.1); Review documents re: same (.3); Emails with I. Bambrick re: same (.1); Emails with D. Laskin re: sale issues (.1)	SBEAC	B006	0.60	429.00
09/08/18	Emails with M. Sorenson re: August critical vendor report	BFELD	B006	0.10	30.00
09/08/18	Review status of upcoming Sale Motions	IBAMB	B006	0.20	94.00
09/08/18	Review correspondence from D. Fidler re: resolving reservation of rights of Sarachek firm as to Foothills Sale Motion	IBAMB	B006	0.10	47.00
09/10/18	Review and circulate list of August critical vendor payments to notice parties per critical vendor order	BFELD	B006	0.10	30.00
09/11/18	Review docket and finalize for filing CNO re: 633 Foothill Sale Motion	BFELD	B006	0.10	30.00
09/11/18	Review and respond to email from M. Sorenson regarding Foothill Salem Motion	DLASK	B006	0.10	28.50
09/11/18	Review correspondence from D. Fidler and J. Miller re: withdrawal of Reservation of Rights on Foothills Sale Motion	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/11/18	Confer with B. Feldman and M. Smith re: withdrawal of Reservation of Rights on Foothills Sale Motion and filing CNO for same	IBAMB	B006	0.10	47.00
09/11/18	Confer with D. Fidler re: status of resolution of Sarachek reservation of rights as to Foothills Sale Motion	IBAMB	B006	0.10	47.00
09/11/18	Finalize for filing and coordinate delivery to chambers of CNO regarding 633 Foothill sale motion	MSMIT	B006	0.40	102.00
09/12/18	Call with D. Laskin re: title company documentation requests	IBAMB	B006	0.10	47.00
09/13/18	Prepare Certificate of No Objection for Primrose Road Sale Motion	DLASK	B006	0.10	28.50
09/13/18	Prepare Certificate of No Objection for Debtors' Motion for Entry of an Order (I) Authorizing the Sale of 153 Sopris Mesa Drive, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.10	28.50
09/13/18	Prepare Certificate of No Objection for Debtors' Motion for Entry of an Order (I) Authorizing the Sale of 665 N. Bridge Dr., Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.10	28.50
09/13/18	Confer with D. Laskin re: prepping CNOs for sale motions with 9/13 objection deadline	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Review docket to confirm no objections to sale motions (0.1 each-Sopris Mesa, Primrose, N. Bridge); coordinate filing of CNOs of same (0.2)	BFELD	B006	0.50	150.00
09/14/18	Finalize for filing and coordinate service of Certificate of No Objection for Primrose Rd. Sale Motion	DLASK	B006	0.30	85.50
09/14/18	Finalize for filing and coordinate service of Certificate of No Objection for Sopris Mesa Dr. Sale Motion	DLASK	B006	0.30	85.50
09/14/18	Finalize for filing and coordinate service of Certificate of No Objection for N. Bridge Dr. Sale Motion	DLASK	B006	0.30	85.50
09/14/18	Confer with J. Weiss re: resolution of Sarachek reservation of rights on White Horse Sale Motion	IBAMB	B006	0.10	47.00
09/17/18	Review docket re: objections filed to sale motions (White Horse, Aspen Glen - .1 each) and Hamm settlement (.1)	BFELD	B006	0.30	90.00
09/17/18	Review CNOs re: Aspen Glen Lots 21-23 sale motion (.1) and White Horse sale motion (.1)	BFELD	B006	0.20	60.00
09/17/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Debtors' Motion for Entry of an Order (I) Authorizing the Sale of Lots 21, 22, and 23 Aspen Glen, Carbondale, Colorado Property Owned by the Debtors Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (II) Approving the Related Purchase Agreement; and (III) Granting Related Relief	DLASK	B006	0.30	85.50
09/17/18	Assemble exhibit, finalize for filing and coordinate service of Certification of Counsel regarding White Horse Springs Sale Motion	DLASK	B006	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
09/17/18	Prepare Certificate of No Objection for Sale Motion of Lots 21, 22, 23, Aspen	DLASK	B006	0.10	28.50
09/17/18	Draft Certification of Counsel regarding White Horse Springs Sale Motion	DLASK	B006	0.20	57.00
09/17/18	Prepare orders for sale motions for the Court: Primrose (.2), Spris Mesa (.1), N. Bridge (.1)	DLASK	B006	0.40	114.00
09/17/18	Review docket re: entry of North Bridge, Sopris Mesa, and Primrose Sale Orders	IBAMB	B006	0.10	47.00
09/17/18	Confirm filing of CNO and CoC for Bald Eagle and White Bridge Sale Motions	IBAMB	B006	0.10	47.00
09/18/18	Prepare order package with motion and declaration for the Court regarding Bald Eagle Sale Motion	DLASK	B006	0.10	28.50
09/18/18	Prepare order package with motion and related declarations for the Court with respect to White Horse Springs Sale Motion	DLASK	B006	0.10	28.50
09/18/18	Prepare Certificate of No Objection for Stradella Road Sale Motion	DLASK	B006	0.10	28.50
09/18/18	Prepare Certificate of No Objection for Alto Cedro Sale Motion	DLASK	B006	0.10	28.50
09/18/18	Prepare Certificate of No Objection for Lot 5, Fairways Sale Motion	DLASK	B006	0.10	28.50
09/18/18	Prepare Certificate of No Objection for Lot 6, Fairways Sale Motion	DLASK	B006	0.10	28.50
09/18/18	Correspondence with counsel to potentially interested buyer	EMORT	B006	0.20	150.00
09/18/18	Call with M. Sorenson re: Fidelity title issue	IBAMB	B006	0.10	47.00
09/18/18	Confer with S. Beach and E. Morton re: Fidelity title issue	IBAMB	B006	0.20	94.00
09/18/18	Confer with M. Sorenson and D. Laskin re: title review for Nimes Sale Motion	IBAMB	B006	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/18/18	Confer with J. Weiss re: resolution of Sarachek RoR to Alto Cedro Sale Motion	IBAMB	B006	0.10	47.00
09/18/18	Emails with I. Bambrick, E. Morton and D. Fidler re: title insurer plan related requests (.2); Review plan and title documents re: same (.5)	SBEAC	B006	0.70	500.50
09/18/18	Emails with D. Stermer re: La Casa Canaveral LLC - FL Commercial Mortgage Loan Foreclosure	SBEAC	B006	0.10	71.50
09/19/18	Review docket for responses filed to sale motions with 9/18 objection deadline (1962 Stradella Rd., 9040 Alto Cedro Dr., Lot 5 Fairways, and Lot 6 Fairways) (.3); coordinate filing of CNOs re: same (.1)	BFELD	B006	0.40	120.00
09/19/18	Finalize for filing and prepare order package for the Court Certificate of No Objection regarding Stradella Road Sale	DLASK	B006	0.30	85.50
09/19/18	Finalize for filing and prepare order package for the Court of Certificate of No Objection regarding Lot 5, Fairways Sale Motion	DLASK	B006	0.40	114.00
09/19/18	Finalize for filing and prepare order package for the Court of Certificate of No Objection regarding Lot 6, Fairways Sale Motion	DLASK	B006	0.40	114.00
09/19/18	Confer with D. Laskin re: CNOs/CoCs for Sale Motions with 9/18 objection deadline	IBAMB	B006	0.10	47.00
09/19/18	Review RoR on Alto Cedro and revise CoC in light of same	IBAMB	B006	0.20	94.00
09/19/18	Follow-up with J. Miller re: status of RoR on Alto Cedro Sale Motion	IBAMB	B006	0.20	94.00
09/19/18	Confer with B. Feldman re: responses received, or lack thereof, to Sale Motions with 9/18 objection deadline	IBAMB	B006	0.10	47.00
09/20/18	Revise sale motion re: 1468 State Street (East St. Louis, IL) property	BFELD	B006	0.50	150.00

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Date	Description	Attorney	Task Code	Time	Fees
09/20/18	Review and respond to email from M. Sorenson regarding sale orders	DLASK	B006	0.10	28.50
09/21/18	Meet with D. Laskin re: status of outstanding sale orders and impact of same on 9/25 agenda	IBAMB	B006	0.20	94.00
09/22/18	Review correspondence from M. Sorenson, D. Fidler, and J. Weiss re: Nimes Sale Motion and status of open terms on same	IBAMB	B006	0.10	47.00
09/24/18	Finalize for filing and coordinate service of Notice of Assumption and Assignment of Leases and Cure Amounts	DLASK	B006	0.40	114.00
09/24/18	Confer with D. Fidler and J. Weiss re: entry of Stradella, Golden Bear (2), and Alto Cedro Sale Orders	IBAMB	B006	0.10	47.00
09/24/18	Confer with N. Hunt re: status of Stradella, Golden Bear (2), and Alto Cedro Sale Orders	IBAMB	B006	0.10	47.00
09/25/18	Review correspondence from M. Sorenson re: Bowles Sale Motion and confer with D. Laskin re: title review for same	IBAMB	B006	0.10	47.00
09/26/18	Title review and collateral assignee update for Nightingale Sale Motion	DLASK	B006	2.00	570.00
09/26/18	Review correspondence from M. Sorenson re: open Sale Motions for October hearing and follow-up with S. Gurvitz re: same	IBAMB	B006	0.30	141.00
09/26/18	Confer with S. Ferrero and D. Laskin re: outstanding title reports for October Sale Motions	IBAMB	B006	0.10	47.00
09/26/18	Review title reports for upcoming October Sale Motions and confer with D. Laskin re: same	IBAMB	B006	0.50	235.00
09/26/18	Confer with S. Gurvitz and D. Laskin re: title review for Nightingale Sale Motion	IBAMB	B006	0.10	47.00
09/26/18	Call with D. Laskin re: title review of Nightingale title report	IBAMB	B006	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/27/18	Review sale motion for 1468 State Street	BFELD	B006	0.70	210.00
09/27/18	Review stipulation re: R. Fritts adversary proceeding	BFELD	B006	1.00	300.00
09/27/18	Review sale motion for 805 Nimes	BFELD	B006	0.80	240.00
09/27/18	Review sale motion for 110 Bowles	BFELD	B006	0.90	270.00
09/27/18	Prepare service list of collateral assignees for Nighingale Sale Motion	DLASK	B006	5.00	1,425.00
09/27/18	Review and revise Bowles Sale Motion and Order	IBAMB	B006	0.30	141.00
09/27/18	Review correspondence from and info provided by M. Sorenson re: Bowles Lots Sale Motion and Heritage Sale Motion	IBAMB	B006	0.20	94.00
09/27/18	Review and revise Nimes Sale Motion, Declaration, and Order	IBAMB	B006	0.30	141.00
09/27/18	Review correspondence from M. Sorenson and KTBS team re: October Sale Motions and follow-up with B. Feldman and D. Laskin re: same	IBAMB	B006	0.30	141.00
09/27/18	Review correspondence from G. Shoup and B. Feldman re: finalizing East St. Louis Sale Motion and status of APA for same	IBAMB	B006	0.20	94.00
09/27/18	Confer with B. Sharp and M. Sorenson re: sign-off on Bowles Sale Motion	IBAMB	B006	0.10	47.00
09/28/18	Finalize for filing Nightingale sale motion and supporting declaration	BFELD	B006	3.30	990.00
09/28/18	Discuss with I. Bambrick status of filings of sale motions (Nimes, Nightingale) (.1), former employee severance issue (.1), and creditor inquiries (.1)	BFELD	B006	0.30	90.00
09/28/18	Finalize for filing 805 Nimes sale motion and supporting declaration	BFELD	B006	2.20	660.00
09/28/18	Finalize for filing 110 Bowles sale motion and supporting declaration	BFELD	B006	0.50	150.00

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09/28/18	Telephone from Mike Browning regarding structured settlement	DLASK	B006	0.20	57.00
09/28/18	Prepare service list of collateral assignees for Hayvenhurst Sale Motion	DLASK	B006	1.00	285.00
09/28/18	Finalize for filing and coordinate service of Sale Motion for Bowles Drive Property	DLASK	B006	0.50	142.50
09/28/18	Prepare service list of collateral assignees for Sale Motion of Hollyline Property	DLASK	B006	1.00	285.00
09/28/18	Prepare service list of collateral assignees for Bowles Lots Sale Motion	DLASK	B006	0.40	114.00
09/28/18	Attend to sale-related service issues and confer with GCG re: prep for October Sale Motions	IBAMB	B006	0.40	188.00
09/28/18	Confer with B. Feldman re: revisions to Nimes Sale Motion	IBAMB	B006	0.10	47.00
09/28/18	Review correspondence from D. Fidler re: revisions to Nightingale Sale Motion	IBAMB	B006	0.10	47.00
09/28/18	Review correspondence from M. Sorenson and confer with S. Beach re: Nimes Sale Motion	IBAMB	B006	0.10	47.00
09/28/18	Confer with D. Laskin re: collateral assignee analysis for October Sale Motions	IBAMB	B006	0.10	47.00
09/28/18	Review title analyses for October Sale Motions	IBAMB	B006	0.20	94.00
09/28/18	Review correspondence from M. Sorenson re: Hollyline sale transaction details	IBAMB	B006	0.10	47.00
09/28/18	Discuss with B. Feldman status of filings of sale motions (Nimes, Nightingale)	IBAMB	B006	0.10	47.00
09/28/18	Review correspondence from M. Sorenson and D. Fidler re: outstanding info for Nimes and Nightingale Sale Motions and finalizing same	IBAMB	B006	0.10	47.00
09/28/18	Review Nightingale Sale Motion and proposed revisions thereto	IBAMB	B006	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/28/18	Review Nimes Sale Motion and proposed revisions thereto	IBAMB	B006	0.20	94.00
09/28/18	Review correspondence from D. Laskin re: analysis of Electra title report	IBAMB	B006	0.10	47.00
09/28/18	Confer with GCG, D. Fidler, and B. Feldman re: service considerations as to Nightingale and Nimes Sale Motions	IBAMB	B006	0.30	141.00
09/28/18	Research re: service considerations as to Nightingale and Nimes Sale Motions	IBAMB	B006	0.60	282.00
09/28/18	Review correspondence from J. Weiss re: Nightingale and Nimes Sale Motions and confer with B. Feldman re: review of same	IBAMB	B006	0.20	94.00
09/28/18	Emails with S. Beach and I. Bambrick re: Nimes property	MNEIB	B006	0.20	111.00
09/28/18	Review and revise 805 Nimes sale motion and related documents (.6); Emails with I. Bambrick and M. Neiburg re: same (.2)	SBEAC	B006	0.80	572.00
09/28/18	Finalize for filing 805 Nines Place sale motion (.3) and related declaration in support thereof (.1)	TBOLL	B006	0.40	102.00
09/28/18	Finalize for filing 9212 Nightingale Drive sale motion (.3) and related declaration in support thereof (.1)	TBOLL	B006	0.40	102.00
Sub Total				57.20	20,225.50

Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Review claims stipulations re: Roland, Balanced, Basic, Gregory, Everett (.1); draft CoCs for each and coordinate filing of same (.2)	BFELD	B007	1.50	450.00
09/04/18	Call with R. Reinert re: resolution of Rowe's claims against Woodbridge (0.1); follow-up email to S. Kidder (0.1)	BFELD	B007	0.20	60.00

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Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Assist in review and claims analysis; update analysis chart	DLASK	B007	2.50	712.50
09/04/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Balanced Financial Inc., Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/04/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claims of Basic Financial Services, Inc., Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/04/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of C. Everett Enterprises, Inc., Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/04/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of C. Everett Enterprises, Inc., Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/04/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of C. Everett Enterprises, Inc., Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/04/18	Review Hamm 9019 Motion	IBAMB	B007	0.10	47.00
09/04/18	Analyze re: noteholder claims for exposure analysis	IBAMB	B007	0.60	282.00
09/04/18	Call with D. Laskin re: noteholder claim exposure analysis	IBAMB	B007	0.10	47.00
09/04/18	Review correspondence from S. Kidder re: add'l claims stipulations	IBAMB	B007	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Review correspondence with D. Fidler, R. Pfister, and A. Moodie re: analysis of noteholder claims	IBAMB	B007	0.10	47.00
09/04/18	Meet with B. Feldman re: status of Claim Stipulations and strategy of addressing remaining	IBAMB	B007	0.10	47.00
09/04/18	Emails with I. Bambrick re: claim objections in advance of confirmation (.2); Review documents re: same (.3)	SBEAC	B007	0.50	357.50
09/05/18	Review claims stipulations re: Anderson and Lowden (.1); draft CoCs for each and coordinate filing of same (.2)	BFELD	B007	0.60	180.00
09/05/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Denise L. Anderson, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/05/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Dawn Lowden, Settlement Discussions and Plan Voting	DLASK	B007	0.40	114.00
09/05/18	Confer with S. Beach and E. Morton re: upcoming noteholder claim objection	IBAMB	B007	0.20	94.00
09/05/18	Call with D. Fidler and J. Weiss re: claims analysis and objection	IBAMB	B007	0.30	141.00
09/05/18	Call with B. Feldman re: drafting substantive claim objection	IBAMB	B007	0.20	94.00
09/05/18	Email with E. Morton re: Noteholder Claim Discrepancies	SBEAC	B007	0.10	71.50
09/06/18	Review stipulation re: Dekter claim, Gunter claim, and Parker claim (.1); draft certification of counsel re: same (.1); coordinate filing of same (.1)	BFELD	B007	0.90	270.00

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Date	Description	Attorney	Task Code	Time	Fees
09/06/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Wiburt F. Gunter, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/06/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Errol Parker, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/06/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Neil Dekter, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/07/18	Confer with B. Feldman re: analysis for Noteholder Claim Objection	IBAMB	B007	0.10	47.00
09/07/18	Review Pesato and Brown claim responses	IBAMB	B007	0.10	47.00
09/07/18	Review Landry Claim	IBAMB	B007	0.10	47.00
09/08/18	Review responses to First Omnibus Claim Objection	IBAMB	B007	0.20	94.00
09/10/18	Review claim stipulation re: Walker (.1); draft CoC and coordinate filing of same (.1)	BFELD	B007	0.20	60.00
09/10/18	Draft CoC re: first omnibus objection to claims (consensual resolution of three responses to claims)	BFELD	B007	0.90	270.00
09/10/18	Emails with I. Bambrick re: status of Texas property clean-up	BFELD	B007	0.10	30.00
09/10/18	Assist in preparation; finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Nicole J. Walker, Settlement Discussions and Plan Voting	DLASK	B007	0.50	142.50

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Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Confer with S. Kidder and B. Feldman re: resolution of responses to First Omnibus Claim Objection and drafting CoC for same	IBAMB	B007	0.20	94.00
09/10/18	Analyze Noteholder claims for upcoming omnibus objections	IBAMB	B007	4.00	1,880.00
09/11/18	Revise certification of counsel re: first omnibus claim objections in light of resolutions of responses filed	BFELD	B007	0.40	120.00
09/11/18	Review stipulations re: Lifecare claim and Jeanrenaud claim (0.1 each); draft certifications of counsel re: same (0.1 each); coordinate filing of same (0.1 each)	BFELD	B007	0.60	180.00
09/11/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claims of Henri Jeanrenaud, Settlement Discussions and Plan Voting	DLASK	B007	0.40	114.00
09/11/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Lifecare Funding Solutions LLC, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/11/18	Finalize for filing and coordinate service of Certification of Counsel regarding 1st Omnibus Objection to Claims	DLASK	B007	0.40	114.00
09/11/18	Review and revise CoC for First Omnibus Claim Objection	IBAMB	B007	0.30	141.00
09/12/18	Review stipulation re: Rutman claim (0.1); draft certification of counsel re: same (0.1); coordinate filing of same (0.2)	BFELD	B007	0.40	120.00
09/12/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claims of Peter Rutman and Adminestate Corporation, Settlement Discussions and Plan Voting	DLASK	B007	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
09/12/18	Read email from Matthew Sorenson RE: Critical Vendors	SBEAC	B007	0.10	71.50
09/12/18	Emails with J. Martinez re: vendor Invoice Information (.1); Review same (.1)	SBEAC	B007	0.20	143.00
09/13/18	Review stipulation re: Betsch claim (0.1); draft certification of counsel re: same (0.1); coordinate filing of same (0.2)	BFELD	B007	0.40	120.00
09/13/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claims of Kirk Bertsch, Settlement Discussions and Plan Voting	DLASK	B007	0.40	114.00
09/13/18	Draft Second (Substantive) Omnibus Objection	IBAMB	B007	0.40	188.00
09/13/18	Meet with B. Feldman re: drafting Non-Substantive Claim Objection	IBAMB	B007	0.20	94.00
09/13/18	Analyze claims for Second and Third Omnibus Objections	IBAMB	B007	0.20	94.00
09/14/18	Perform claim analysis for third omnibus claim objection (review POCs and reconcile with information provided by GCG) (2.2); draft third omnibus claim objection (0.7); emails with I. Bambrick re: third omnibus claim objection (0.3)	BFELD	B007	3.20	960.00
09/14/18	Review stipulation re: Klima claim (0.1); draft and coordinate filing of certification of counsel re: same (0.1)	BFELD	B007	0.20	60.00
09/14/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Cynthia Klima, Settlement Discussions and Plan Voting	DLASK	B007	0.40	114.00
09/14/18	Analyze claims for Second and Third Omnibus Objections	IBAMB	B007	1.10	517.00
09/14/18	Meet with B. Feldman re: upcoming claim objections and claim-related complaints	IBAMB	B007	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Confer with D. Fidler and J. Weiss re: status of Second and Third Omnibus Objections	IBAMB	B007	0.10	47.00
09/14/18	Claims analysis re: Second and Third Omnibus Objections	IBAMB	B007	0.30	141.00
09/14/18	Draft Second (Substantive) Omnibus Objection	IBAMB	B007	1.60	752.00
09/14/18	Confer with B. Feldman re: revisions to Third Omnibus Objection	IBAMB	B007	0.20	94.00
09/14/18	Emails with J. Weiss re: Noteholder Claims Objection (Analysis of Net Note Claims)	SBEAC	B007	0.10	71.50
09/16/18	Review claims on Third Omnibus Objection and revise exhibit of same	IBAMB	B007	2.40	1,128.00
09/16/18	Review and revise Third Omnibus Claim Objection	IBAMB	B007	0.40	188.00
09/17/18	Review stipulations re: Sesny, Brown, and Better Return claims (0.1 each); draft certifications of counsel re: same (0.1 each); coordinate filing of same (0.1 total)	BFELD	B007	0.70	210.00
09/17/18	Correspondence with GCG re: analysis of amended claims (0.4); follow-up call with I. Bambrick re: same (0.1)	BFELD	B007	0.50	150.00
09/17/18	Call with I. Bambrick re: status of non-substantive claim objection	BFELD	B007	0.10	30.00
09/17/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Better Returns, LLC, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/17/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Jay N. Brown, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50

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09/17/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claims of Thomas A. Sesny, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
09/17/18	Call with N. Troszak re: DSI's review of Second and Third Omnibus Claim Objections	IBAMB	B007	0.10	47.00
09/17/18	Review correspondence from N. Troszak and S. Persichilli re: revisions to Second and Third Omnibus Objections	IBAMB	B007	0.10	47.00
09/17/18	Confer with J. Weiss and B. Feldman re: Third Omnibus Claim Objection and open items on same	IBAMB	B007	0.20	94.00
09/17/18	Calls with S. Persichilli and B. Feldman re: questions concerning Second and Third Omnibus Objections	IBAMB	B007	0.30	141.00
09/17/18	Analyze claims for Second Omnibus Claim Objection	IBAMB	B007	6.50	3,055.00
09/18/18	Review settlement motions re: broker claims asserted against debtors (Jeff Ford - .6, Rominger - .6); coordinate filing of same (.1)	BFELD	B007	1.30	390.00
09/18/18	Call with I. Bambrick re: revisions to omnibus claims objections based on updated claims register (0.1); revise re: same (1.1)	BFELD	B007	1.20	360.00
09/18/18	Coordinate review of potential conflicts with claimants in second and third omnibus claims objections	BFELD	B007	0.60	180.00
09/18/18	Finalize for filing and coordinate service of Ford Claim Settlement Motion	DLASK	B007	0.40	114.00
09/18/18	Finalize for filing and coordinate service of Rominger Claim Settlement Motion	DLASK	B007	0.40	114.00
09/18/18	Finalize for filing and coordinate service of 2nd Omnibus Objection to Claims	DLASK	B007	0.50	142.50

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Date	Description	Attorney	Task Code	Time	Fees
09/18/18	Confirm filing of Ford and Rominger Claim Settlement 9019 Motions	IBAMB	B007	0.10	47.00
09/18/18	Review, revise, and finalize for filing Second Omnibus Objection	IBAMB	B007	2.70	1,269.00
09/18/18	Review proposed revisions to Ford 9019 Claims Settlement Motion and confer with B. Feldman re: same	IBAMB	B007	0.10	47.00
09/18/18	Review proposed revisions to Rominger 9019 Claims Settlement Motion and confer with B. Feldman re: same	IBAMB	B007	0.10	47.00
09/18/18	Coordinate service of Second and Third Omnibus Objections	IBAMB	B007	0.20	94.00
09/18/18	Review revisions to Third Omnibus Objection and finalize same for filing	IBAMB	B007	0.30	141.00
09/18/18	Confer with B. Sharp and N. Troszak re: revisions to Second and Third Omnibus Objections and authority to file same	IBAMB	B007	0.30	141.00
09/18/18	Emails with I. Bambrick and D. Fidler re: Noteholder Claims Objection (Analysis of Net Note Claims) (.1); Review documents and recent inquiries re: same (.3)	SBEAC	B007	0.40	286.00
09/18/18	Emails with I. Bambrick re: Net Claim Amount Inquiries (.1); Review documents re: same (.2)	SBEAC	B007	0.30	214.50
09/19/18	Review correspondence from S. Beach and M. Joyce (counsel to Fritts) re: claim stipulation to address complaint	IBAMB	B007	0.10	47.00
09/20/18	Review Washor claims	IBAMB	B007	0.30	141.00
09/22/18	Review correspondence from P. Jackson, D. Fidler, and S. Kidder re: terms of potential claims stipulation with M. Weiner	IBAMB	B007	0.10	47.00
09/24/18	Return call of V. Schneider re: question concerning Second Omnibus Claim Objection	IBAMB	B007	0.30	141.00

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Date	Description	Attorney	Task Code	Time	Fees
09/25/18	Review 9019 motion re: Zeng claims settlement (0.5); finalize same for filing (0.1)	BFELD	B007	0.60	180.00
09/25/18	Review 9019 motion re: Tosi claims settlement (0.5); finalize same for filing (0.1)	BFELD	B007	0.60	180.00
09/25/18	Review settlement motion re: Loyola claim (.3); prepare notice re: same (.1); review stipulation re: Loyola voting rights (.2) and prepare CoC re: same (.3)	BFELD	B007	0.90	270.00
09/25/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Kaila Alana Loyola and Plan Voting	DLASK	B007	0.30	85.50
09/25/18	Finalize for filing and coordinate service of Motion Claim Settlement with Zeng	DLASK	B007	0.40	114.00
09/25/18	Finalize for filing and coordinate service of Motion Claim Settlement with Tosi	DLASK	B007	0.40	114.00
09/25/18	Respond to query from P. Jackson re: impact of schedule and statement amendments on previously filed proofs of claim	IBAMB	B007	0.50	235.00
09/25/18	Review Bar Date Order and confer with D. Fidler re: requirements under same	IBAMB	B007	0.20	94.00
09/25/18	Review correspondence from S. Kidder re: Davis & Marmuth 9019 Motions and related claims stipulations	IBAMB	B007	0.10	47.00
09/26/18	Review 9019 motion re: White claims settlement (0.5); finalize same for filing (0.1)	BFELD	B007	0.60	180.00
09/26/18	Review 9019 motion re: Wermuth claims settlement (0.5); finalize same for filing (0.1)	BFELD	B007	0.60	180.00
09/26/18	Review 9019 motion re: Sharma/Davis Co. claims settlement (0.5); finalize same for filing (0.1)	BFELD	B007	0.60	180.00

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Date	Description	Attorney	Task Code	Time	Fees
09/26/18	Finalize for filing and coordinate service of Motion Approving Claim Settlement with P. White	DLASK	B007	0.40	114.00
09/26/18	Finalize for filing and coordinate service of Motion Settlement of Claim with Wermuth	DLASK	B007	0.40	114.00
09/26/18	Finalize for filing and coordinate service of Motion Approving Claim Settlement with Davis & Company and Daven S. Sharma	DLASK	B007	0.40	114.00
09/26/18	Review Wermuth 9019 Claim Settlement Motion	IBAMB	B007	0.10	47.00
09/26/18	Review Davis 9019 Claim Settlement Motion	IBAMB	B007	0.20	94.00
09/26/18	Review correspondence from S. Kidder re: White 9019 Claim Settlement Motion	IBAMB	B007	0.10	47.00
09/27/18	Confer with B. Feldman re: White 9019 Claim Settlement Motion	IBAMB	B007	0.10	47.00
09/28/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Regarding Claim of Daryl Blackmon, Settlement Discussions and Plan Voting	DLASK	B007	0.30	85.50
Sub Total				59.80	23,037.50

Date	Description	Attorney	Task Code	Time	Fees
09/21/18	Discuss with I. Bambrick re: liquidation trust agreement	BFELD	B008	0.10	30.00
09/25/18	Meet with I. Bambrick re: responding to creditor inquiries on Plan- and claim objection-related issues	BFELD	B008	0.20	60.00
Sub Total				0.30	90.00

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Date	Description	Attorney	Task Code	Time	Fees
08/30/18	Review complaint and objection to Loyola claim (.4); emails with D. Stern and I. Bambrick re: same (.2)	MNEIB	B011	0.60	333.00
09/04/18	Review status report and Partners 95's reply in Partners 95 litigation	IBAMB	B011	0.10	47.00
09/04/18	Confer with J. Weiss re: drafting Removal Extension Motion	IBAMB	B011	0.10	47.00
09/04/18	Review correspondence from D. Stern and S. Beach re: 2004 Motion and follow-up re: same	IBAMB	B011	0.10	47.00
09/04/18	Confer with D. Stern, D. Fidler, and J. Weiss re: scheduling status conference on Loyola complaint	IBAMB	B011	0.10	47.00
09/04/18	Review petition prep docs and confer with T. Pakrouh re: same	IBAMB	B011	0.10	47.00
09/04/18	Confer with D. Fidler and B. Feldman re: drafting Removal Extension Motion	IBAMB	B011	0.20	94.00
09/04/18	Confer with J. Weiss re: impact of Local Rule bridge on Removal Motion	IBAMB	B011	0.10	47.00
09/04/18	Review stipulation re: Contrarian appeal	MNEIB	B011	0.10	55.50
09/04/18	Review draft status report for state court appeal and reply re: state of appeal	MNEIB	B011	0.40	222.00
09/04/18	Emails with L. Jordan and B. Feldman re: state court appeal	MNEIB	B011	0.20	111.00
09/04/18	Emails with S. Beach and D. Stern re: potential rule 2004 examination and related issues	MNEIB	B011	0.30	166.50
09/04/18	Email with D. Stern, I. Bambrick, B. Feldman, M. Tuchin, and D. Fidler re: 2004 deadline	SBEAC	B011	0.10	71.50
09/05/18	Draft motion to extend removal deadline	BFELD	B011	1.00	300.00
09/05/18	Finalize for filing and coordinate service of Summons, ADR for Loyola Complaint	DLASK	B011	0.30	85.50
09/05/18	Update Summons for Loyola Complaint	DLASK	B011	0.10	28.50

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Date	Description	Attorney	Task Code	Time	Fees
09/05/18	Review Sarachek opposition to Debtors' Motion to Dismiss	IBAMB	B011	0.10	47.00
09/05/18	Review summons in Loyola adversary and coordinate filing and service of same	IBAMB	B011	0.20	94.00
09/05/18	Review correspondence from M. Neiburg re: 2004 Motion requirements	IBAMB	B011	0.10	47.00
09/05/18	Email with M. Neiburg re: Woodbridge 2004 deadline	SBEAC	B011	0.10	71.50
09/06/18	Call with I. Bambrick and V. Calder re: IRS-related issues	BFELD	B011	0.10	30.00
09/06/18	Draft motion to extend removal deadline	BFELD	B011	0.50	150.00
09/06/18	Confer with B. Feldman re: Removal Extension Motion	IBAMB	B011	0.10	47.00
09/08/18	Review terms of proposed SEC/Shapiro settlement	IBAMB	B011	0.10	47.00
09/08/18	Follow-up with L. Jones and L. Jordan (Gallivan White) re: status of 95 Partners litigation since filing of Respondents' reply	IBAMB	B011	0.10	47.00
09/08/18	Confirm filing and service of Loyola summons	IBAMB	B011	0.10	47.00
09/10/18	Correspondence with S. Beach, I. Bambrick and D. Stern re: status of Contrarian appeal and settlement efforts	EMORT	B011	0.40	300.00
09/10/18	Review Contrarian briefing stipulation	IBAMB	B011	0.20	94.00
09/10/18	Confer with A. Hill (Gallivan White) re: current status of 95 Partners litigation	IBAMB	B011	0.10	47.00
09/10/18	Confer with D. Stern re: impact of District Court's oral order on Contrarian briefing and mediation	IBAMB	B011	0.10	47.00
09/10/18	Confer with S. Beach re: dispositive pleadings in Sarachek adversary	IBAMB	B011	0.10	47.00
09/10/18	Emails from I. Bambrick and L. Jones re: state court appeal	MNEIB	B011	0.20	111.00

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Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Emails with I. Bambrick re: Comerica issues	MNEIB	B011	0.20	111.00
09/10/18	Review La Rochelle MOL in opposition to MTD	MNEIB	B011	0.70	388.50
09/10/18	Email with N. Powell re: La Rochelle litigation and UCC issues	SBEAC	B011	0.10	71.50
09/10/18	Email with E. Morton and I. Bambrick re: Oral Order in Contrarian Appeal	SBEAC	B011	0.10	71.50
09/11/18	Correspondence with S. Beach and D. Stern re: Contrarian appeal	EMORT	B011	0.20	150.00
09/11/18	Review correspondence from D. Stern re: negotiations over Contrarian appeal	IBAMB	B011	0.10	47.00
09/11/18	Review correspondence from C. Robinson and S. Beach re: Committee's complaint, timing of filing, and status of settlement motion	IBAMB	B011	0.10	47.00
09/11/18	Composed email to Colin Robinson, Bambrick, Ian: Re: Woodbridge: Lien Avoidance Complaint (.1); Review same (.3); Emails with D. Stern and E. Morton re: Oral Order in Contrarian Appeal (.1); Review documents re: same (.1); Emails with M. Phillips, D. Stern, D. Fidler, I. Bambrick, and J. Weiss re: La Rochelle and noteholder issues (.2)	SBEAC	B011	0.80	572.00
09/12/18	Review correspondence from D. Stern and S. Beach re: review of Reply for Motion to Dismiss Sarachek Complaint	IBAMB	B011	0.10	47.00
09/12/18	Confer with S. Kidder and M. Neiburg re: broker complaints (info on and timing of filing)	IBAMB	B011	0.40	188.00
09/12/18	Emails with I. Bambrick and S. Kidder re: complaints against brokers (.3); emails with D. Laskin and I. Bambrick re: same (.3)	MNEIB	B011	0.60	333.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

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Date	Description	Attorney	Task Code	Time	Fees
09/12/18	Review draft reply in support of MTD LaRochelle complaint (.6); emails with S. Beach re: same (.2)	MNEIB	B011	0.80	444.00
09/12/18	Emails with M. McNamara re: La Casa Carnaval foreclosure (.1); Review documents re: same (.2)	SBEAC	B011	0.30	214.50
09/12/18	Email with M. Neiburg re: LaRochelle (Reply in support of motion to dismiss)	SBEAC	B011	0.10	71.50
09/13/18	Prepare Certificate of No Objection for Debtors' Motion for Entry of an Order, Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving the Debtors' Entry Into a Consent Order With the Arizona Corporation Commi ssion	DLASK	B011	0.10	28.50
09/13/18	Assist in preparation of exhibits to claim complaints	DLASK	B011	1.00	285.00
09/13/18	Prepare Summons for Complaints against the following: A. Klager (.1), B. Barber (.1), Better Returns (.1), C. Wendel Enterprises (.1), C. Cossu (.1)	DLASK	B011	0.50	142.50
09/13/18	Prepare Summons for Complaints against Costa Financial (.1), C. Klima (.1), D. Durr (.1), J. Wendel (.2)	DLASK	B011	0.50	142.50
09/13/18	Review updated draft of reply in support of motion to dismiss LaRochelle adversary	EMORT	B011	0.50	375.00
09/13/18	Call with S. Kidder re: revisions to Klager complaint and confirming changes to similar complaints	IBAMB	B011	0.10	47.00
09/13/18	Confer with D. Laskin re: prepping exhibits for 22 Excluded Party Complaints	IBAMB	B011	0.20	94.00
09/13/18	Review and revise Reply for Motion to Dismiss Sarachek Complaint	IBAMB	B011	1.30	611.00
09/13/18	Call with M. Neiburg re: review of excluded party complaints	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/13/18	Confer with D. Laskin re: compiling info for excluded party complaints	IBAMB	B011	0.20	94.00
09/13/18	Review and provide comments to Klager complaint	IBAMB	B011	0.90	423.00
09/13/18	Confer with D. Laskin re: prepping CNO for Arizona Consent Motion	IBAMB	B011	0.10	47.00
09/13/18	Confer with S. Kidder re: Sesny complaint	IBAMB	B011	0.20	94.00
09/13/18	Confer with D. Laskin re: status of excluded party complaints and other 9/18 filings	IBAMB	B011	0.20	94.00
09/13/18	Confer with S. Kidder re: Bertsch complaint	IBAMB	B011	0.10	47.00
09/13/18	Review complaints against various brokers	MNEIB	B011	1.40	777.00
09/13/18	Emails with I. Bambrick and D. Laskin re: complaints against brokers	MNEIB	B011	0.60	333.00
09/13/18	Emails with S. Kidder and I. Bambrick re: complaints against brokers	MNEIB	B011	0.30	166.50
09/13/18	Review and revise reply in support of MTD LaRochelle complaint	MNEIB	B011	0.40	222.00
09/13/18	Emails with E. Morton and S. Beach re: reply	MNEIB	B011	0.20	111.00
09/13/18	Email with E. Morton, I. Bambrick, and M. Neiburg re: LaRochelle (Reply in support of motion to dismiss) (.1); Review documents re: same (.4)	SBEAC	B011	0.50	357.50
09/13/18	Email with I. Bambrick re: Complaints Against Brokers (.1); Review multiple documents re: same (.6)	SBEAC	B011	0.70	500.50
09/14/18	Discussions with I. Bambrick re: filing adversary complaints against brokers on commissions	BFELD	B011	0.60	180.00
09/14/18	Confer with D. Laskin re: adversary complaints and research re: same	BWALT	B011	0.90	256.50

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Finalize for filing and file Barber Complaint	DLASK	B011	0.40	114.00
09/14/18	Finalize for filing and file Christopher Wendel Complaint	DLASK	B011	0.50	142.50
09/14/18	Finalize for filing and file Cossu Complaint	DLASK	B011	0.40	114.00
09/14/18	Finalize for filing and file Costa Complaint	DLASK	B011	0.40	114.00
09/14/18	Finalize for filing and file Durr Complaint	DLASK	B011	0.40	114.00
09/14/18	Finalize for filing and file Jeffrey Wendel Complaint	DLASK	B011	0.50	142.50
09/14/18	Prepare Summons for Complaints against J. Thomas (.1), JMI (.1), Tavares (.1), Correll (.1), Eslava (.1)	DLASK	B011	0.50	142.50
09/14/18	Finalize for filing and coordinate service of Stipulation Extending Time to Answer Complaint in Loyola adversary	DLASK	B011	0.40	114.00
09/14/18	Finalize for filing and coordinate service of Certificate of No Objection Regarding Motion to Authorize and Approving the Debtors' Entry Into a Consent Order With the Arizona Corporation Commission	DLASK	B011	0.40	114.00
09/14/18	Finalize for filing and file Klager Complaint	DLASK	B011	0.50	142.50
09/14/18	Call with D. Laskin re: finalizing and filing Loyola stipulation	IBAMB	B011	0.10	47.00
09/14/18	Further revise Reply in support of Motion to Dismiss Sarachek adversary and confer with D. Stern and N. Powell re: same	IBAMB	B011	0.30	141.00
09/14/18	Confer with S. Kidder re: strategy concerning filing of certain of the claim complaints	IBAMB	B011	0.10	47.00
09/14/18	Review, revise, and finalize for filing Durr Claim Complaint	IBAMB	B011	0.50	235.00
09/14/18	Review, revise, and finalize for filing C Wendel Claim Complaint	IBAMB	B011	0.60	282.00

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Confer with S. Kidder re: review of 9019 Ford Motion	IBAMB	B011	0.10	47.00
09/14/18	Confer with S. Kidder re: revisions to Reply in support of Motion to Dismiss Sarachek Adversary	IBAMB	B011	0.10	47.00
09/14/18	Confer with B. Feldman and D. Laskin re: review and finalizing claim-related complaints	IBAMB	B011	0.10	47.00
09/14/18	Follow-up with S. Beach re: comments to Reply for Motion to Dismiss Sarachek adversary	IBAMB	B011	0.10	47.00
09/14/18	Review and finalize for filing Klager Claim Complaint	IBAMB	B011	0.20	94.00
09/14/18	Review, revise, and finalize for filing Barber Claim Complaint	IBAMB	B011	0.60	282.00
09/14/18	Review, revise, and finalize for filing J Wendel Claim Complaint	IBAMB	B011	0.40	188.00
09/14/18	Review, revise, and finalize for filing Cossu Claim Complaint	IBAMB	B011	0.60	282.00
09/14/18	Review, revise, and finalize for filing Costa Claim Complaint	IBAMB	B011	0.30	141.00
09/14/18	Emails with S. Kidder, I. Bambrick, and D. Laskin re: complaints against brokers	MNEIB	B011	0.30	166.50
09/14/18	Email from B. Feldman re: Arizona consent motion	MNEIB	B011	0.10	55.50
09/14/18	Emails with S. Beach and I. Bambrick re: reply in support of MTD	MNEIB	B011	0.20	111.00
09/14/18	Review and revise Reply ISO Motion to Dismiss Lise La Rochelle complaint	SBEAC	B011	0.70	500.50
09/14/18	Review and revise Reply ISO Motion to Dismiss First Amended Owlwood Adversary document	SBEAC	B011	0.70	500.50

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Emails with D. Stern, M. Tuchin, J. Weiss, W. Holt, I. Bambrick, and D. Laskin re: Woodbridge-Loyola settlement (.2); Review documents re: same (.3)	SBEAC	B011	0.50	357.50
09/14/18	Email with I. Bambrick re: LaRochelle (Reply in support of motion to dismiss)	SBEAC	B011	0.10	71.50
09/14/18	Email with I. Bambrick re: Complaints Against Brokers (.1); Review documents re: same (.4)	SBEAC	B011	0.50	357.50
09/16/18	Review, revise, and finalize for filing JMI Financial Complaint	IBAMB	B011	0.30	141.00
09/16/18	Review, revise, and finalize for filing Joseph G. Thomas Complaint	IBAMB	B011	0.20	94.00
09/16/18	Review, revise, and finalize for filing K. Taveras Complaint	IBAMB	B011	0.20	94.00
09/16/18	Review, revise, and finalize for filing L. Correll Complaint	IBAMB	B011	0.20	94.00
09/17/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Hamm Settlement Motion	DLASK	B011	0.30	85.50
09/17/18	Coordinate and finalize service of Complaints, Summonses and related Pretrial Notices	DLASK	B011	1.00	285.00
09/17/18	Finalize for filing and file Eslava Complaint	DLASK	B011	0.40	114.00
09/17/18	Finalize for filing and file Fritts Complaint	DLASK	B011	0.50	142.50
09/17/18	Finalize for filing and file Raines Complaint	DLASK	B011	0.50	142.50
09/17/18	Finalize for filing and file Burke Complaint	DLASK	B011	0.40	114.00
09/17/18	Finalize for filing and file Roberts Complaint	DLASK	B011	0.30	85.50
09/17/18	Finalize for filing and file Starlight Starbright Complaint	DLASK	B011	0.30	85.50

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Date	Description	Attorney	Task Code	Time	Fees
09/17/18	Finalize for filing and file Harrison Complaint	DLASK	B011	0.40	114.00
09/17/18	Prepare Certificate of No Objection for Debtors' Motion for Entry of an Order, Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 9019, Authorizing and Approving Entry Into a Settlement with William E. Hamm	DLASK	B011	0.10	28.50
09/17/18	Update summonses for service of the following Complaints: Barber (.1), C. Wendel (.1), Cossu (.1), Costa (.1), Durr (.1), J. Wendel (.1), Klager (.1)	DLASK	B011	0.70	199.50
09/17/18	Finalize for filing and file JMI Associates Complaint	DLASK	B011	0.40	114.00
09/17/18	Finalize for filing and file J. Thomas Complaint	DLASK	B011	0.40	114.00
09/17/18	Finalize for filing and file K. Tavares Complaint	DLASK	B011	0.40	114.00
09/17/18	Finalize for filing and file L. Correll Complaint	DLASK	B011	0.40	114.00
09/17/18	Review and finalize for filing Raines Complaint	IBAMB	B011	0.20	94.00
09/17/18	Review and finalize for filing Fritts Complaint	IBAMB	B011	0.30	141.00
09/17/18	Review and finalize for filing Roberts Complaint	IBAMB	B011	0.20	94.00
09/17/18	Review and finalize for filing Burke Complaint	IBAMB	B011	0.20	94.00
09/17/18	Review and finalize for filing Starlight Complaint	IBAMB	B011	0.20	94.00
09/17/18	Review and finalize for filing Harrison Complaint	IBAMB	B011	0.20	94.00
09/17/18	Review revisions to Reply to Motion to Dismiss Sarachek Adversary and coordinate filing of same	IBAMB	B011	0.50	235.00

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Date	Description	Attorney	Task Code	Time	Fees
09/17/18	Confer with S. Kidder re: status of filing remaining Claim Complaints	IBAMB	B011	0.10	47.00
09/17/18	Review N. Powell's comments to Reply in support of Motion to Dismiss Sarachek Adversary	IBAMB	B011	0.20	94.00
09/17/18	Review sample summons for claims complaints filed 9/14 & 9/17	IBAMB	B011	0.10	47.00
09/17/18	Review and finalize for filing Eslava Complaint	IBAMB	B011	0.30	141.00
09/17/18	Emails with D. Laskin and I. Bambrick re: summons related to complaints against brokers	MNEIB	B011	0.30	166.50
09/17/18	Emails with D. Stermer and B. Rich re: state court appeal	MNEIB	B011	0.20	111.00
09/17/18	Email from B. Feldman re: Arizona consent order	MNEIB	B011	0.10	55.50
09/17/18	Reviewed, provided comments to YCST team on Reply ISO Debtor's Motion to Dismiss First Amended Complaint for Declaratory Judgment (Docket Ref. Nos. 15 & 21)	NPOWE	B011	0.50	460.00
09/17/18	Call with M. Joyce re: broker litigation inquiry	SBEAC	B011	0.10	71.50
09/18/18	Teleconference with Court regarding executed Summonses and Pretrial Notices, file same for 11 Complaints - Barber (.2), Cossu (.2), Costa (.2), Durr (.2), Thomas (.2), Tavares (.2), Correll (.2), C. Wendel (.2), J. Wendel (.2), JMI (.2), Klager (.2)	DLASK	B011	2.20	627.00
09/18/18	Prepare Summons for Starlight Complaint	DLASK	B011	0.20	57.00
09/18/18	Finalize for filing and coordinate service of Reply in Support of Debtors' Motion to Dismiss First Amended Complaint for Declaratory Judgment in LaRochelle adversary	DLASK	B011	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
09/18/18	Prepare Summons and Pretrial Notice for Complaints against Eslava (.2), Fritts (.1), Raines (.2), Burke (.1)	DLASK	B011	0.60	171.00
09/18/18	Confirm filing of Reply to Motion to Dismiss Sarachek Adversary	IBAMB	B011	0.10	47.00
09/18/18	Call with D. Laskin re: issue with filed version of complaint summons and addressing same	IBAMB	B011	0.10	47.00
09/18/18	Review and revise updated draft re: reply brief in support of Lise La Rochelle motion to dismiss (.6); Review N. Powell comments re: same (.1); Emails with I. Bambrick and D. Stern re: same (.1)	SBEAC	B011	0.80	572.00
09/18/18	Review Rominger settlement agreement re: additional potential interim broker settlement agreements	SBEAC	B011	0.20	143.00
09/18/18	Call with M. Joyce re: broker litigation and potential settlement parameters (.2) Emails with S. Kidder re: 9019 Motion re Rominger (.1)	SBEAC	B011	0.30	214.50
09/19/18	Prepare Summons for Harrison Complaint	DLASK	B011	0.20	57.00
09/19/18	Prepare Summons for Roberts Complaint	DLASK	B011	0.20	57.00
09/19/18	Finalize for filing and coordinate service of Summonses with Complaints on the following defendants: Burke (.3), Eslava (.2), Fritts (.2), Harrison (.2), Raines (.3), Roberts (.2), Starlight (.2)	DLASK	B011	1.60	456.00
09/19/18	Review response of S. Beach re: inquiry concerning Comerica litigation	IBAMB	B011	0.10	47.00
09/19/18	Call with M. Joyce re: broker complaint and potential resolutions (.1); Emails with S. Kidder and M. Joyce re: same (.2); Review settlement agreements and complaints against brokers re: same (.5)	SBEAC	B011	0.80	572.00
09/20/18	Review correspondence from S. Kidder re: draft Fritts stipulation	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/20/18	Confer with M. McNamara (Fox) re: add'l real estate work and impact of same on OCP retention	IBAMB	B011	0.20	94.00
09/20/18	Review settlement terms with potential litigation party	IBAMB	B011	0.40	188.00
09/20/18	Read email from Bambrick, Ian: RE broker litigation issues	SBEAC	B011	0.10	71.50
09/21/18	Update Notice (.1); Finalize for filing and coordinate service of Motion Extending Removal Deadline (.4)	DLASK	B011	0.50	142.50
09/21/18	Confer with B. Feldman re: revisions to Removal Deadline Extension Motion	IBAMB	B011	0.10	47.00
09/21/18	Review correspondence from D. Stern re: Knowles settlement (next steps)	IBAMB	B011	0.20	94.00
09/21/18	Review and revise First Removal Deadline Extension Motion	IBAMB	B011	1.60	752.00
09/21/18	Confer with J. Weiss re: First Removal Deadline Extension Motion	IBAMB	B011	0.10	47.00
09/21/18	Emails with I. Bambrick, J. Weiss, S. Gurvitz and B. Feldman re: removal motion	SBEAC	B011	0.10	71.50
09/22/18	Confer with D. Laskin re: status of summons for adversaries comments 9/13, 9/14, & 9/17	IBAMB	B011	0.10	47.00
09/22/18	Review Contrarian Briefing Stipulation re: deadline for opening brief	IBAMB	B011	0.10	47.00
09/24/18	Review litigation update provided by B. Rich re: Bellflower v 91 LLC	IBAMB	B011	0.10	47.00
09/24/18	Review Contrarian's opening brief	IBAMB	B011	0.10	47.00
09/24/18	Confer with D. Laskin re: status of service of adversary summons	IBAMB	B011	0.10	47.00
09/24/18	Emails from B. Rich and D. Stermer re: argument on summary judgment motion	MNEIB	B011	0.20	111.00

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Date	Description	Attorney	Task Code	Time	Fees
09/25/18	Attend settlement discussion with D. Stern and J. Sarachek re: Lise de la Rochelle noteholder claims (.6); follow-up meeting with I. Bambrick re: same (.2)	BFELD	B011	0.80	240.00
09/25/18	Finalize for filing and coordinate service of Motion Approving Settlement with Loyola	DLASK	B011	0.40	114.00
09/25/18	Review and revise Loyola 9019 Motion and related settlement	IBAMB	B011	1.20	564.00
09/25/18	Call with D. Laskin re: finalizing Loyola Settlement Stipula	IBAMB	B011	0.10	47.00
09/25/18	Meet with B. Feldman re: oral argument on Motion to Dismiss Sarachek complaint and follow-up re: same	IBAMB	B011	0.30	141.00
09/25/18	Review 9019 motion re: Loyola settlement	MNEIB	B011	0.30	166.50
09/25/18	Review contrarian opening appeal brief	MNEIB	B011	0.80	444.00
09/27/18	Confer with B. Feldman re: procedural question on Fritts Stipulation	IBAMB	B011	0.10	47.00
09/27/18	Email from D. Neier re: Comerica account statements	MNEIB	B011	0.10	55.50
09/28/18	Emails from litigation support re: document production volume 4	BWALT	B011	0.10	28.50
09/28/18	Finalize for filing and coordinate service of Certification of Counsel Regarding Order Approving Stipulation Extending Time of Defendant Richard R. Fritts to Respond to Complaint	DLASK	B011	0.40	114.00
09/28/18	Review re: Nimes litigation background in relation to proposed sale	IBAMB	B011	0.30	141.00
09/28/18	Review Fritts voting and adversary stipulation and review and revise CoC and order for same	IBAMB	B011	0.50	235.00
09/28/18	Document preparation for production volume COM004	PFOSS	B011	1.20	198.00
Sub Total				63.90	28,489.00

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Date	Description	Attorney	Task Code	Time	Fees
09/05/18	Email with W. Holt, E. Morton, I. Bambrick, B. Feldman, and D. Fidler re: Woodbridge: Draft Confirmation Order	SBEAC	B012	0.10	71.50
09/06/18	Confer with GCG team re: status of distribution of solicitation materials	IBAMB	B012	0.10	47.00
09/06/18	In relation to Plan, review emails on old noteholder facility motion and sale motions	IBAMB	B012	0.20	94.00
09/06/18	Call with C. Robinson re: plan and noteholder lien issues	SBEAC	B012	0.20	143.00
09/07/18	Review service list for confirmation hearing notice re: structured settlement assignment counterparties	BFELD	B012	0.50	150.00
09/07/18	Review draft confirmation order (1.3); Correspondence with S. Beach and I. Bambrick re: same (.4)	EMORT	B012	1.70	1,275.00
09/07/18	Review Plan re: calculation of net claims	IBAMB	B012	0.30	141.00
09/07/18	Confer with E. Morton re: review of draft Confirmation Order	IBAMB	B012	0.30	141.00
09/07/18	Emails with E. Morton re: Confirmation Order (.1); Review and revise same and plan supplement documents (.6)	SBEAC	B012	0.70	500.50
09/07/18	Multiple emails with D. Fidler, I. Bambrick, J. Weiss and E. Morton re: noteholder and unitholder net claim, plan voting and related issues (.2); Review plan and solicitation documents re: same (.5)	SBEAC	B012	0.70	500.50
09/08/18	Follow-up re: status of publication affidavits for Confirmation Hearing Notice	IBAMB	B012	0.10	47.00
09/08/18	Review Confirmation Order	IBAMB	B012	0.50	235.00
09/08/18	Confer with GCG re: completion of solicitation service	IBAMB	B012	0.10	47.00
09/08/18	Confer with E. Morton re: substantive additions to Confirmation Order	IBAMB	B012	0.10	47.00

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09/08/18	Review B. Feldman solicitation-related research	IBAMB	B012	0.10	47.00
09/09/18	Review Confirmation Order	IBAMB	B012	5.30	2,491.00
09/09/18	Composed email to Bambrick, Ian, Morton, Edmon: Re: WGC Confirmation Order (.1); Review I. Bambrick comments re: same (.2)	SBEAC	B012	0.30	214.50
09/10/18	Call with I. Bambrick re: service list for confirmation hearing notice (0.1); follow-up call with I. Bambrick and S. Persichilli re: same (0.1)	BFELD	B012	0.20	60.00
09/10/18	Review updated confirmation order with I. Bambrick comments (.6); Correspondence with S. Beach, I. Bambrick and W. Holt re: same (.5); Conference with S. Beach (.3)	EMORT	B012	1.40	1,050.00
09/10/18	Confer with W. Holt re: YCST comments to draft Confirmation Order	IBAMB	B012	0.10	47.00
09/10/18	Call with S. Beach re: review of Confirmation Order and upcoming Plan-related filings	IBAMB	B012	0.20	94.00
09/10/18	Confer with P. Egloff re: confirmation notice publication affidavits	IBAMB	B012	0.10	47.00
09/10/18	Confer with KTBS team re: YCST comments and proposed revisions to Confirmation Order	IBAMB	B012	0.10	47.00
09/10/18	Research re: open Confirmation Order points	IBAMB	B012	0.10	47.00
09/10/18	Review responses of W. Holt to Confirmation Order and follow-up research re: same	IBAMB	B012	0.40	188.00
09/10/18	Call with I. Bambrick re: plan and confirmation issues	SBEAC	B012	0.20	143.00
09/10/18	Emails with I. Bambrick and W. Holt re: Draft Confirmation Order	SBEAC	B012	0.10	71.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

10-25-2018

Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Email with I. Bambrick re: Draft Plan Supplement Documents (.1); Review and revise documents re: same (.6)	SBEAC	B012	0.70	500.50
09/10/18	Email with E. Morton and I. Bambrick re: WGC Confirmation Order (.1); Review and revise same (.6)	SBEAC	B012	0.70	500.50
09/11/18	Emails with GCG re: service list for confirmation hearing notice	BFELD	B012	0.30	90.00
09/11/18	Further correspondence with W. Holt, S. Beach and I. Bambrick re: confirmation order revisions (includes review of precedent)	EMORT	B012	0.50	375.00
09/11/18	Research re: confirmation order and open items related to same	IBAMB	B012	0.60	282.00
09/11/18	Confer with W. Holt re: research on open Confirmation Order points	IBAMB	B012	0.10	47.00
09/11/18	Check on status of filing of Confirmation Notice publication affidavits	IBAMB	B012	0.10	47.00
09/11/18	Confer with D. Fidler re: service of state agencies with Confirmation Hearing Notice	IBAMB	B012	0.10	47.00
09/11/18	Email with E. Morton, I. Bambrick, and B. Feldman re: Draft Confirmation Order (.1); Review and revise same (1.4)	SBEAC	B012	1.50	1,072.50
09/11/18	Call from D. Reisinger re: plan inquiry related to his note and unit holder clients (.2); Review plan, DS and related documents re: same (.7)	SBEAC	B012	0.90	643.50
09/12/18	Review and respond to email from M. Sorenson regarding service of solicitation packages	DLASK	B012	0.10	28.50
09/12/18	Confer with V. Thomas, S. Beach, and E. Morton re: review of Liquidation Trust Agreement	IBAMB	B012	0.20	94.00
09/12/18	Review correspondence from W. Holt re: revised plan supplement docs	IBAMB	B012	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/12/18	Review Plan research re: claim contribution and confer with W. Holt re: same	IBAMB	B012	0.20	94.00
09/12/18	Review correspondence from W. Holt and S. Beach re: add'l confirmation research	IBAMB	B012	0.10	47.00
09/12/18	Review correspondence from N. Troszak re: revisions to FAQ for net claim inquiries	IBAMB	B012	0.10	47.00
09/12/18	Call with B. Feldman re: Plan research	IBAMB	B012	0.10	47.00
09/12/18	Review correspondence from D. Fidler, W. Holt, D. Stermer, and E. Westberg re: service of state agencies with Confirmation Hearing Notice	IBAMB	B012	0.10	47.00
09/12/18	Call from noteholder re: plan inquiry	SBEAC	B012	0.10	71.50
09/12/18	Call from I. Bambrick re: confirmation issues	SBEAC	B012	0.10	71.50
09/12/18	Email with E. Kosmowski, B. Feldman, and I. Bambrick re: plan inquiry (.1); Review plan documents re: same and potential ambiguity on noteholder claim (.5)	SBEAC	B012	0.60	429.00
09/12/18	Email with W. Holt, E. Morton, I. Bambrick, B. Feldman, and D. Fidler re: Draft Confirmation Order	SBEAC	B012	0.10	71.50
09/12/18	Email with E. Morton and I. Bambrick re: Draft Plan Supplement Documents	SBEAC	B012	0.10	71.50
09/13/18	File Certification of Publication regarding Confirmation Hearing	DLASK	B012	0.30	85.50
09/13/18	Review correspondence from D. Fidler re: requirements for noteholder/unitholder town hall teleconferences	IBAMB	B012	0.10	47.00
09/13/18	Call D. Fidler re: coordinating teleconferences to address Plan-related noteholder and unitholder questions	IBAMB	B012	0.10	47.00
09/13/18	Confer with GCG re: solicitation-related inquiries received	IBAMB	B012	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/13/18	Call with vendor re: setting-up mass teleconferences to address noteholder Plan-related questions and concerns	IBAMB	B012	0.40	188.00
09/13/18	Review draft noteholder/unitholder postcard on Plan teleconferences	IBAMB	B012	0.10	47.00
09/13/18	Confer with S. Beach and E. Morton re: town hall teleconferences to address noteholder and unitholder Plan-related questions	IBAMB	B012	0.10	47.00
09/13/18	Confer with GCG re: service of confirmation hearing notice on insurance counterparties to guaranteed structured settlement agreements	IBAMB	B012	0.10	47.00
09/13/18	Review cert for affidavits of publication and coordinate filing of same	IBAMB	B012	0.10	47.00
09/13/18	Call with D. Laskin re: confirmation hearing and solicitation issues (.1); Review documents re: same (.5)	SBEAC	B012	0.60	429.00
09/13/18	Email with I. Bambrick and E. Morton re: plan confirmation strategy issues (.1); Review solicitation materials re: communications with note holders and unit holders (.6)	SBEAC	B012	0.70	500.50
09/14/18	Emails with S. Beach re: excluded parties list in Plan for voting purposes	BFELD	B012	0.20	60.00
09/14/18	Call with L. Roark and D. Fidler re: noteholder/unitholder telephonic conferences	IBAMB	B012	0.20	94.00
09/14/18	Call with S. Beach re: noteholder inquiries and telephonic town hall meetings to address same	IBAMB	B012	0.20	94.00
09/14/18	Confer with J. Sazant and T. Pakrouh re: Carey subcon research	IBAMB	B012	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Attend to inquiry from creditor re: treatment of Excluded Party claims (review Plan and confer with D. Fidler, W. Holt, J. Weiss, and S. Beach)	IBAMB	B012	0.50	235.00
09/14/18	Coordinate telephonic town meetings for noteholders and unitholders to address standard Plan queries (multiple emails with vendor, D. Fidler, and GCG on parameters and details)	IBAMB	B012	1.40	658.00
09/14/18	Review multiple versions of notices to noteholders and unitholders re: town hall meetings	IBAMB	B012	0.30	141.00
09/14/18	Research re: substantive consolidation; emails with I. Bambrick and T. Pakrouh re: same	JSAZA	B012	1.60	480.00
09/14/18	Review and revise Woodbridge Postcard document (.2); Review plan and solicitation procedures re: same (.4)	SBEAC	B012	0.60	429.00
09/14/18	Emails with I. Bambrick, D. Fidler, and E. Kosmowski re: noteholder inquiry in connection with Plan	SBEAC	B012	0.20	143.00
09/14/18	Email with W. Holt re: Draft Confirmation Order (.1); Review and revise documents re: same (.6)	SBEAC	B012	0.70	500.50
09/14/18	Correspondence with I. Bambrick and J. Sazant re: researching subcon plans (.2); confer with J. Sazant re: same (.1); research same (.6)	TPAKR	B012	0.90	324.00
09/15/18	Research re: substantive consolidation plans	BFELD	B012	1.30	390.00
09/16/18	Review plan subcon research from I. Bambrick	EMORT	B012	0.40	300.00
09/16/18	Review B. Feldman's research re: subcon and provide analysis of same to W. Holt	IBAMB	B012	0.70	329.00

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09/16/18	Emails with I. Bambrick and W. Holt re: substantive consolidation research issues (.1); Review and revise documents re: same (.7)	SBEAC	B012	0.80	572.00
09/17/18	Review spreadsheet of certain revised net note claims and confer with S. Beach and E. Morton re: same	IBAMB	B012	0.10	47.00
09/17/18	Review and finalize for filing notices on Noteholder and Unitholder Plan-related teleconferences	IBAMB	B012	0.20	94.00
09/17/18	Emails with E. Morton re: plan issues	SBEAC	B012	0.10	71.50
09/17/18	Call with W. Holt re: plan settlement issues (.2); Review plan documents re: same (.7)	SBEAC	B012	0.90	643.50
09/18/18	Draft notice of amended Disclosure Statement schedule	BFELD	B012	0.70	210.00
09/18/18	Correspondence with S. Beach and I. Bambrick re: plan/title insurance issues	EMORT	B012	0.30	225.00
09/18/18	Review supplement to Schedule 3 of D.S. and revise notice of filing of same	IBAMB	B012	0.40	188.00
09/18/18	Confer with D. Fidler re: confirmation of publication of Confirmation Hearing Notice	IBAMB	B012	0.10	47.00
09/18/18	Review revisions to notice of revisions to D.S. schedule	IBAMB	B012	0.20	94.00
09/18/18	Confer with D. Fidler, S. Persichilli, and B. Feldman re: filing revised Schedule 3 to D.S. and service considerations as to same	IBAMB	B012	0.30	141.00
09/18/18	Call with E. Kosmowski re: resolution of Plan issue	IBAMB	B012	0.20	94.00
09/18/18	Emails with M. Phillips and I. Bambrick re: noteholder plan inquiry	SBEAC	B012	0.10	71.50
09/18/18	Review of bankruptcy plan in connection with liquidation trust	VTHOM	B012	4.20	2,730.00

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09/19/18	Correspondence with W. Holt, V. Thomas and I. Bambrick re: updated liquidating trust agreement (includes review of same)	EMORT	B012	0.50	375.00
09/19/18	Review V. Thomas's comments to Liquidating Trust Agreement	IBAMB	B012	0.30	141.00
09/19/18	Call with J. McLaughlin re: issue with Washor ballots	IBAMB	B012	0.10	47.00
09/19/18	Call with N. Troszak re: claim enhancement multiplier and application of same	IBAMB	B012	0.20	94.00
09/19/18	Confer with D. Fidler, W. Holt, and J. Weiss re: proposed revisions and comments to Liquidation Trust Agreement	IBAMB	B012	0.50	235.00
09/19/18	Review correspondence from T. Jeremiassen and GCG re: revisions to Schedule 3 of D.S. and confer with GCG re: status of service of revised solicitation packages	IBAMB	B012	0.20	94.00
09/19/18	Review further revisions to Schedule 3 of D.S.	IBAMB	B012	0.10	47.00
09/19/18	Finalize and coordinate filing of Notice of Revisions to Schedule 3 of D.S.	IBAMB	B012	0.10	47.00
09/19/18	Confer with T. Jeremiassen re: Washor ballot question	IBAMB	B012	0.10	47.00
09/19/18	Confer with D. Laskin and GCG team re: status of supplemental solicitation	IBAMB	B012	0.20	94.00
09/19/18	Confer with D. Laskin re: status of service of revised ballots and timing of filing of Notice of Revisions to D.S. Schedule 3	IBAMB	B012	0.10	47.00
09/19/18	Confer with D. Fidler re: providing net claim calculation info to noteholders & unitholders	IBAMB	B012	0.10	47.00
09/19/18	Confer with GCG team re: completion of service of notices on Plan teleconferences	IBAMB	B012	0.10	47.00
09/19/18	Confer with D. Laskin re: timing of Notice of D.S. Supplement	IBAMB	B012	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/19/18	Review Plan re: claims treatment and general structure to address inquiries	IBAMB	B012	1.90	893.00
09/19/18	Review Noteholder Liquidity Facility Motion in light of creditor inquiries	IBAMB	B012	0.50	235.00
09/19/18	Review and revise Liquidating Trust Agreement (1.1); Review comments from Committee re: same (.1); Multiple emails with I. Bambrick, V. Thomas, and W. Holt re: same (.2)	SBEAC	B012	1.40	1,001.00
09/19/18	Multiple emails with D. Reisinger, W. Holt, D. Fidler, J. Weiss, E. Morton re: noteholder inquiry on net claim calculations and contributed claims under the plan (.2); Review plan documents re: same (.4); Emails with G. Hadea re: noteholder inquiry on claim calculation (.1); Emails with N. Troizak and T. Jeramiessen re: same (.1); Review documents re: same (.2); Review plan and disclosure statement documents re: Comerica and other litigation re: contributed claims issues under the Plan (.7)	SBEAC	B012	1.70	1,215.50
09/19/18	Call to I. Bambrick re: plan issues	SBEAC	B012	0.10	71.50
09/19/18	Detailed review of trust instrument (2.2); redline trust instrument	VTHOM	B012	5.30	3,445.00
09/20/18	Finalize for filing and coordinate service of Revised Schedules to Disclosure Statement	DLASK	B012	0.40	114.00
09/20/18	Review V. Thomas's email re: responses to trust agreement questions	IBAMB	B012	0.10	47.00
09/20/18	Call with J. McLaughlin (counsel to Washors) re: balloting issue	IBAMB	B012	0.50	235.00
09/20/18	Review proposed language for GCG website re: delay in custodian service	IBAMB	B012	0.30	141.00
09/20/18	Confer with S. Kortanek re: questions concerning net claims calculations	IBAMB	B012	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/20/18	Confer with W. Holt and V. Thomas re: revisions to Liquidation Trust Agreement	IBAMB	B012	0.10	47.00
09/20/18	Confer with T. Jeremiassen and GCG team re: Washor ballot question	IBAMB	B012	0.20	94.00
09/20/18	Confer with P. Jackson, N. Troszak, T. Jeremiassen, J. Weiss, and S. Kidder re: Weiner voting stipulation and excluded party query	IBAMB	B012	0.40	188.00
09/20/18	Confer with S. Kidder and B. Walters re: procedural issue regarding voting stipulation	IBAMB	B012	0.10	47.00
09/20/18	Call with N. Troszak re: Washor ballot inquiry and process for addressing net claim calculation inquiries generally	IBAMB	B012	0.20	94.00
09/20/18	Composed email to Morton, Edmon, Bambrick, Ian: Re: Confirmation issues	SBEAC	B012	0.10	71.50
09/20/18	Multiple emails with E. Johnson, J. Shields, M. Desgrosseilliers, P. Smith and W. Holt re: avoidance action, noteholder and release treatment under the Plan (.3); Review Plan and DS documents re: same (.7); Call with W. Holt re: same (.4)	SBEAC	B012	1.40	1,001.00
09/21/18	Confer with D. Fidler re: status of open sale orders	IBAMB	B012	0.10	47.00
09/21/18	Review correspondence from D. Fidler and J. Weiss re: Plan Supplement docs and Confirmation Order	IBAMB	B012	0.20	94.00
09/22/18	Review Plan Supp materials and confer with D. Fidler, W. Holt, and J. Weiss re: same	IBAMB	B012	0.30	141.00
09/22/18	Review solicitation undeliverables report and confer with D. Fidler and J. Weiss re: same	IBAMB	B012	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/22/18	In relation to ballot issue, review info from T. Jeremiassen re: Debtors' records on Washors' investments and follow-up with J. McLaughlin (counsel to Washors) re: same	IBAMB	B012	0.10	47.00
09/22/18	Confer with S. Kortanek, P. Jackson, and C. Greer re: solicitation undeliverables report and updated info for same	IBAMB	B012	0.10	47.00
09/24/18	Assemble, finalize for filing and coordinate service of Plan Supplement	DLASK	B012	0.50	142.50
09/24/18	Finalize for filing and coordinate service of Notice of Filing of Proposed Confirmation Order	DLASK	B012	0.40	114.00
09/24/18	Telephone from C. Erly regarding ballots	DLASK	B012	0.20	57.00
09/24/18	Confer with V. Thomas, S. Beach, and E. Morton re: revisions to Liquidation Trust Agreement (Plan Supp Doc)	IBAMB	B012	0.20	94.00
09/24/18	Confer with W. Holt and D. Fidler re: finalizing Plan Supplement, Notice of Filing Confirmation Order, and Cure Notice	IBAMB	B012	0.20	94.00
09/24/18	Review correspondence from GCG re: solicitation undeliverables and follow-up re: same	IBAMB	B012	0.20	94.00
09/24/18	Confer with E. Kosmowski re: addressing Plan issue as to Excluded Parties	IBAMB	B012	0.10	47.00
09/24/18	Review and finalize for filing Plan Supplement	IBAMB	B012	0.70	329.00
09/24/18	Review and finalize for filing proposed Confirmation Order	IBAMB	B012	0.80	376.00
09/24/18	Review and finalize for filing Chin Agmt (Plan Supp Doc)	IBAMB	B012	0.20	94.00
09/24/18	Review and finalize for filing Notice of Cure Schedule (Plan Supp Doc)	IBAMB	B012	0.30	141.00
09/24/18	Call with J. Barry re: McDade questions on KEIP; Review McDade MIP	IBAMB	B012	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
09/24/18	Review and finalize for filing Wind-Down Entity LLC Agreement (Plan Supp Doc)	IBAMB	B012	0.20	94.00
09/24/18	Confer with W. Holt re: revisions to proposed Confirmation Order	IBAMB	B012	0.10	47.00
09/24/18	Review and finalize for filing Liquidation Trust Agreement (Plan Supp Doc)	IBAMB	B012	0.50	235.00
09/24/18	Review and finalize for filing Schedule of Assumed Agreements (Plan Supp Doc)	IBAMB	B012	0.10	47.00
09/24/18	Confer with D. Laskin re: Erly ballot issue	IBAMB	B012	0.10	47.00
09/24/18	Multiple calls with G. Weiner re: plan and final fee application issues (.4); Review plan and GDC final fee application re: same (.3)	SBEAC	B012	0.70	500.50
09/24/18	Emails with V. Thomas and I. Bambrick re: revised liquidating trust agreement (.1); Review documents re: same (.4)	SBEAC	B012	0.50	357.50
09/25/18	Meet with B. Feldman re: responding to creditor inquiries on Plan- and claim objection-related issues	IBAMB	B012	0.20	94.00
09/25/18	Review noteholder & unitholder teleconference info and correspondence from D. Fidler and L. Roark (Soundpath) re: confirming logistics for same	IBAMB	B012	0.40	188.00
09/25/18	Review correspondence from J. Graydon (counsel to Pitmans) re: contributed claims election	IBAMB	B012	0.10	47.00
09/25/18	In relation to ballot issue, call with J. McLaughlin and follow-up with T. Jeremiassen and N. Troszak re: discrepancy in Debtors' records on Washor deposits	IBAMB	B012	0.10	47.00
09/25/18	Review and revise CoC for Loyola Voting Stipulation	IBAMB	B012	0.40	188.00
09/25/18	In relation to ballot issue, review Washor documentation and provide copy of same to J. McLaughlin	IBAMB	B012	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/25/18	In relation to ballot issue, confer with J. McLaughlin re: Washor claim (evidence of investments)	IBAMB	B012	0.10	47.00
09/25/18	Call with G. Weiner re: GDC plan releases and exculpating and final fee application order (.3); Call with T. Fox re: same (.3); Review and revise order re: same (.4)	SBEAC	B012	1.00	715.00
09/25/18	Emails with P. McShane, S. Tucker and B. Feldman re: solicitation and voting issues	SBEAC	B012	0.20	143.00
09/25/18	Call with A. Currie re: plan and solicitation issues (.2); Work with C. Robinson re: same (.1)	SBEAC	B012	0.30	214.50
09/25/18	Emails with W. Holt re: plan settlements motion	SBEAC	B012	0.10	71.50
09/26/18	Attend townhall teleconference (listen-only) (1.2); follow up meeting with I. Bambrick re: same (0.2)	BFELD	B012	1.40	420.00
09/26/18	Correspondence with noteholder re: request for a new ballot	BFELD	B012	0.20	60.00
09/26/18	Confer with W. Holt re: Plan Settlement Motion	IBAMB	B012	0.10	47.00
09/26/18	Review teleconference reports and confer with D. Fidler re: same	IBAMB	B012	0.20	94.00
09/26/18	Confer with B. Feldman re: addressing McShane ballot issue	IBAMB	B012	0.10	47.00
09/26/18	Attend telephonic town hall meeting re: Plan and addressing noteholder questions related to same	IBAMB	B012	1.10	517.00
09/26/18	Confer with S. Beach and E. Morton re: follow-up from noteholder Plan teleconference	IBAMB	B012	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
09/26/18	Emails with W. Holt, S. Newman and G. Weiner re: plan release issues, plan settlements motion and GDC final fee application (.3); Call with A. Currie re: same (.3); Initial review of plan settlements motion re: same (.3)	SBEAC	B012	0.90	643.50
09/27/18	Review reports for Plan Townhall Teleconferences	IBAMB	B012	0.20	94.00
09/27/18	Respond to inquiry from investor re: accessing recordings of Plan Townhall Teleconferences	IBAMB	B012	0.10	47.00
09/27/18	Review audio of 9/26 town hall teleconferences and confer with D. Fidler re: same	IBAMB	B012	0.20	94.00
09/27/18	Emails with C. Robinson and D. Fidler re: noteholder solicitation issues (.1); Review documents re: same (.2)	SBEAC	B012	0.30	214.50
09/28/18	Review Plan Settlement Motion	IBAMB	B012	1.20	564.00
09/28/18	Research plan-voting issue	IBAMB	B012	0.10	47.00
09/28/18	Review Town Hall Teleconference reports	IBAMB	B012	0.20	94.00
09/28/18	Coordinate posting of audio for town hall teleconferences to website	IBAMB	B012	0.30	141.00
09/28/18	Call to Patrick Jackson re: Plan issues (.4); Call from S. Kortanek re: same (.1)	SBEAC	B012	0.50	357.50
09/29/18	Review and revise Plan Settlement Motion	IBAMB	B012	2.00	940.00
09/29/18	Initial review and revisions to plan settlement 9019 motion (.8); Emails with E. Morton and I. Bambrick re: same (.1); Emails with G. Weiner re: GDC consent order and plan releases (.1)	SBEAC	B012	1.00	715.00
09/30/18	Review and revise Plan Settlement Motion	IBAMB	B012	1.40	658.00
09/30/18	Emails with I. Bambrick re: plan settlement motion edits (.2); Emails with G. Weiner re: plan release and final fee application consent order (.1)	SBEAC	B012	0.30	214.50

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Date	Description	Attorney	Task Code	Time	Fees
				82.10	45,566.00

Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Calls with creditors re: solicitation packages	BFELD	B013	0.20	60.00
09/04/18	Telephone from F. Lamonica regarding case status	DLASK	B013	0.20	57.00
09/05/18	Review correspondence from T. Jeremiassen re: net noteholder inquiries and confer with D. Fidler and J. Weiss re: same	IBAMB	B013	0.10	47.00
09/05/18	Review analysis of net claim amount inquiries provided by T. Jeremiassen	IBAMB	B013	0.20	94.00
09/06/18	Emails with creditor re: address change	BFELD	B013	0.10	30.00
09/06/18	Call with S. Persichilli re: addressing inquiries from noteholders concerning net note claim calculations	IBAMB	B013	0.30	141.00
09/06/18	Call with D. Fidler, N. Troszak, T. Jeremiassen, and S. Persichilli re: protocol for responding to noteholder and unitholder net claim inquiries	IBAMB	B013	0.50	235.00
09/06/18	Confer with DSI team re: responding to Noteholder inquiries concerning determination of net note claims	IBAMB	B013	0.20	94.00
09/07/18	Review correspondence from D. Fidler and S. Persichilli re: unauthorized solicitations directed at customers of Knowles Systems	IBAMB	B013	0.10	47.00
09/07/18	Confer (multiple) with D. Fidler, N. Troszak, and T. Jeremiassan re: calls with P. Jackson and C. Robinson concerning a protocol for addressing net claims inquiries	IBAMB	B013	0.50	235.00
09/07/18	Call with P. Jackson re: addressing noteholder inquiries on net note claims and future case issues	IBAMB	B013	0.50	235.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

10-25-2018

Date	Description	Attorney	Task Code	Time	Fees
09/07/18	Call with C. Robinson re: protocol for responding to noteholder and unitholder inquiries	IBAMB	B013	0.30	141.00
09/08/18	Review correspondence from D. Laskin re: inquiry from T. Vaughn requesting solicitation docs	IBAMB	B013	0.10	47.00
09/10/18	Review Noble letter and confer with GCG team re: same	IBAMB	B013	0.10	47.00
09/12/18	Review letter from M. Collins re: status of investment and confer with GCG re: same	IBAMB	B013	0.20	94.00
09/13/18	Telephone from C. Loveland regarding solicitation package	DLASK	B013	0.20	57.00
09/17/18	Telephone from M. Morant regarding solicitation package	DLASK	B013	0.10	28.50
09/17/18	Respond to E. Kosmowski re: requirements as to excluded claims per the Plan	IBAMB	B013	0.10	47.00
09/18/18	Call with D. Reisinger client re: noteholder inquiry	SBEAC	B013	0.20	143.00
09/19/18	Telephone from S. Rimmington regarding solicitation packages	DLASK	B013	0.20	57.00
09/19/18	Return call of C. Catauros (counsel to Capparelli) re: questions concerning chapter 11 cases	IBAMB	B013	0.40	188.00
09/19/18	Respond to creditor inquiries (multiple) re: plan queries	IBAMB	B013	1.10	517.00
09/19/18	Emails with T. Jeremiassen and N. Troszak re: Gregory's Claim with Woodbridge	SBEAC	B013	0.20	143.00
09/20/18	Research re: former employee's severance payments	BFELD	B013	0.20	60.00
09/20/18	Call with noteholder re: plan voting procedures	BFELD	B013	0.10	30.00
09/20/18	Confer with D. Laskin re: info requested by creditor	IBAMB	B013	0.10	47.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

10-25-2018

Date	Description	Attorney	Task Code	Time	Fees
09/21/18	Review creditor inquiry re: net note claims for IRA investments	BFELD	B013	0.30	90.00
09/21/18	Confer with C. Greer re: creditor inquiries	IBAMB	B013	0.10	47.00
09/21/18	Call with B. Feldman re: inquiry from noteholder with IRA specific questions	IBAMB	B013	0.10	47.00
09/21/18	Call with G. Weisgerber (noteholder) re: questions concerning Plan and ballot	IBAMB	B013	0.30	141.00
09/24/18	Review letter from R. Radler re: representation of D. Ebrahimzadeh	IBAMB	B013	0.10	47.00
09/24/18	Review letter from S. Noble re: status of investment	IBAMB	B013	0.10	47.00
09/25/18	Respond to creditor inquiries re: claims reconciliation process (.8) and ballot for voting on plan (.1)	BFELD	B013	0.90	270.00
09/25/18	Confer with D. Fidler and GCG re: responding to schedule and statement amendment inquiries	IBAMB	B013	0.30	141.00
09/25/18	Respond to inquiry from J. Strasheim re: amendment to Schedules and impact of same	IBAMB	B013	0.20	94.00
09/25/18	Confer with D. Laskin re: addressing inquiries concerning Schedule amendments	IBAMB	B013	0.20	94.00
09/26/18	Meet with B. Feldman re: inquiry from broker who received amended schedules packet	IBAMB	B013	0.10	47.00
09/26/18	Confer with J. Strasheim re: query concerning 90 day payments	IBAMB	B013	0.20	94.00
09/26/18	Confer with C. Greer re: communication with J. Strasheim (noteholder) and issue as to same	IBAMB	B013	0.10	47.00
09/26/18	Confer with B. Feldman re: status of addressing noteholder schedule-related inquiries	IBAMB	B013	0.20	94.00
09/26/18	Call with noteholder re: plan inquiry	SBEAC	B013	0.10	71.50

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
09/28/18	Discuss with B. Feldman re: status of schedule-related creditor inquiries and addressing same	IBAMB	B013	0.10	47.00
Sub Total				9.90	4,340.00

Date	Description	Attorney	Task Code	Time	Fees
09/05/18	Spot check Tranche 1 and Tranche 2 entities in Delaware for status and payment of LLC tax information; email to D. Stermer re: same	KLUON	B014	0.30	60.00
09/06/18	Emails with S. Beach (0.2) and D. Stermer (0.1) re: debtors' interest in Villanova property	BFELD	B014	0.30	90.00
09/06/18	Call with V. Calder and B. Feldman re: issues with EIN applications	IBAMB	B014	0.20	94.00
09/08/18	Confer with N. Troszak re: status of closure of Wells Fargo accounts	IBAMB	B014	0.20	94.00
09/08/18	Review correspondence from D. Neier re: confirmation of Comerica account closures	IBAMB	B014	0.20	94.00
09/08/18	Confer with B. Feldman re: resolution of Texas property issue	IBAMB	B014	0.10	47.00
09/08/18	Review earlier correspondence re: status of satisfaction of state incorporation taxes and registered agent fees and follow-up with D. Stermer, N. Troszak, E. Skinner, J. Wells, and K. Luongo re: addressing claims related to same	IBAMB	B014	0.20	94.00
09/08/18	Review docket for orders entered since 7/27 for supplement to operational order summary for company	IBAMB	B014	0.20	94.00
09/10/18	Confer with B. Feldman re: resolution of issue with Texas REO property	IBAMB	B014	0.10	47.00
09/10/18	Confer with D. Stermer re: claims filed related to state incorporation taxes	IBAMB	B014	0.10	47.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

10-25-2018

Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Confer with B. Sharp re: Wells Fargo's refusal to turn over estate property	IBAMB	B014	0.10	47.00
09/20/18	Confer with E. Skinner re: operational issues	IBAMB	B014	0.10	47.00
09/25/18	Review correspondence from R. Harbin re: resolution of REO property issue	IBAMB	B014	0.10	47.00
09/27/18	Review docket for orders entered since 9/1 impacting operations for supplemental summary on same	IBAMB	B014	0.10	47.00
09/28/18	Review Fritts stipulation (0.4) and prepare certification of counsel and proposed order to approve same (0.6)	BFELD	B014	1.00	300.00
09/28/18	Review Blackmon stipulation (0.1) and prepare certification of counsel and proposed order to approve same (0.2)	BFELD	B014	0.30	90.00
Sub Total				3.60	1,339.00

Date	Description	Attorney	Task Code	Time	Fees
09/14/18	Review employee severance issues	SBEAC	B015	0.10	71.50
09/20/18	Telephone from P. Metrolas regarding severance claim	DLASK	B015	0.20	57.00
09/28/18	Emails with B. Wise re: former employee severance issue	BFELD	B015	0.40	120.00
09/28/18	Discuss with B. Feldman former employee severance issue	IBAMB	B015	0.10	47.00
Sub Total				0.80	295.50

Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Review Province July fee application	BFELD	B017	0.30	90.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
09/04/18	Call with R. Shenfeld re: SCP fee application issues (.3); Review email and memo to UST re: Same (.3)	SBEAC	B017	0.60	429.00
09/05/18	Finalize for filing and coordinate service of Province's Fee Application	DLASK	B017	0.40	114.00
09/05/18	Prepare Certificate of No Objection for Klee's 6th Fee Application	DLASK	B017	0.20	57.00
09/05/18	Prepare Certificate of No Objection for Garden City Group's 5th Fee Application	DLASK	B017	0.10	28.50
09/05/18	Prepare Certificate of No Objection for Glaser Weil's Fee Application	DLASK	B017	0.10	28.50
09/05/18	Prepare Certificate of No Objection for Homer Bonner's 6th Fee Application	DLASK	B017	0.10	28.50
09/06/18	Review Glaser Weil July fee app	BFELD	B017	0.20	60.00
09/06/18	Finalize for filing CNOs re: KTBS fee application for June, HBJ fee application for June, first monthly consolidated fee application for Glaser Weil, 5th monthly fee application for GCG, 5th monthly fee application for BRG, and July DSI report	BFELD	B017	0.50	150.00
09/06/18	Prepare Certificate of No Objection regarding Berkeley's Monthly Staffing Report	DLASK	B017	0.10	28.50
09/06/18	Prepare Certificate of No Objection regarding DSI's Monthly Staffing Report	DLASK	B017	0.10	28.50
09/06/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Homer Bonner's Fee Application	DLASK	B017	0.30	85.50
09/06/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Monthly Staffing Report for Filing Period July 1, 2018-July 31, 2018 of Development Specialists, Inc.	DLASK	B017	0.40	114.00

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Date	Description	Attorney	Task Code	Time	Fees
09/06/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Monthly Staffing Report for Filing Period July 1, 2018 through July 31, 2018 of Berkeley Research Group, LLC	DLASK	B017	0.40	114.00
09/06/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Klee's Fee Application	DLASK	B017	0.30	85.50
09/06/18	Draft Third Interim Fee Request for Debtors' Professionals	DLASK	B017	1.00	285.00
09/06/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Garden City Group's Fee Application	DLASK	B017	0.30	85.50
09/06/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Glaser's Fee Application	DLASK	B017	0.30	85.50
09/06/18	Call with D. Fidler re: CNO process going forward for fee applications	IBAMB	B017	0.10	47.00
09/06/18	Confer with D. Laskin re: CNOs for KTBS fee applications	IBAMB	B017	0.10	47.00
09/07/18	Review Glaser Weil July fee app re: considerations of Delaware practice and law and finalize same for filing	BFELD	B017	0.10	30.00
09/07/18	Prepare Notice for Glaser Fee Application	DLASK	B017	0.10	28.50
09/07/18	Finalize for filing and coordinate service of Glaser Weil Fee Application	DLASK	B017	0.40	114.00
09/10/18	Review August OCP report re: satisfaction of OCP procedures	BFELD	B017	0.20	60.00
09/10/18	Emails with A. Hill and D. Stermer re: Gallivan White Boyd OCP declaration of disinterestedness	BFELD	B017	0.10	30.00
09/10/18	Emails with B. Feldman and D. Stermer re: Gallivan White Boyd OCP declaration	MNEIB	B017	0.20	111.00
09/11/18	Review monthly OCP Report	IBAMB	B017	0.10	47.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
09/12/18	Call with E. Frejka re: final fee report for GDC and considerations as to same and discuss fee review generally	IBAMB	B017	0.40	188.00
09/13/18	Emails with J. Weiss re: OCP procedures re: exceeding monthly cap	BFELD	B017	0.30	90.00
09/13/18	Review OCP Order and confer with J. Weiss and B. Feldman (multiple) re: OCP Cap and application of same and fee application requirement	IBAMB	B017	0.40	188.00
09/13/18	Confer with J. Miller and D. Carr (Miller Barondess) re: OCP Order requirements and OCP Cap	IBAMB	B017	0.30	141.00
09/13/18	Confer with D. Stermer re: Miller Barondess August invoice and OCP order	IBAMB	B017	0.10	47.00
09/14/18	Review BRG 6th monthly fee report re: considerations of Delaware law and practice	BFELD	B017	0.30	90.00
09/14/18	Prepare Notice of Staffing Report for Berkeley report	DLASK	B017	0.10	28.50
09/14/18	Assemble Berkeley Staffing Reports for 2nd Interim Fee Request and prepare binder for hearing	DLASK	B017	0.30	85.50
09/14/18	Assemble Garden City Group Applications for 2nd Interim Fee Request and prepare binder for hearing	DLASK	B017	0.30	85.50
09/14/18	Assemble Province Applications for 2nd Interim Fee Request and prepare binder for hearing	DLASK	B017	0.30	85.50
09/14/18	Assemble Homer Bonner Applications for 2nd Interim Fee Request and prepare binder for hearing	DLASK	B017	0.30	85.50
09/14/18	Finalize for filing and coordinate service of Berkeley's Monthly Staffing Report	DLASK	B017	0.40	114.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
09/18/18	Emails with J. Kuffel, G. Shoup, and D. Stermer re: Fox Rothschild invoice for Florida foreclosure work	BFELD	B017	0.10	30.00
09/18/18	Review KTBS fee app re: August invoices (.4); finalize same for filing (.1)	BFELD	B017	0.50	150.00
09/18/18	Finalize for filing and coordinate service of Klee Tuchin's Fee Application	DLASK	B017	0.40	114.00
09/18/18	Emails with D. Laskin, S. Newman and G. Weiner re: GDC final fee application	SBEAC	B017	0.10	71.50
09/20/18	Finalize for filing and coordinate service of Young Conaway's 9th Fee Application	DLASK	B017	0.40	114.00
09/21/18	Review docket (.1) and finalize CNO for filing (.1) re: Homer Bonner July fee application	BFELD	B017	0.20	60.00
09/21/18	Prepare Certificate of No Objection for Homer Bonner's Fee Application	DLASK	B017	0.20	57.00
09/21/18	Prepare Notice for DSI Staffing Report	DLASK	B017	0.10	28.50
09/21/18	Finalize for filing and coordinate service of DSI's Monthly Staffing Report	DLASK	B017	0.40	114.00
09/21/18	Finalize for filing and coordinate service of Certificate of No Objection regarding Homer Bonner Fee Application	DLASK	B017	0.30	85.50
09/22/18	Review correspondence from S. Newman re: status of final hearing on Gibson fee application and confer with E. Frejka re: same	IBAMB	B017	0.20	94.00
09/22/18	Review Fee Examiner's Final Report on Second Interim Fee Applications	IBAMB	B017	0.10	47.00
09/22/18	Confer with P. Huygens and J. Wells re: status of Quarterly OCP Report	IBAMB	B017	0.20	94.00
09/25/18	Review quarterly OCP report re: various OCP-related issues	BFELD	B017	1.80	540.00
09/25/18	Confer with B. Feldman re: review of Quarterly OCP Report	IBAMB	B017	0.10	47.00

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Woodbridge Group of Companies, LLC

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10-25-2018

Date	Description	Attorney	Task Code	Time	Fees
09/25/18	Call with B. Feldman re: question on OCP invoice included in Quarterly OCP Report	IBAMB	B017	0.10	47.00
09/25/18	Confer with M. McNamara, B. Berman, and P. Blacklock (Fox) re: OCP retention parameters	IBAMB	B017	0.10	47.00
09/26/18	Review Province fee application (.1) and coordinate filing of same (.1)	BFELD	B017	0.20	60.00
09/26/18	Emails with C. Jordan re: Glaser Weil third monthly fee app	BFELD	B017	0.20	60.00
09/26/18	Emails with Balcomb & Green re: charges on May invoice	BFELD	B017	0.70	210.00
09/26/18	Finalize for filing and coordinate service of Province's Fee Application for August	DLASK	B017	0.40	114.00
09/26/18	Finalize for filing and coordinate service of Glaser Weil's August Fee Application	DLASK	B017	0.40	114.00
09/26/18	Confer with B. Berman (Fox) re: OCP retention parameters	IBAMB	B017	0.10	47.00
09/26/18	Review and revise Quarterly OCP Report	IBAMB	B017	0.20	94.00
09/26/18	Confer with M. Smith re: certifications for Second Day pleadings (retention pleadings)	IBAMB	B017	0.10	47.00
09/26/18	Call with B. Feldman re: OCP issue	IBAMB	B017	0.10	47.00
09/27/18	Correspond with P. Huygens and J. Wells (.1) and C. Lee (.1) re: quarterly OCP report due 10/1 (Balcomb & Green setoff amount)	BFELD	B017	0.20	60.00
09/28/18	Review CNOs re: YCST July fee app (.1), Province's July fee app (.1), and Glaser Weil's July fee app (.1)	BFELD	B017	0.30	90.00
09/28/18	Finalize for filing quarterly OCP report	BFELD	B017	0.50	150.00
09/28/18	Finalize for filing and coordinate service of Quarterly Statement of Payments Made to Ordinary Course Professionals	DLASK	B017	0.40	114.00
09/28/18	Update Debtors' Professionals' Third Interim Fee Request	DLASK	B017	0.40	114.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40417586

10-25-2018

Date	Description	Attorney	Task Code	Time	Fees
09/28/18	Prepare and file Certificate of No Objection for Young Conaway's July Fee Application	DLASK	B017	0.40	114.00
09/28/18	Prepare and file Certificate of No Objection for Glaser Weil's Fee Application for July	DLASK	B017	0.40	114.00
09/28/18	File Certificate of No Objection for Province's July Fee Application	DLASK	B017	0.30	85.50
Sub Total				21.20	7,015.50

Date	Description	Attorney	Task Code	Time	Fees
09/02/18	Review and revise August time entries for client privilege issues	IBAMB	B018	0.10	47.00
09/03/18	Review and revise August time entries for client privilege issues	IBAMB	B018	0.20	94.00
09/04/18	Email to accounting regarding LEDES and excel file for Young Conaway's invoice	DLASK	B018	0.10	28.50
09/04/18	Review and revise August time entries for client privilege issues	IBAMB	B018	0.20	94.00
09/08/18	Review correspondence re: supplemental connections disclosures	IBAMB	B018	0.10	47.00
09/20/18	Prepare Young Conaway's August Fee Application	DLASK	B018	1.00	285.00
09/30/18	Review and revise September time entries for client privilege issues	IBAMB	B018	1.20	564.00
Sub Total				2.90	1,159.50

Date	Description	Attorney	Task Code	Time	Fees
09/08/18	Confer with B. Feldman re: status of outstanding utility issues	IBAMB	B020	0.10	47.00
09/10/18	Emails with I. Bambrick re: status of outstanding utilities issues (Spectrum/Charter)	BFELD	B020	0.10	30.00

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Date	Description	Attorney	Task Code	Time	Fees
09/10/18	Confer with B. Feldman re: latest on outstanding utility issues	IBAMB	B020	0.30	141.00
09/27/18	Research re: utility issues for Comcast, Spectrum/Charter, and TPx Communications	BFELD	B020	1.00	300.00
Sub Total				1.50	518.00

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC
 Billing Period Through September 30, 2018

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	441.10
Federal Express	202.08
Filing Fee	1,086.00
Court Reporter	350.90
Delivery / Courier	233.00
Car/Bus/Subway Travel	106.00
Working Meals	447.47
Certified Court Documents	340.00
AP Outside Scanning Svcs	17.10
Teleconference / Video Conference	53.34
Postage	52.06
Staff Overtime	37.61
Computerized Legal Research	1,561.41
Docket Retrieval / Search	122.20
Total Disbursements:	\$5,050.27

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 TIME: 12:09:18

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CONTROL: 961531

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED VALUE	PERCENT ALLOCATED
		163,417.50	163,417.50	163,417.50		
TOTALS FOR MATTER: 076549.1001						
		163,417.50	163,417.50	163,417.50		
TOTALS FOR INSTRUCTION: 340641						

UNBILLED EXPENSE DETAILS THROUGH 09/30/2018

UNBILLED EXPENSES	MATTER: 076549.1001	DEBTOR REPRESENTATION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS
EXPENSE	INDEX NO. CHECK # INVOICE	ORIG DESCRIPTION	VALUE	VALUE	VALUE	B/O	H X BNP
07/25/18 904	5371177 90103072	IBAMBTeleconference - Payee: Soundpath Confer Services, LLC	4.91	4.91		B	
08/01/18 S063	5378674	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) BFIELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	22.91	22.91		B	
08/01/18 S063	5380211	VENDOR NAME: BFIELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	14.17	14.17		B	
08/01/18 S102	5377995	VENDOR NAME: DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.60	0.60		B	
08/02/18 S063	5378675	VENDOR NAME: BFIELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	7.86	7.86		B	
08/02/18 S063	5380212	VENDOR NAME: BFIELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	4.86	4.86		B	
08/02/18 S102	5377996	VENDOR NAME: DLASKDocket Retrieval / Search - Payee:	0.50	0.50		B	

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 TIME: 12:09:26

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
EXPENSE	DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	STATUS
							Pacer Service Center Pacer						
	08/03/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	13.30	13.30		B		
	08/05/18	S063					BFELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	7.86	7.86		B		
	08/05/18	S063					IBAMBWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	18.33	18.33		B		
	08/05/18	S063					BFELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	4.86	4.86		B		
	08/05/18	S063					IBAMBWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	11.33	11.33		B		
	08/06/18	S063					IBAMBWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	4.58	4.58		B		
	08/06/18	S063					IBAMBWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	2.83	2.83		B		
	08/06/18	S0631					IBAMBCollier Service - Ia Document Access Lexis	95.00	95.00		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)
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DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
08/06/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50		B	-----
VENDOR NAME: 5377998 Search by Bambrick, Ian											
08/07/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50		B	-----
VENDOR NAME: 5377999											
08/08/18	S063					IBAMBWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	13.75	13.75		B	-----
VENDOR NAME: 5378679											
08/08/18	S063					IBAMBWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	8.50	8.50		B	-----
VENDOR NAME: 5380216											
08/08/18	S063I					IBAMBCollier Service - La Document Access Lexis Search by Bambrick, Ian	95.00	95.00		B	-----
VENDOR NAME: 5375383											
08/08/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.30	1.30		B	-----
VENDOR NAME: 5378000											
08/09/18	S063					BFELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	13.75	13.75		B	-----
VENDOR NAME: 5378680											
08/09/18	S063					BFELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	8.50	8.50		B	-----
VENDOR NAME: 5380217											

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X	BNP	STATUS
08/09/18	S102					DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.80	0.80		B					
VENDOR NAME: 5378001															
08/10/18	053		5368315	90103057		JPATTDelivery / Courier - From: YCST - To: Office of the U.S. Trustee	7.50	7.50		B					
VENDOR NAME: 5368316 90103057															
08/10/18	053		5368316	90103057		Parcel, Inc. - D.D.R. JPATTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50		B					
VENDOR NAME: 5368320 90103057															
08/10/18	053		5368320	90103057		Parcel, Inc. - D.D.R. PMORGDelivery / Courier - From: Bankruptcy Court - To: YCST	5.00	5.00		B					
VENDOR NAME: 5378681															
08/10/18	S063					Parcel, Inc. - D.D.R. BFIELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	18.33	18.33		B					
VENDOR NAME: 5380218															
08/10/18	S063					Parcel, Inc. - D.D.R. BFIELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	11.33	11.33		B					
VENDOR NAME: 5375384															
08/10/18	S063I					Lexis Advance - La Access Charge Lexis Search by Bowman, Donald J.	316.00	316.00		B					
VENDOR NAME: 5375385															
08/10/18	S063I					Lexis Legal Services - La Document Access Lexis Search by Bowman, Donald J.	2.00	2.00		B					
VENDOR NAME: 5378002															
08/10/18	S102					MSMITDocket Retrieval / Search - Payee:	10.10	10.10		B					

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
08/15/18	S102				DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50		B	---
VENDOR NAME: 5378006										
08/15/18	S102				IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.30	1.30		B	---
VENDOR NAME: 5378007										
08/16/18	053				JPATTDelivery / Courier - From: YCST - To: US District Court	7.50	7.50		B	---
VENDOR NAME: 5368317 90103057										
08/16/18	053				VENDOR NAME: Parcels, Inc. - D.D.R. JPATTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50		B	---
VENDOR NAME: 5368318 90103057										
08/16/18	S063				VENDOR NAME: Parcels, Inc. - D.D.R. BFELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	20.95	20.95		B	---
VENDOR NAME: 5380221										
08/16/18	S102				DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	30.60	30.60		B	---
VENDOR NAME: 5378008										
08/16/18	S102				IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.10	2.10		B	---
VENDOR NAME: 5378009										
08/17/18	053				JPATTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	7.50	7.50		B	---
VENDOR NAME: 5368319 90103057										

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CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES (Continued)

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08/17/18	S063				IBAMB	WestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	37.85	37.85		B		
VENDOR NAME: Parcels, Inc. - D.D.R.												
08/17/18	S063				IBAMB	WestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Bambrick, Ian J.	23.41	23.41		B		
VENDOR NAME: 5380222												
08/17/18	S102				DLASK	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	3.90	3.90		B		
VENDOR NAME: 5378010												
08/17/18	S102				IBAMB	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	11.90	11.90		B		
VENDOR NAME: 5378011												
08/18/18	S063				BFELD	WestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	4.58	4.58		B		
VENDOR NAME: 5378686												
08/18/18	S063				BFELD	WestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	2.83	2.83		B		
VENDOR NAME: 5380223												
08/20/18	053				JPATT	Delivery / Courier - From: Bankruptcy Court - To: YCST	7.50	7.50		B		
VENDOR NAME: 5368284 90103057												
08/20/18	S063				BFELD	WestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	13.75	13.75		B		
VENDOR NAME: Parcels, Inc. - D.D.R.												
08/20/18	S063				BFELD	WestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	8.50	8.50		B		
VENDOR NAME: 5380224												

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

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08/20/18	S102		5378012	DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50			B	----
VENDOR NAME: 5378012										
08/21/18	001SCN		5369382	90103083 DLASKScanning Charges - From: to Judge Carey "D.I. 2393"Clipped Hand - To: 776528	17.10	17.10			B	----
VENDOR NAME: 5369382 90103083										
08/21/18	053		5368285	90103057 JPATDeliverly / Courier - From: Judge Carey's Courtroom - To: YCST	17.50	17.50			B	----
VENDOR NAME: Parcels, Inc. - D.D.R. JPATDeliverly / Courier - From: Judge Carey's Courtroom - To: YCST										
08/21/18	053		5368286	90103057 JPATDeliverly / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50			B	----
VENDOR NAME: Parcels, Inc. - D.D.R. JPATDeliverly / Courier - From: YCST - To: Judge Carey's Courtroom										
08/21/18	053		5368287	90103057 JPATDeliverly / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50			B	----
VENDOR NAME: Parcels, Inc. - D.D.R. JPATDeliverly / Courier - From: YCST - To: Judge Carey's Courtroom										
08/21/18	053		5368288	90103057 PMORGDeliiverly / Courier - From: Bankruptcy Court (Lobby) - To: YCST	5.00	5.00			B	----
VENDOR NAME: Parcels, Inc. - D.D.R. BFMORGDeliiverly / Courier - From: Bankruptcy Court (Lobby) - To: YCST										
08/21/18	S063		5378688	BFELWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	17.02	17.02			B	----
VENDOR NAME: 5378688										
08/21/18	S063		5380225	BFELWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by	10.52	10.52			B	----
VENDOR NAME: 5380225										

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08/21/18	S102				Feldman, Betsy L. DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	8.20	8.20		B	
08/21/18	S102				IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.10	0.10		B	
08/22/18	904				VENDOR NAME: 5385642 90103388 BFELDTeleconference - Payee: Soundpath Confer Services, LLC	0.88	0.88		B	
08/22/18	S063				VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5378689 BFELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	4.58	4.58		B	
08/22/18	S063				VENDOR NAME: 5380226 BFELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	2.83	2.83		B	
08/22/18	S102				VENDOR NAME: 5378015 DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.60	4.60		B	
08/22/18	S102				VENDOR NAME: 5378016 IBAMBDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.40	4.40		B	
08/23/18	053				VENDOR NAME: 5368289 90103057 PMORGDelivery / Courier - From: Bankruptcy Court - To: YCST	5.00	5.00		B	
08/23/18	S063				VENDOR NAME: Parcels, Inc. - D.D.R. 5378690 BFELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw	45.83	45.83		B	

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UNBILLED EXPENSES (Continued)

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									BNC	B/O H X BNP
08/28/18	904		5385644	90103388	VENDOR NAME: Parcels, Inc. - D.D.R. EMORTTeleconference - Payee: Soundpath Confer Services, LLC	16.82	16.82		B	
08/28/18	S102		5378022		VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50		B	
08/29/18	S063		5378691		VENDOR NAME: BFELDWestLaw Invoice - 838834156 Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	50.41	50.41		B	
08/29/18	S063		5380228		VENDOR NAME: BFELDWestLaw Invoice - 838834156a Dated 09/01/18 WestLaw Search by Feldman, Betsy L.	31.17	31.17		B	
08/30/18	S102		5378023		VENDOR NAME: DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.00	1.00		B	
08/31/18	S102		5378024		VENDOR NAME: DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50		B	
09/04/18	S001		5364754		VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
09/04/18	S001		5364755		VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B	
09/04/18	S001		5364756		VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
09/04/18	S001		5364757		VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	

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						Duplication BW 0531					
09/04/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
						VENDOR NAME: 5364758					
09/04/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
						VENDOR NAME: 5364759					
09/04/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
						VENDOR NAME: 5364760					
09/04/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
						VENDOR NAME: 5364761					
09/05/18	096					SBEACWorking Meals - Payee: Rodney Grille, Inc. * Hot Breakfast for 7 people before Woodbridge hearing on August 21, 2018	101.01	101.01		B	
						VENDOR NAME: 5366031 206025					
09/05/18	096					SBEACWorking Meals - Payee: Rodney Grille, Inc. * Lunch for 7 people during Woodbridge Hearing on August 21, 2018	104.79	104.79		B	
						VENDOR NAME: Rodney Grille, Inc. 5366032 206025					
09/05/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
						VENDOR NAME: 5366194					
09/05/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
						VENDOR NAME: 5366195					
09/05/18	S001					EMORTPhotocopy Charges Duplication BW	7.40	3.70		B	
						VENDOR NAME: 5366196					

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09/06/18	904		5385643	90103388	0425 BFELDTeleconference - Payee: Soundpath Confer Services, LLC	0.73	0.73		B	---
09/06/18	S001		5366700		VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) BFELDPhotocopy Charges Duplication BW 1154	2.80	1.40		B	---
09/06/18	S001		5366701		VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	---
09/07/18	S001		5367196		VENDOR NAME: BFELDPhotocopy Charges Duplication BW 1154	2.00	1.00		B	---
09/07/18	S001		5367197		VENDOR NAME: DLASKPhotocopy Charges Duplication BW 0531	2.00	1.00		B	---
09/07/18	S001		5367198		VENDOR NAME: BFELDPhotocopy Charges Duplication BW 1154	9.60	4.80		B	---
09/09/18	S001		5367199		VENDOR NAME: IBAMBPhotocopy Charges Duplication BW 0983	3.60	1.80		B	---
09/10/18	016		5367041	2066047	VENDOR NAME: SBEACCourt Reporter - Payee: Reliable Wilmington * 58 page transcript for Woodbridge Hearing on August 21, 2018	350.90	350.90		B	---
09/10/18	096		5367042	2066033	VENDOR NAME: Reliable Wilmington EMORTWorking Meals - Payee: Bank of America, N.A. (MAIN) Reimbursement to E. Morton for expenses charged to BOA Lunch for	37.17	37.17		B	---

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						4 from Tonic Bar & Grille on 8/13 after hearing					
09/10/18	S001					VENDOR NAME: Bank of America, N.A. (MAIN) BFELDPHOTOcopy Charges Duplication BW 1154	9.60	4.80		B	
09/10/18	S001					VENDOR NAME: 5367753 BFELDPHOTOcopy Charges Duplication BW 1154	9.60	4.80		B	
09/10/18	S001					VENDOR NAME: 5367754 BFELDPHOTOcopy Charges Duplication BW 1154	9.60	4.80		B	
09/10/18	S001					VENDOR NAME: 5367755 BFELDPHOTOcopy Charges Duplication BW 1154	2.00	1.00		B	
09/11/18	011					VENDOR NAME: 5367579 90103037 BFELDFiling Fee - Payee: American Express (MAIN) 08/24/18-Sale Motion	181.00	181.00		B	
09/11/18	011					VENDOR NAME: American Express (MAIN) 5367594 90103037 SBEACFiling Fee - Payee: American Express (MAIN) 07/31/18-Sale Motions (5)	905.00	905.00		B	
09/11/18	105					VENDOR NAME: American Express (MAIN) 5367578 90103037 SBEACCertified Court Documents - Payee: American Express (MAIN) 08/28/18-Certifie d Copies	32.50	32.50		B	
09/11/18	105					VENDOR NAME: American Express (MAIN) 5367580 90103037 SBEACCertified Court Documents - Payee: American Express (MAIN) 08/20/18-Certifie d Copies	128.00	128.00		B	
09/11/18	105					VENDOR NAME: American Express (MAIN) 5367586 90103037 IBAMBCertified Court	168.50	168.50		B	

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09/11/18	105				Documents - Payee: American Express (MAIN) 08/07/18-Certified Copies VENDOR NAME: American Express (MAIN) 5367589 90103037 IBAMBCertified Court	11.00	11.00		B	
09/11/18	S001				Documents - Payee: American Express (MAIN) 08/06/18-Certified Copies VENDOR NAME: American Express (MAIN) 5368545 MSMITPhotocopy Charges Duplication BW 0766	10.60	5.30		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	1.40	0.70		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	2.80	1.40		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	2.20	1.10		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	2.00	1.00		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	1.40	0.70		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	2.00	1.00		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	13.60	6.80		B	
09/11/18	S001				MSMITPhotocopy Charges Duplication BW 0766	4.60	2.30		B	

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						0766					
09/11/18	S001SCN					BFELDScanning Charges 1154	0.20	0.10		B	
09/12/18	S001					MSMITPhotocopy Charges Duplication BW 0766	1.40	0.70		B	
09/12/18	S001					MSMITPhotocopy Charges Duplication BW 0766	1.40	0.70		B	
09/12/18	S001					MSMITPhotocopy Charges Duplication BW 0766	2.20	1.10		B	
09/12/18	S001					MSMITPhotocopy Charges Duplication BW 0766	2.20	1.10		B	
09/12/18	S001					BFELDPHOTOCOPY Charges Duplication BW 1154	9.60	4.80		B	
09/12/18	S001					BFELDPHOTOCOPY Charges Duplication BW 1154	2.00	1.00		B	
09/12/18	S001SCN					BFELDScanning Charges 1154	0.40	0.20		B	
09/12/18	S001SCN					BFELDScanning Charges 1154	3.00	1.50		B	
09/12/18	S001SCN					BFELDScanning Charges 1154	0.20	0.10		B	
09/12/18	S001SCN					BFELDScanning Charges 1154	0.60	0.30		B	
09/13/18	053					IBAMBDelivery / Courier - From: Mikimotos - To: YCSF- Food	36.50	36.50		B	
09/13/18	053					IBAMBDelivery / - D.D.R.	14.00	14.00		B	

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UNBILLED EXPENSES EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						Courier - From: Mikimotos - To: YCST- Delivery					
	09/13/18	S001				VENDOR NAME: Parcels, Inc. - D.D.R. DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B	
	09/13/18	S001				VENDOR NAME: 5369689 DLASKPhotocopy Charges Duplication BW 0531	0.20	0.10		B	
	09/13/18	S001				VENDOR NAME: 5369690 DLASKPhotocopy Charges Duplication BW 0531	0.20	0.10		B	
	09/13/18	S001				VENDOR NAME: 5369691 IBAMBPhotocopy Charges Duplication BW 0983	1.80	0.90		B	
	09/13/18	S001SCN				VENDOR NAME: 5369692 MGIREScanning Charges 0441	0.20	0.10		B	
	09/13/18	S001SCN				VENDOR NAME: 5369693 MGIREScanning Charges 0441	0.20	0.10		B	
	09/14/18	S001				VENDOR NAME: 5370256 IBAMBPhotocopy Charges Duplication BW 0983	1.60	0.80		B	
	09/14/18	S001				VENDOR NAME: 5370257 DLASKPhotocopy Charges Duplication BW 0531	12.00	6.00		B	
	09/14/18	S001				VENDOR NAME: 5370258 DLASKPhotocopy Charges Duplication BW 0531	4.40	2.20		B	
	09/14/18	S001				VENDOR NAME: 5370259 DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B	
	09/14/18	S001				VENDOR NAME: 5370260 DLASKPhotocopy Charges Duplication BW 0531	2.60	1.30		B	
	09/14/18	S001				VENDOR NAME: 5370261 DLASKPhotocopy Charges	12.20	6.10		B	

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CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						Duplication BW 0531					
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	10.20	5.10		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	4.40	2.20		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	5.80	2.90		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	18.20	9.10		B	
09/14/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	1.60	0.80		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.80	4.40		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.60	4.30		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	
09/14/18	S001				DLASK	Photocopy Charges Duplication BW 0531	6.80	3.40		B	
09/17/18	S001				DLASK	Photocopy Charges Duplication BW 0531	12.20	6.10		B	

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UNBILLED EXPENSES (Continued)

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09/17/18	S001	5370854		DLASK	Photocopy Charges Duplication BW 0531	5.00	2.50		B	---
09/17/18	S001	VENDOR NAME: 5370855		DLASK	Photocopy Charges Duplication BW 0531	7.20	3.60		B	---
09/17/18	S001	VENDOR NAME: 5370856		DLASK	Photocopy Charges Duplication BW 0531	5.60	2.80		B	---
09/17/18	S001	VENDOR NAME: 5370857		DLASK	Photocopy Charges Duplication BW 0531	4.00	2.00		B	---
09/17/18	S001	VENDOR NAME: 5370858		DLASK	Photocopy Charges Duplication BW 0531	5.60	2.80		B	---
09/17/18	S001	VENDOR NAME: 5370859		DLASK	Photocopy Charges Duplication BW 0531	2.20	1.10		B	---
09/17/18	S001	VENDOR NAME: 5370860		DLASK	Photocopy Charges Duplication BW 0531	3.80	1.90		B	---
09/17/18	S001	VENDOR NAME: 5370861		DLASK	Photocopy Charges Duplication BW 0531	8.20	4.10		B	---
09/17/18	S001	VENDOR NAME: 5370862		DLASK	Photocopy Charges Duplication BW 0531	5.60	2.80		B	---
09/17/18	S001	VENDOR NAME: 5370863		DLASK	Photocopy Charges Duplication BW 0531	2.20	1.10		B	---
09/17/18	S001	VENDOR NAME: 5370864		DLASK	Photocopy Charges Duplication BW 0531	11.00	5.50		B	---
09/17/18	S001	VENDOR NAME: 5370865		DLASK	Photocopy Charges Duplication BW 0531	12.00	6.00		B	---

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09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	0.20	0.10		B				
VENDOR NAME: 5370866														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.80	1.90		B				
VENDOR NAME: 5370867														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	4.20	2.10		B				
VENDOR NAME: 5370868														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B				
VENDOR NAME: 5370869														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B				
VENDOR NAME: 5370870														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.20	1.10		B				
VENDOR NAME: 5370871														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.20	1.60		B				
VENDOR NAME: 5370872														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	4.40	2.20		B				
VENDOR NAME: 5370873														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	3.80	1.90		B				
VENDOR NAME: 5370874														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	14.40	7.20		B				
VENDOR NAME: 5370875														
09/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	57.40	28.70		B				
VENDOR NAME: 5370876														
09/17/18	S002					DLASKPostage 0531	1.21	1.21		B				
VENDOR NAME: 5371697														
VENDOR NAME:														

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
09/17/18	S002	5371698			DLASK	Postage 0531	12.78	12.78		B	
		VENDOR NAME:									
09/17/18	S002	5371699			DLASK	Postage 0531	1.84	1.84		B	
		VENDOR NAME:									
09/17/18	S002	5371700			DLASK	Postage 0531	4.89	4.89		B	
		VENDOR NAME:									
09/17/18	S002	5371701			DLASK	Postage 0531	12.88	12.88		B	
		VENDOR NAME:									
09/18/18	004	5373719	206314		DLASK	Federal Express -- FEDERAL EXPRESS - ANTONIA DELGADO SR. ESCROW OFFI BEVERLY HILLS, CA	19.91	19.91		B	
		VENDOR NAME: Federal Express Corporation									
09/18/18	004	5373720	206314		DLASK	Federal Express	22.94	22.94		B	
		VENDOR NAME: Federal Express Corporation									
09/18/18	053	5380598	90103323		JPATT	Delivery / Courier - From: Bankruptcy Court - To: YCST	7.50	7.50		B	
		VENDOR NAME: Federal Express Corporation									
09/18/18	053	5380600	90103323		PMORG	Delivery / Courier - From: Bankruptcy Court - To: YCST	5.00	5.00		B	
		VENDOR NAME: Parcels, Inc. - D.D.R.									
09/18/18	053	5380601	90103323		PMORG	Delivery / Courier - From: Bankruptcy Court (Lobby) - To: YCST	5.00	5.00		B	
		VENDOR NAME: Parcels, Inc. - D.D.R.									
09/18/18	087	5371449	206263		IBAMB	Car/Bus/Subway Travel - Payee: The Limo Exchange, Inc. 8/21/18 car for B. Sharp from Wilmington to PHL Airport 8/21/18 car for B. Sharp from Wilmington to PHL Airport	106.00	106.00		B	
		VENDOR NAME: Parcels, Inc. - D.D.R.									

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									B/0	H X BNP
09/18/18	S001				VENDOR NAME: The Limo Exchange, Inc. DLASKPhotocopy Charges Duplication BW 0531	11.20	5.60		B	
09/18/18	S001				VENDOR NAME: 5371693 DLASKPhotocopy Charges Duplication BW 0531	7.60	3.80		B	
09/18/18	S001				VENDOR NAME: 5371694 DLASKPhotocopy Charges Duplication BW 0531	4.40	2.20		B	
09/18/18	S001				VENDOR NAME: 5371695 DLASKPhotocopy Charges Duplication BW 0531	12.20	6.10		B	
09/18/18	S001				VENDOR NAME: 5371696 PLUISPhotocopy Charges Duplication BW 0824	2.80	1.40		B	
09/19/18	S001				VENDOR NAME: 5372261 DLASKPhotocopy Charges Duplication BW 0531	22.40	11.20		B	
09/19/18	S001				VENDOR NAME: 5372262 DLASKPhotocopy Charges Duplication BW 0531	13.00	6.50		B	
09/19/18	S001				VENDOR NAME: 5372263 DLASKPhotocopy Charges Duplication BW 0531	6.00	3.00		B	
09/19/18	S001				VENDOR NAME: 5372264 DLASKPhotocopy Charges Duplication BW 0531	3.80	1.90		B	
09/19/18	S001				VENDOR NAME: 5372265 DLASKPhotocopy Charges Duplication BW 0531	3.20	1.60		B	
09/19/18	S001				VENDOR NAME: 5372266 DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B	
09/19/18	S001				VENDOR NAME: 5372267 DLASKPhotocopy Charges Duplication BW	7.60	3.80		B	

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					0531										
		VENDOR NAME:													
09/19/18	S001	5372268			DLASKPhotocopy Charges	13.00	6.50			B					
					Duplication BW										
		0531													
09/19/18	S001	5372269			DLASKPhotocopy Charges	13.00	6.50			B					
					Duplication BW										
		0531													
09/19/18	S001	5372270			DLASKPhotocopy Charges	4.20	2.10			B					
					Duplication BW										
		0531													
09/19/18	S001	5372271			DLASKPhotocopy Charges	4.00	2.00			B					
					Duplication BW										
		0531													
09/19/18	S001	5372272			DLASKPhotocopy Charges	4.00	2.00			B					
					Duplication BW										
		0531													
09/19/18	S001	5372273			DLASKPhotocopy Charges	20.00	10.00			B					
					Duplication BW										
		0531													
09/19/18	S001	5372274			DLASKPhotocopy Charges	3.80	1.90			B					
					Duplication BW										
		0531													
09/19/18	S001	5372275			DLASKPhotocopy Charges	12.40	6.20			B					
					Duplication BW										
		0531													
09/19/18	S001	5372276			DLASKPhotocopy Charges	0.20	0.10			B					
					Duplication BW										
		0531													
09/19/18	S001SCN	5372277			MGIREScanning Charges	0.20	0.10			B					
					0441										
09/19/18	S001SCN	5372278			MGIREScanning Charges	0.20	0.10			B					
					0441										
09/19/18	S002	5372718			DLASKPostage 0531	18.46	18.46			B					
09/20/18	S001	5372709			DLASKPhotocopy Charges	3.80	1.90			B					

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					Duplication BW 0531									
09/20/18	S001SCN				MGIREScanning Charges 0441	19.40	9.70		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	6.00	3.00		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	6.00	3.00		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	0.60	0.30		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	2.20	1.10		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	0.60	0.30		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	19.40	9.70		B					
09/20/18	S001SCN				MGIREScanning Charges 0441	2.20	1.10		B					
09/21/18	053				JPATDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50		B					
09/21/18	S001				VENDOR NAME: Parcels, Inc. - D.D.R. DIASKPhotocopy Charges Duplication BW 0531	13.60	6.80		B					
09/21/18	S001				VENDOR NAME: 5373198 DIASKPhotocopy Charges Duplication BW 0531	13.60	6.80		B					
09/21/18	S001				VENDOR NAME: 5373199 DIASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B					
09/21/18	S001				VENDOR NAME: 5373200 DIASKPhotocopy Charges Duplication BW 0531	8.60	4.30		B					

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09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B	---
VENDOR NAME: 5373201										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.80	0.90		B	---
VENDOR NAME: 5373202										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	8.60	4.30		B	---
VENDOR NAME: 5373203										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B	---
VENDOR NAME: 5373204										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	5.00	2.50		B	---
VENDOR NAME: 5373205										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B	---
VENDOR NAME: 5373206										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	5.00	2.50		B	---
VENDOR NAME: 5373207										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	8.00	4.00		B	---
VENDOR NAME: 5373208										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B	---
VENDOR NAME: 5373209										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	8.00	4.00		B	---
VENDOR NAME: 5373210										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B	---
VENDOR NAME: 5373211										
09/21/18	S001				DLASKPhotocopy Charges Duplication BW 0531	1.80	0.90		B	---
VENDOR NAME: 5373212										

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09/24/18	096		5373534	90103169	SBEACWorking Meals - Payee: Sean Beach * Working meal with E. Morton on September 10, 2018	89.00	89.00		B		
09/24/18	S001		5374129		DLASKPhotocopy Charges Duplication BW 0531	13.00	6.50		B		
09/24/18	S001		5374130		DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B		
09/24/18	S001		5374131		DLASKPhotocopy Charges Duplication BW 0531	8.60	4.30		B		
09/24/18	S001		5374132		DLASKPhotocopy Charges Duplication BW 0531	13.60	6.80		B		
09/24/18	S001		5374133		DLASKPhotocopy Charges Duplication BW 0531	5.00	2.50		B		
09/24/18	S001		5374134		DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B		
09/24/18	S001		5374135		DLASKPhotocopy Charges Duplication BW 0531	8.00	4.00		B		
09/24/18	S001		5374136		DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B		
09/24/18	S001		5374137		DLASKPhotocopy Charges Duplication BW 0531	1.80	0.90		B		
09/24/18	S001		5374138		DLASKPhotocopy Charges Duplication BW 0531	13.00	6.50		B		

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09/24/18	S001				DLASKPhotocopy Charges Duplication BW 0531	12.40	6.20		B	
VENDOR NAME: 5374139										
09/24/18	S001				DLASKPhotocopy Charges Duplication BW 0531	6.00	3.00		B	
VENDOR NAME: 5374140										
09/24/18	S001				DLASKPhotocopy Charges Duplication BW 0531	13.00	6.50		B	
VENDOR NAME: 5374141										
09/25/18	004				DLASKFederal Express -- FEDERAL EXPRESS - DAVID M. STERN LOS ANGELES, CA	93.44	93.44		B	
VENDOR NAME: 5379477 206396										
09/25/18	004				DLASKFederal Express Corporation DLASKFederal Express -- FEDERAL EXPRESS - CHAD LEE GLENWOOD SPRINGS, CO	22.94	22.94		B	
VENDOR NAME: 5379478 206396										
09/25/18	004				DLASKFederal Express Corporation DLASKFederal Express -- FEDERAL EXPRESS - ANTONIA DELGADO BEVERLY HILLS, CA	19.91	19.91		B	
VENDOR NAME: 5379479 206396										
09/25/18	096				DLASKFederal Express Corporation SBEACWorking Meals - From: Purebread Deli - To: YCST- Food	98.00	98.00		B	
VENDOR NAME: 5382249 90103323										
09/25/18	096D				SBEACWorking Meals - Delivery	17.50	17.50		B	
VENDOR NAME: 5382250 90103323										
09/25/18	S001				DLASKPhotocopy Charges Duplication BW 0531	6.40	3.20		B	
VENDOR NAME: 5374142										
09/25/18	S001				BFELDPHOTOCOPY Charges Duplication BW 1154	1.80	0.90		B	
VENDOR NAME: 5374143										
VENDOR NAME: 5374143										

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09/25/18	S001	5374144		DLASK	Photocopy Charges Duplication BW 0531	1.40	0.70		B	
09/25/18	S001SCN	5374145		MGIRE	Scanning Charges 0441	0.40	0.20		B	
09/25/18	S001SCN	5374146		MGIRE	Scanning Charges 0441	0.40	0.20		B	
09/25/18	S001SCN	5374147		MGIRE	Scanning Charges 0441	0.40	0.20		B	
09/25/18	S001SCN	5374148		MGIRE	Scanning Charges 0441	0.40	0.20		B	
09/25/18	S904	5378487		SBEAC	Case Num:17-12560 / CCID 9332991 Appr Atty: Bradley Sharp CourtCall0918.xls Court Call	30.00	30.00		B	
09/26/18	004	5379480 206396		DLASK	Federal Express -- FEDERAL EXPRESS - CHAD LEE GLENWOOD SPRINGS, CO	22.94	22.94		B	
09/26/18	S001	5375001		BFE	LDPhotocopy Charges Duplication BW 1154	1.00	0.50		B	
09/28/18	105	5376400 4041*		SBEAC	Certified Court Documents - Payee: Clerk, U.S. Bankruptcy Court (MAIN) Certified copies of court documents	134.50	134.50		B	
09/28/18	105	5381748		SBEAC	Reversal from Void Check Number: 206349 Bank ID: WSOP Voucher ID: 307507 Vendor:	(134.50)	(134.50)		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CONTROL: 961531

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/0 H X BNP
09/28/18	S001		5376488			Clerk, U.S. Bankruptcy Court (MAIN) BANKRUPTCY COURT (MAIN) BANKRUPTCY COURT (MAIN)	1.60	0.80		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
09/28/18	S001		5376489			BANKRUPTCY COURT (MAIN) BANKRUPTCY COURT (MAIN) BANKRUPTCY COURT (MAIN)	3.60	1.80		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
09/28/18	S001		5376490			BFELDPHOTO COPY CHARGES DUPLICATION BW 1154	2.20	1.10		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
09/28/18	S001		5376491			IBAMBPHOTO COPY CHARGES DUPLICATION BW 0983	2.20	1.10		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
09/28/18	S001		5376492			DLASKPHOTO COPY CHARGES DUPLICATION BW 0531	0.20	0.10		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
09/28/18	S001		5376493			DLASKPHOTO COPY CHARGES DUPLICATION BW 0531	0.20	0.10		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
09/28/18	S028		5373778			MGIRESCANNING CHARGES 0441	37.61	37.61		B	
VENDOR NAME: Clerk, U.S. Bankruptcy Court (MAIN)											
INCLUDED EXPENSES FOR MATTER: 076549.1001							5,491.37	5,050.27			
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00			
EXPENSES AFTER CUTOFF DATE								10,403.46			

STATUS CODE LEGEND

B Billable
 BNC Bill - No Charge
 B/0 Billable - reduce value to "0"
 H Expense on Hold (Excluded)
 X Excluded from Instruction
 NB Non-Billable
 BNP Expense will not show on Statement

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
001SCN	Scanning Charges	17.10	17.10
004	Federal Express	202.08	202.08
011	Filing Fee	1,086.00	1,086.00

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Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CONTROL: 961531

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
016	Court Reporter	350.90	350.90
053	Delivery / Courier	233.00	233.00
087	Car/Bus/Subway Travel	106.00	106.00
096	Working Meals	429.97	429.97
096D	Working Meals - Delivery	17.50	17.50
105	Certified Court Documents	340.00	340.00
904	Teleconference / Video Conference	23.34	23.34
S001	Photocopy Charges	818.60	409.30
S001SCN	Scanning Charges	63.60	31.80
S002	Postage	52.06	52.06
S028	Staff Overtime	37.61	37.61
S063	Computerized Legal Research	673.41	673.41
S063I	Computerized Legal Research	888.00	888.00
S102	Docket Retrieval / Search	122.20	122.20
S904	Teleconference / Video Conference	30.00	30.00
EXPENSE TOTAL		5,491.37	5,050.27
TOTAL EXPENSES FOR INSTRUCTION: 340641		5,491.37	5,050.27

BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE	
40408399	12/06/17	469,479.00	580,152.98	0.00	1,049,631.98	12/07/17	0.00	0.00	
40408932	12/21/17	0.00	0.00	0.00	0.00	12/29/17	0.00	0.00	
40410258	02/09/18	414,253.50	15,635.13	0.00	429,888.63	08/08/18	0.00	0.00	
40411303	03/15/18	642,819.50	35,666.19	0.00	678,485.69	08/08/18	0.00	0.00	
40412375	04/10/18	550,042.50	21,469.92	0.00	568,904.04	08/08/18	0.00	2,608.38	
40412867	04/30/18	0.00	780.90	0.00	780.90	04/13/18	0.00	0.00	
40413150	05/10/18	469,250.00	44,562.14	0.00	419,962.14	06/13/18	0.00	93,850.00	
40413728	05/31/18	416,851.50	37,052.84	0.00	369,857.24	07/05/18	0.00	84,047.10	
40414624	06/28/18	256,812.50	5,396.03	0.00	210,846.03	08/13/18	0.00	51,362.50	
40414921	07/13/18	156,268.50	3,435.24	0.00	128,450.04	08/21/18	0.00	31,253.70	
40415928	08/24/18	195,789.00	3,136.68	0.00	159,767.88	10/08/18	0.00	39,157.80	
40416674	09/19/18	205,755.00	4,193.71	0.00	0.00		0.00	209,948.71	
TOTAL:		3,777,321.00	751,481.76	0.00	4,016,574.57		0.00	512,228.19	
TRUST BALANCE									
		DEPOSITS	WITHDRAWALS	CURRENT BALANCE					
076549.1001 Debtor Representation		WSMT	WSFS - IOLTA		2,080,028.77	2,080,028.77		0.00	

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Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CONTROL: 961531

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

TRUST BALANCE		DEPOSITS	WITHDRAWALS	CURRENT BALANCE
TOTAL TRUST FOR MATTER 076549.1001		2,080,028.77	2,080,028.77	168,797.71

TRUST DETAILS

MATTER:	WSMT	DATE	WIREIN	WIREOUT	DESCRIPTION	DEPOSITS	WITHDRAWALS	CURRENT BALANCE
076549.1001					Debtor Representation			
	WSFS - IOLTA	11/14/17	864008	W111417	Wire received from Woodbridge Group of Companies LLC	125,000.00		125,000.00
		11/15/17	864008	W111517	Wire received from Woodbridge Group	125,000.00		250,000.00
		11/16/17	865488	W111617	Wire received from Woodbridge Group of Companies LLC	200,000.00		450,000.00
		11/20/17	865938	W112017	Wire received from Woodbridge Group of Companies LLC	100,000.00		550,000.00
		11/22/17	865938	W112217	Wire received from Woodbridge Group of Companies LLC	100,000.00		650,000.00
		11/29/17	866616	W112917	Wire received from Woodbridge Group of Co.	150,000.00		800,000.00
		11/29/17	867331	W112917	Wire received from Woodbridge Group	100,000.00		900,000.00
		12/01/17	867739	WIREOUT	Moving funds to Uncat		900,000.00	0.00
		12/01/17	867813	W120117	Wire from United Glastonbury recieved on 12/1/17	400,000.00		400,000.00
		12/01/17	867805	WIREOUT	Moving funds to Uncat		400,000.00	0.00
		12/12/17	869409	TRANSFER	Internal transfer from YCS&T Operating (UNCAT) to IOLTA	250,368.02		250,368.02
		03/20/18	884972	WIREOUT	Check received from Woodbridge Group of Co.	318,814.72		318,814.72
		08/02/18	950501	CHECK	Check received from Woodbridge Group of Companies	210,846.03		529,660.75
		08/06/18	951269	CHECK	Check received from Woodbridge Group of Companies	250,368.02		250,368.02
		08/08/18	951269	WIREOUT	Paying remaining balances of Invoice Nos. 40410258, 40412375, 40411303		318,814.72	210,846.03

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 340641

CONTROL: 961531

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

TRUST DETAILS

	DEPOSITS	WITHDRAWALS	CURRENT BALANCE
08/13/18 WIREOU 951269 WIREOUT		210,846.03	0.00
WSMT TOTALS:	2,080,028.77	2,080,028.77	0.00
TOTAL TRUST FOR MATTER 076549.1001	2,080,028.77	2,080,028.77	168,797.71

Paying 80% of fees and
 100% of cost for
 Invoice No. 40414624

EXHIBIT C

BUDGET SEPTEMBER 2018		
Project Category	Estimated Hours	Estimated Fees
Case Administration (B001)	20.00	\$10,423.20
Court Hearings (B002)	39.90	\$20,846.40
Cash Collateral/DIP Financing (B003)	13.30	\$6,948.80
Schedules & Statements, U.S. Trustee Reports (B004)	39.90	\$20,846.40
Lease/Executory Contract Issues (B005)	39.90	\$20,846.40
Use, Sale or Lease of Property (363 issues) (B006)	166.30	\$86,987.92
Claims Analysis, Objections and Resolutions (B007)	13.30	\$6,948.80
Meetings (B008)	26.60	\$13,897.60
Stay Relief Matters (B009)	13.30	\$6,948.80
Reclamation Claims and Reclamation Adversaries (B010)	6.70	\$3,474.40
Other Adversary Proceedings (B011)	66.50	\$34,744.00
Plan and Disclosure Statement (B012)	86.50	\$45,167.20
Creditor Inquiries (B013)	26.60	\$13,897.60
General Corporate Matters (B014)	20.00	\$10,423.20
Employee Matters (B015)	6.70	\$3,474.40
Asset Analysis (B016)	0.00	\$0.00
Retention of Professionals/Fee Issues (B017)	59.90	\$31,269.60
Fee Application Preparation (B018)	13.30	\$6,948.80
Travel (B019)	8.00	\$4,169.28
Utility Services (B020)	3.30	\$1,737.20
Total	670.00	\$350,000.00

STAFFING PLAN		
Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budgeted Period	Average Rate¹
Partner	3	\$713.91
Counsel	1	\$565.00
Associate (7 or more years since first admission)	2	\$490.14
Associate (4-6 years since first admission)	1	\$360.00
Associate (less than 4 years since first admission)	2	\$300.00
Paralegal	2	\$285.00

¹The Average Hourly Rate is a weighted average based on the individual hourly rate of, and projected number of hours worked by, each timekeeper over the course of the Budgeted Period.