

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
 WOODBRIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
et al.,¹)
) (Jointly Administered)
 Debtors.)
 Objection Deadline: November 19, 2018 at 4:00 p.m.
 Hearing Date: Scheduled only if Necessary

TENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	December 14, 2017 by Order entered January 18, 2018
Period for which Compensation and Reimbursement is Sought:	September 1, 2018 – September 30, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$174,578.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$6,341.77

This is a: x monthly interim final application.

The total time expended for preparation of this monthly fee application is approximately 3 hours and the corresponding compensation requested is approximately \$3,500.00.

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

PRIOR MONTHLY APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/23/18	12/14/17 – 12/31/17	\$527,779.50	\$12,368.61	\$527,779.50	\$12,368.61
04/13/18	1/01/18 – 1/31/18	\$992,674.00	\$45,151.47	\$992,674.00	\$45,151.47
04/27/18	2/01/18 – 2/28/18	\$376,323.50	\$10,372.17	\$376,323.50	\$10,372.17
05/23/18	03/01/18 – 03/31/18	\$525,490.00	\$18,487.06	\$525,490.00	\$18,487.06
06/06/18	04/01/18 – 04/30/18	\$374,063.00	\$ 7,512.22	\$374,063.00	\$ 7,512.22
06/21/18	05/01/18 – 05/31/18	\$341,349.50	\$ 5,017.71	\$341,349.50	\$ 5,017.71
08/07/18	06/01/18 – 06/30/18	\$345,533.25	\$ 6,357.42	\$345,533.25	\$ 6,357.42
08/23/18	07/01/18 – 07/31/18	\$272,465.50	\$5,008.87	\$272,465.50	\$5,008.87
10/03/18	08/01/18 – 08/31/18	\$223,305.00	\$6,650.42	\$223,305.00	\$6,650.42

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	54.60	\$67,977.00
Dean A. Ziehl	Partner 1983; Member CA Bar 1978; Member DC Bar 2002; Member NY Bar 2003	1095.00	1.70	\$1,861.50
Ira D. Kharasch	Partner 1987; Member CA bar 1982; Member NY Bar 2011	1050.00	10.60	\$11,130.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	8.30	\$8,715.00
David J Barton	Partner 100221; Member CA Bar 1981	975.00	16.10	\$15,697.50
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	26.00	\$25,350.00
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	19.20	\$16,320.00
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	19.20	\$14,400.00
Stephen W. Golden	Associate 2016; Member NY and MD Bar 2015; Member TX Bar 2016	495.00	7.60	\$3,762.00
Leslie A. Forrester	Law Library Director	395.00	1.50	\$592.50
Elizabeth C. Thomas	Paralegal 2016	375.00	3.60	\$1,350.00
Patricia J. Jeffries	Paralegal 1999	375.00	6.50	\$2,437.50

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Andrea R. Paul	Case Management Assistant	295.00	1.00	\$295.00
Beatrice M. Koveleski	Case Management Assistant	295.00	2.90	\$855.50
Karen S. Neil	Case Management Assistant	295.00	1.90	\$560.50
Sheryle L. Pitman	Case Management Assistant	295.00	11.10	\$3,274.50

Grand Total: \$174,578.50

Total Hours: 191.80

Blended Rate: \$910.21

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	7.30	\$ 6,994.00
Bankruptcy Litigation	51.80	\$51,526.50
Case Administration	23.30	\$ 7,789.50
Claims Administration/ Objections	3.30	\$ 2,545.00
Compensation of Professionals	3.40	\$ 2,010.50
Compensation of Professionals/ Other	1.80	\$ 1,350.00
Employee Benefits/Pension	20.80	\$22,845.00
Financing	1.70	\$ 1,861.50
General Creditors' Committee	16.30	\$11,915.00
Hearing	2.10	\$ 1,280.50
Plan & Disclosure Statement	60.00	\$64,461.00
Grand Total	191.80	\$174,578.50

EXPENSE SUMMARY

Expense Category	Service Provider ² (if applicable)	Total Expenses
Air Fare	American	\$1,524.20
Airport Parking	SFO	\$ 48.00
Auto Travel Expense	Eagle Transportation	\$ 114.00
Working Meals	696 Gourmet Deli, Chelsea Tavern, Panasonic, Starbucks, Zaros Bread Basket	\$ 94.84
Conference Call	AT&T, CourtCall	\$ 196.12
Federal Express		\$1,680.31
Hotel Expense	DuPont	\$ 373.36
Lexis/Nexis – Online Research		\$ 457.65
Pacer – Court Research		\$ 801.20
Postage		\$ 47.30
Reproduction Expense		\$ 180.20
Reproduction/ Scan Copy		\$ 388.60
Travel Expense	Amtrak, Ovation	\$ 435.99
Total		\$6,341.77

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

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WOODBRIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
et al.,¹)
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Debtors.)

Objection Deadline: November 19, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

TENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the “Administrative Order”), as modified by the *Order Approving Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Tenth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from September 1, 2018 through September 30, 2018* (the “Application”).

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

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$174,578.50 and actual and necessary expenses in the amount of \$6,341.77 for a total allowance of \$180,920.27 and (ii), payment of \$139,622.80 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$6,341.77 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$146,004.57 for the period September 1, 2018 through September 30, 2018 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On December 4, 2017 (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (the "Chapter 11 Cases"). Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors are continuing to manage their financial affairs as debtors in possession.

2. On January 1, 2018, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed the Committee [Docket No. 79].

3. On January 9, 2018, the Court signed the Administrative Order, authorizing certain professionals and members of any official committee ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order, as modified by the Fee Examiner Order, provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and

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

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

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

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

Fee Statements

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

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

Actual and Necessary Expenses

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

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

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

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

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

Summary of Services Rendered

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

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

Summary of Services by Project

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

Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Disposition

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

Fees: \$6,994.00

Hours: 7.30

B. Bankruptcy Litigation

14. During the Interim Period, the Firm among other things: (i) conferred with counsel regarding case management issues; (ii) reviewed and prepared summaries and

recommendations to various motions and other pleadings; (iii) reviewed various stipulations regarding consent orders; (iv) performed research in connection with rules of professional responsibility; (v) reviewed a motion to dismiss adversary proceeding, Joseph Sarachek's ("Sarachek") opposition to the motion and a reply to same; (vi) prepared a 2004 motion regarding Sarachek; (vii) participated in a meeting with Sarachek and reviewed documents; (viii) prepared a motion to revoke Sarachek's pro hac vice status (ix) prepared a complaint regarding intercompany claims; (x) prepared for and attended Loyola settlement meeting; and (xi) reviewed various adversary complaints filed by the Debtors.

Fees: \$51,526.50 Hours: 51.80

C. Case Administration

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

Fees: \$7,789.50 Hours: 23.30

D. Claims Administration/ Objections

16. Time billed to this category relates to the review and analysis of claims against the Debtors' estates. During the Interim Period, the Firm, among other things: (i) conferred with counsel regarding various claim issues; (ii) reviewed and analyzed various

claim related stipulations; (iii) conferred with counsel regarding broker claim settlements; and (iv) reviewed the Debtors' second omnibus objection to claims.

Fees: \$2,545.00 Hours: 3.30

E. Compensation of Professionals

17. Time billed to this category relates to the preparation of monthly fee statements for the Firm and the Committee's professionals. During the Interim Period, the Firm, among other things, reviewed and revised the Firm's August invoice in connection with the preparation of the August fee statement, and prepared and filed certifications of counsel regarding the Firm's and the Committee's special counsel's monthly fee statements.

Fees: \$2,010.50 Hours: 3.40

F. Compensation of Professionals/ Other

18. Time billed to this category relates to compensation of estate professionals other than the Firm. During the Interim Period, the Firm, among other things: (i) reviewed and analyzed monthly fee statements of the Debtors' professionals; (ii) conferred with the US Trustee regarding SierraConstellation Partners' fee application; (iii) reviewed the fee examiner's report; and (iv) reviewed the Debtors' quarterly OCP statement

Fees: \$1,350.00 Hours: 1.80

G. Employee Benefits/Pension

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

Fees: \$22,845.00 Hours: 20.80

H. Financing

20. Time billed to this category relates to modifications to Debtors' debtor-in possession financing ("DIP"). During the Interim Period, the Firm, among other things, communicated with the Debtors' financial advisor regarding the DIP budget and D&O insurance issues.

Fees: \$1,861.50 Hours: 1.70

I. General Creditors' Committee

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

Fees: \$11,915.00 Hours: 16.30

J. Hearing

22. Time billed to this category relates to preparation for and attendance at various hearings held during the Interim Period. During the Interim Period, the Firm, among other things: (i) prepared hearing binders; (ii) reviewed agendas; and (iii) appeared at hearings both telephonically and in person.

Fees: \$1,280.50 Hours: 2.10

K. Plan and Disclosure Statement

23. Time billed to this category relates to the development and preparation of the proposed plan of liquidation of the Debtors (the "Plan") and related disclosure statement (the "Disclosure Statement"), as well as to discussions with the various ad hoc groups concerning same. During the Interim Period, the Firm, among other things: (i) reviewed and provided comments to the Debtors' Plan; (ii) reviewed and revised the liquidating trust agreement; (iii) reviewed various stipulations regarding creditor claims for purposes of voting; (iv) addressed noteholder inquiries with respect to the Plan and ballot; (v) reviewed and provided comments to the Plan supplement; (vi) reviewed and discussed with counsel the Plan Q&A; (vii) reviewed and revised the proposed script for webcasts to investors regarding contribution of claims; (viii) attended webcasts for investors and presented Committee issues; and (ix) conferred with counsel regarding outstanding confirmation issues.

Fees: \$64,461.00

Hours: 60.00

Valuation of Services

24. Attorneys and paraprofessionals of PSZ&J expended a total 191.80 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	54.60	\$67,977.00
Dean A. Ziehl	Partner 1983; Member CA Bar 1978; Member DC Bar 2002; Member NY Bar 2003	1095.00	1.70	\$1,861.50

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Ira D. Kharasch	Partner 1987; Member CA bar 1982; Member NY Bar 2011	1050.00	10.60	\$11,130.00
Robert B. Orgel	Partner 1986; Member CA Bar 1981	1050.00	8.30	\$8,715.00
David J Barton	Partner 100221; Member CA Bar 1981	975.00	16.10	\$15,697.50
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	26.00	\$25,350.00
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	19.20	\$16,320.00
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Karen S. Neil	Case Management Assistant	295.00	1.90	\$560.50
Sheryle L. Pitman	Case Management Assistant	295.00	11.10	\$3,274.50

Grand Total: \$174,578.50
Total Hours: 191.80
Blended Rate: \$910.21

25. The nature of work performed by these persons is fully set forth in

Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character.

The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$174,578.50.

26. In accordance with the factors enumerated in section 330 of the

Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and

reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period September 1, 2018 through September 30, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$174,578.50 and actual and necessary expenses in the amount of \$6,341.77 for a total allowance of \$180,920.27 and (ii), payment of \$139,622.80 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$6,341.77 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$146,004.57, and for such other and further relief as this Court may deem just and proper.

Dated: October 29, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Bradford J. Sandler

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

Counsel for the Official Committee of Unsecured Creditors

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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

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

- b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as counsel to the Committee. Capitalized terms used in this Declaration have the same meanings ascribed in the *Tenth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors for the Period from September 1, 2018 through September 30, 2018* (the "Application").

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

/s/ Bradford J. Sandler
Bradford J. Sandler

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FOR THE DISTRICT OF DELAWARE**

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

**Objection Deadline: November 19, 2018 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary**

NOTICE OF FILING OF FEE APPLICATION

PLEASE TAKE NOTICE that on October 29, 2018, Pachulski Stang Ziehl & Jones LLP, counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed the *Tenth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from September 1, 2018 through September 30, 2018* (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$174,578.50, and reimbursement for actual and necessary expenses in the amount of \$6,341.77. A copy of the Application is attached hereto.

PLEASE TAKE FURTHER NOTICE that any response or objection to Application must be in writing and must be filed with the Clerk of the Bankruptcy Court on or before **November 19, 2018, at 4:00 p.m. (Eastern time)**.

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

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

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

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

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

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

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

Dated: October 29, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Colin R. Robinson

Richard M. Pachulski (CA Bar No. 90073)
James I. Stang (CA Bar No. 94435)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Bradford J. Sandler (DE Bar No. 4142)
Colin R. Robinson (DE Bar No. 5524)
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bsandler@pszjlaw.com
crobinson@pszjlaw.com

*Counsel for the Official Committee of Unsecured
Creditors*

Exhibit A

Pachulski Stang Ziehl & Jones LLP

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

September 30, 2018

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

Invoice 120497
Client 94811
Matter 00002
JNP

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2018

FEES	\$174,578.50
EXPENSES	\$6,341.77
TOTAL CURRENT CHARGES	\$180,920.27
BALANCE FORWARD	\$600,136.47
A/R Adjustments	-\$14,616.88
TOTAL BALANCE DUE	\$766,439.86

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

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	7.30	\$6,994.00
BL	Bankruptcy Litigation [L430]	51.80	\$51,526.50
CA	Case Administration [B110]	23.30	\$7,789.50
CO	Claims Admin/Objections[B310]	3.30	\$2,545.00
CP	Compensation Prof. [B160]	3.40	\$2,010.50
CPO	Comp. of Prof./Others	1.80	\$1,350.00
EB	Employee Benefit/Pension-B220	20.80	\$22,845.00
FN	Financing [B230]	1.70	\$1,861.50
GC	General Creditors Comm. [B150]	16.30	\$11,915.00
HE	Hearing	2.10	\$1,280.50
PD	Plan & Disclosure Stmt. [B320]	60.00	\$64,461.00
		191.80	\$174,578.50

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	295.00	1.00	\$295.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	2.90	\$855.50
CRR	Robinson, Colin R.	Counsel	750.00	19.20	\$14,400.00
DAZ	Ziehl, Dean A.	Partner	1095.00	1.70	\$1,861.50
DJB	Barton, David J.	Partner	975.00	16.10	\$15,697.50
IDK	Kharasch, Ira D.	Partner	1050.00	10.60	\$11,130.00
JAM	Morris, John A.	Partner	975.00	26.00	\$25,350.00
JMF	Fried, Joshua M.	Partner	850.00	19.20	\$16,320.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	1.90	\$560.50
LAF	Forrester, Leslie A.	Other	395.00	1.50	\$592.50
LCT	Thomas, Elizabeth C.	Paralegal	375.00	3.60	\$1,350.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	6.50	\$2,437.50
RBO	Orgel, Robert B.	Partner	1050.00	8.30	\$8,715.00
RMP	Pachulski, Richard M.	Partner	1245.00	54.60	\$67,977.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	11.10	\$3,274.50
SWG	Golden, Steven W.	Associate	495.00	7.60	\$3,762.00
				191.80	\$174,578.50

Pachulski Stang Ziehl & Jones LLP
Woodbridge Companies O.C.C.
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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,524.20
Airport Parking	\$48.00
Auto Travel Expense [E109]	\$114.00
Working Meals [E111]	\$94.84
Conference Call [E105]	\$196.12
Federal Express [E108]	\$1,680.31
Hotel Expense [E110]	\$373.36
Lexis/Nexis- Legal Research [E	\$457.65
Pacer - Court Research	\$801.20
Postage [E108]	\$47.30
Reproduction Expense [E101]	\$180.20

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Reproduction/ Scan Copy	\$388.60
Travel Expense [E110]	\$435.99
	<hr/>
	\$6,341.77

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
09/04/2018	JMF	AD	Review updated property report.	0.30	850.00	\$255.00
09/04/2018	JMF	AD	Review lot 6 (Fairways), Lot 5 (Fairways) 9040 Alto Cedro.	0.80	850.00	\$680.00
09/04/2018	JMF	AD	Review Stradella Motion & agreement.	0.40	850.00	\$340.00
09/04/2018	JMF	AD	Review Primrose motion.	0.20	850.00	\$170.00
09/04/2018	JMF	AD	Review Aspen Glen lots & 665 Bridge Drive sale motions.	0.40	850.00	\$340.00
09/04/2018	JMF	AD	Review Whitehorse sale motion.	0.20	850.00	\$170.00
09/07/2018	JMF	AD	Analyze issues re factoring agreement issues and emails re same.	0.80	850.00	\$680.00
09/07/2018	JMF	AD	Telephone calls with M. Litvak re CRG comments to factoring arrangement.	0.30	850.00	\$255.00
09/10/2018	RMP	AD	Review property analysis and outline issues re same.	1.60	1245.00	\$1,992.00
09/10/2018	JMF	AD	Review response to 633 Foothill Road sale.	0.20	850.00	\$170.00
09/11/2018	JMF	AD	Review updated offer summary.	0.40	850.00	\$340.00
09/11/2018	CRR	AD	Review FTI offer summary	0.10	750.00	\$75.00
09/14/2018	CRR	AD	Review reservation of rights re sale of 150 White Horse Springs	0.20	750.00	\$150.00
09/17/2018	CRR	AD	Review Sale Orders re 153 Sopris, 36 Primrose	0.20	750.00	\$150.00
09/27/2018	RMP	AD	Review asset analysis and status of sale and distribution issues.	0.60	1245.00	\$747.00
09/27/2018	JMF	AD	Review offer summary update.	0.30	850.00	\$255.00
09/27/2018	CRR	AD	Review offer summary prepared by FTI	0.30	750.00	\$225.00
				<u>7.30</u>		<u>\$6,994.00</u>

Bankruptcy Litigation [L430]

09/03/2018	RMP	BL	Review Sarachek related e-mails and telephone conferences re same.	0.40	1245.00	\$498.00
09/04/2018	RMP	BL	Telephone conferences with M. Tuchin re Loyola litigation and analyze same.	1.30	1245.00	\$1,618.50
09/04/2018	JMF	BL	Review Arizona consent 9019 motion.	0.30	850.00	\$255.00
09/04/2018	JMF	BL	Review Hamm (broker) 9019 motion.	0.20	850.00	\$170.00
09/04/2018	JMF	BL	Review critical dates memorandum.	0.20	850.00	\$170.00
09/04/2018	SWG	BL	Research regarding rules of professional responsibility.	3.90	495.00	\$1,930.50
09/05/2018	RMP	BL	Review motion to dismiss and reply to same and conference with J. Morris re same.	0.60	1245.00	\$747.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2018	JMF	BL	Review Sarachek opposition to MTD complaint.	0.40	850.00	\$340.00
09/05/2018	JMF	BL	Review critical dates.	0.20	850.00	\$170.00
09/05/2018	JAM	BL	Review Sarachek opposition to MTD adversary proceeding (1.3); e-mails with R. Pachulski, C. Robinson re filing of adversary complaint (.1); telephone conference with D. Stern re Sarachek (.2); review legal research, S. Golden analysis re conflict of interest (1.6); review documents re Sarachek (1.5).	4.70	975.00	\$4,582.50
09/05/2018	RMP	BL	Review Loyola issues and pleadings.	0.90	1245.00	\$1,120.50
09/06/2018	JAM	BL	Review/analyze Sarachek Rule 2019 statement (.5); e-mails with D. Stern re Sarachek 2019 statement (.2); review/analysis of proofs of claim filed by Sarachek (1.4); e-mail to R. Pachulski, M. Tuchin, D. Stern re Proofs of Claim filed by Sarachek (.8).	2.90	975.00	\$2,827.50
09/07/2018	RMP	BL	Review and respond to e-mails re Sarachek issues.	0.40	1245.00	\$498.00
09/07/2018	JMF	BL	Review updated memorandum re pending motions & case issues.	0.20	850.00	\$170.00
09/07/2018	JAM	BL	Meet with J. Sarachek and review documents (2.1); telephone conference with D. Stern re Sarachek (.2); e-mail to J. Sarachek, others re deposition (.2).	2.50	975.00	\$2,437.50
09/07/2018	SWG	BL	Draft 2004 motion regarding Sarachek.	0.60	495.00	\$297.00
09/09/2018	RMP	BL	Review pleadings, transcripts, etc. in preparation for Loyola meeting.	2.90	1245.00	\$3,610.50
09/09/2018	JAM	BL	Review documents and draft e-mail to R. Pachulski, M. Tuchin, D. Stern, R. Pfister re Sarachek conflict of interest.	1.80	975.00	\$1,755.00
09/10/2018	CRR	BL	Review summons, draft complaint regarding intercompany claims and email correspondence to John Morris regarding same	0.40	750.00	\$300.00
09/10/2018	LCT	BL	Committee v. Debtors Funds adv. - Draft summons package (.3); finalize complaint for filing (.1).	0.40	375.00	\$150.00
09/11/2018	RMP	BL	Analyze Loyola claims and review background.	3.30	1245.00	\$4,108.50
09/11/2018	RMP	BL	Meeting with M. Tuchin to prepare for Loyola settlement meeting.	1.90	1245.00	\$2,365.50
09/11/2018	RMP	BL	Settlement meeting with M. Tuchin and Loyola counsel.	1.70	1245.00	\$2,116.50
09/11/2018	JMF	BL	Review open issues on memorandum of pending motions and case issues.	0.30	850.00	\$255.00
09/11/2018	JAM	BL	Communications with M. Tuchin, R. Pachulski, C. Robinson of lien challenge complaint (.2); communications with C. Robinson re lien challenge complaint (.1).	0.30	975.00	\$292.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2018	CRR	BL	Review summons, complaint and confer with John A. Morris re filing of same	0.50	750.00	\$375.00
09/11/2018	LCT	BL	Debtors Funds adv. - Revise summons.	0.20	375.00	\$75.00
09/13/2018	RMP	BL	Review Loyola settlement agreement and telephone conferences with J. Morris and M. Tuchin re same.	0.60	1245.00	\$747.00
09/13/2018	JAM	BL	Review settlement documents with Loyola (.8); e-mails with M. Tuchin, D. Stern re Loyola settlement (.3); review and analyze Debtors' MTD, draft reply re La Rochelle Complaint (3.4).	4.50	975.00	\$4,387.50
09/14/2018	JAM	BL	Review/revise reply (draft) brief re MTD La Rochelle Complaint (4.6); e-mail to D. Stern, R. Pachulski, M. Tuchin re Reply to MTD La Rochelle Complaint (.2).	4.80	975.00	\$4,680.00
09/17/2018	JAM	BL	Review docket, including complaints filed against former brokers.	0.30	975.00	\$292.50
09/17/2018	CRR	BL	Review adversary complaints filed by Debtors against Raines (.2); Fritts (.2); Eslava (.2); Burke (.2); Roberts (.2); Starlight (.2); Harrison (.2)	1.20	750.00	\$900.00
09/17/2018	CRR	BL	Review Adversary Complaints filed against JMI (.2); Thomas (.2); Tavares (.2); Correll (.2)	0.60	750.00	\$450.00
09/18/2018	RMP	BL	Review Sarachek related documents.	0.40	1245.00	\$498.00
09/25/2018	RMP	BL	Review and respond to e-mails re Sarachek issues and conference with Stern re same.	0.70	1245.00	\$871.50
09/25/2018	JAM	BL	Review Proposed Findings of Fact and Conclusions of Law (confirmation) (.7); oral argument re MTD Sarachek complaint (telephonic) (.5).	1.20	975.00	\$1,170.00
09/27/2018	RMP	BL	Review Sarachek offer and review and respond to e-mails re same and telephone conference with M. Tuchin re same.	0.70	1245.00	\$871.50
09/27/2018	JAM	BL	Communications with R. Pachulski, M. Tuchin re Sarachek (.4); work on outline for motion to revoke Sarachek pro hac vice (1.3).	1.70	975.00	\$1,657.50
09/28/2018	RMP	BL	Review and respond to e-mails re Sarachek conflict.	0.40	1245.00	\$498.00
09/28/2018	JAM	BL	Work on motion to revoke Sarachek pro hac vice application.	1.30	975.00	\$1,267.50
				51.80		\$51,526.50

Case Administration [B110]

09/04/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/04/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (3.6) enter documents into legal key (.5)	4.30	295.00	\$1,268.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/04/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/05/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/05/2018	SLP	CA	Maintain document control.	0.50	295.00	\$147.50
09/05/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
09/05/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
09/05/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
09/05/2018	SWG	CA	Continue researching and drafting lengthy email regarding professional responsibility.	3.10	495.00	\$1,534.50
09/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/06/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
09/06/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/06/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/07/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
09/07/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
09/07/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/10/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/10/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/11/2018	PJJ	CA	Update WIP, critical dates memo, calendar entires and reminders.	0.80	375.00	\$300.00
09/11/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/11/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
09/11/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/11/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/11/2018	LCT	CA	Follow up re 2002 list updates.	0.10	375.00	\$37.50
09/12/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/12/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/12/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/12/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/13/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/13/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
09/13/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
09/13/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
09/13/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/14/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/14/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
09/14/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/14/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/17/2018	PJJ	CA	Update critical dates memo, calendar entires and reminders.	0.50	375.00	\$187.50
09/17/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/17/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
09/17/2018	LCT	CA	Research and update critical dates memorandum with respect to recently filed pleadings.	0.10	375.00	\$37.50
09/18/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
09/18/2018	KSN	CA	Maintain document control.	0.30	295.00	\$88.50
09/18/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/18/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/19/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
09/19/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/19/2018	ARP	CA	Maintain document control.	0.20	295.00	\$59.00
09/19/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
09/20/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (.9) enter documents into legal key (.3)	1.40	295.00	\$413.00
09/21/2018	SLP	CA	Maintain document control.	0.30	295.00	\$88.50
09/21/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/24/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/24/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/24/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/25/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/25/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
09/25/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
09/25/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/26/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	1.00	375.00	\$375.00
09/26/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/26/2018	SLP	CA	Maintain document control.	0.80	295.00	\$236.00
09/26/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
09/26/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
09/26/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
09/27/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
09/27/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
09/28/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
09/28/2018	SLP	CA	Maintain document control.	0.50	295.00	\$147.50
09/28/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
				23.30		\$7,789.50

Claims Admin/Objections[B310]

09/04/2018	JMF	CO	Review claims objection motion.	0.40	850.00	\$340.00
09/06/2018	CRR	CO	Review Cert. of Counsel re Gunter (.1) and Parker (.1) re claim voting	0.20	750.00	\$150.00
09/07/2018	CRR	CO	Review multiple orders re claim stipulations	0.50	750.00	\$375.00
09/10/2018	JMF	CO	Review creditor responses to claims objection omnibus.	0.30	850.00	\$255.00
09/10/2018	CRR	CO	Review critical vendor report	0.20	750.00	\$150.00
09/12/2018	CRR	CO	Review letter filed on docket from unit holder	0.20	750.00	\$150.00
09/17/2018	CRR	CO	Review Cert. of Counsel re Sesny (.1), Brown (.1)	0.30	750.00	\$225.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and Better Returns (.1) claim and voting stipulations			
09/20/2018	CRR	CO	Review notices re town hall calls and email re distribution of same via website	0.40	750.00	\$300.00
09/24/2018	CRR	CO	Review Debtors' second omnibus claims objection	0.30	750.00	\$225.00
09/24/2018	CRR	CO	Review Debtors' settlements with Ford (.3) and Rominger (.2)	0.50	750.00	\$375.00
				3.30		\$2,545.00

Compensation Prof. [B160]

09/04/2018	RMP	CP	Review Sierra information and supplement.	0.40	1245.00	\$498.00
09/04/2018	LCT	CP	Prepare notice to FTI 8th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
09/04/2018	CRR	CP	Review, email re FTI fee application	0.20	750.00	\$150.00
09/06/2018	LCT	CP	Prepare Cert of No Obj. re committee member 2nd expense application (.1); efile same (.1).	0.20	375.00	\$75.00
09/13/2018	LCT	CP	Prepare Cert of No Obj. re PSZ&J 8th fee application.	0.10	375.00	\$37.50
09/13/2018	LCT	CP	Prepare Cert of No Obj. re Berger 7th fee application.	0.10	375.00	\$37.50
09/14/2018	LCT	CP	Efile Cert of No Obj. re PSZ&J 8th fee application.	0.10	375.00	\$37.50
09/14/2018	LCT	CP	Efile Cert of No Obj. re Berger 7th fee application.	0.10	375.00	\$37.50
09/20/2018	PJJ	CP	Review august invoice.	0.50	375.00	\$187.50
09/20/2018	JMF	CP	Edit PSZJ August statement.	0.50	850.00	\$425.00
09/25/2018	LCT	CP	Prepare Cert of No Obj. re FTI 8th fee application.	0.10	375.00	\$37.50
09/26/2018	PJJ	CP	Work on August fee statement.	0.30	375.00	\$112.50
09/26/2018	LCT	CP	Prepare notice of Berger 8th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
09/26/2018	CRR	CP	Review Berger Singerman monthly fee application	0.20	750.00	\$150.00
				3.40		\$2,010.50

Comp. of Prof./Others

09/10/2018	CRR	CPO	Review Navigant invoice	0.20	750.00	\$150.00
09/14/2018	CRR	CPO	Review YCST fee app and email to R Pachulski	0.20	750.00	\$150.00
09/21/2018	CRR	CPO	Telephone call with UST re Sierra Constellation fee application	0.30	750.00	\$225.00
09/21/2018	CRR	CPO	Review proposed CEO employment agreement	0.30	750.00	\$225.00
09/24/2018	CRR	CPO	Review KTB&S monthly fee application	0.20	750.00	\$150.00
09/24/2018	CRR	CPO	Review, email re Fee Examiners report	0.20	750.00	\$150.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/27/2018	CRR	CPO	e/c w/ MKaptain re fee examiner	0.20	750.00	\$150.00
09/28/2018	CRR	CPO	Review quarterly statement regarding payments made to OCP's	0.20	750.00	\$150.00
				<u>1.80</u>		<u>\$1,350.00</u>

Employee Benefit/Pension-B220

09/07/2018	RMP	EB	Review, edit and analyze Gain employment agreement.	1.40	1245.00	\$1,743.00
09/11/2018	RMP	EB	Meeting with M. Tuchin re Gain employment agreement.	1.20	1245.00	\$1,494.00
09/14/2018	RMP	EB	Review business plan in conjunction with Chin agreement.	0.90	1245.00	\$1,120.50
09/17/2018	RMP	EB	Analyze Chin agreement and telephone conferences with Committee member re same.	0.80	1245.00	\$996.00
09/18/2018	RMP	EB	Prepare for Chin employment agreement continued negotiations and edit agreement.	1.90	1245.00	\$2,365.50
09/19/2018	DJB	EB	Review Chin employment agreement (1.5); Prepare comments on same (1.1); Begin revising Chin employment agreement (3.0); Respond to KTBS re YCST comments to liquidation trust agreement (.4).	6.00	975.00	\$5,850.00
09/19/2018	RMP	EB	Prepare for and participate on Chin employment agreement negotiation.	1.40	1245.00	\$1,743.00
09/20/2018	DJB	EB	Revise Chin employment agreement (4.8); Transmit same to R. Pachulski with questions (.5).	5.30	975.00	\$5,167.50
09/20/2018	RMP	EB	Continue working on Chin employment agreement and conference with D. Barton re same.	0.90	1245.00	\$1,120.50
09/20/2018	RMP	EB	Follow-up with Kortanek and Sabin and then Tuchin re Chin agreement.	0.40	1245.00	\$498.00
09/21/2018	RMP	EB	Review revised employment agreement and edit same.	0.60	1245.00	\$747.00
				<u>20.80</u>		<u>\$22,845.00</u>

Financing [B230]

08/02/2018	DAZ	FN	Telephone conference with Miner re D&O insurance options.	0.50	1095.00	\$547.50
08/02/2018	DAZ	FN	Respond to Miner questions.	0.50	1095.00	\$547.50
08/03/2018	DAZ	FN	Telephone conferences with Miner re insurance program alternatives and estimated pricing.	0.50	1095.00	\$547.50
08/03/2018	DAZ	FN	Respond to FTI inquiry re budget.	0.10	1095.00	\$109.50
08/09/2018	DAZ	FN	Respond to FTI inquiry re insurance quote.	0.10	1095.00	\$109.50
				<u>1.70</u>		<u>\$1,861.50</u>

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General Creditors Comm. [B150]

09/04/2018	JMF	GC	Telephone call with C. Nelson, G. Gotthardt, C. Robinson, R. Pachulski, G. Gaukroger re 9/5 Committee call.	0.30	850.00	\$255.00
09/04/2018	JMF	GC	Review summary of pleadings re 9/5 Committee call.	0.30	850.00	\$255.00
09/04/2018	CRR	GC	Email re WIP Call	0.10	750.00	\$75.00
09/04/2018	CRR	GC	WIP call with PSZJ, FTI, Berger Singerman teams	0.40	750.00	\$300.00
09/05/2018	RMP	GC	Prepare for and participate on debtor/committee call.	0.60	1245.00	\$747.00
09/05/2018	RMP	GC	Prepare for and participate on committee conference call.	0.70	1245.00	\$871.50
09/05/2018	JMF	GC	Telephone call with L. Myrick, J. O'Neill, K. Goebel, R. Pachulski, P. Keane, G. Gotthardt re Committee call.	0.50	850.00	\$425.00
09/05/2018	CRR	GC	Telephone call with Committee and Committee professionals	0.90	750.00	\$675.00
09/11/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
09/11/2018	JMF	GC	Telephone call with C. Robinson, R. Pachulski, C. Nelson, G. Gotthardt, G. Gaukroger re 9/12 committee call.	0.50	850.00	\$425.00
09/11/2018	CRR	GC	Email to Committee professionals re WIP call	0.10	750.00	\$75.00
09/11/2018	CRR	GC	WIP call with PSZJ and FTI teams	0.50	750.00	\$375.00
09/12/2018	RMP	GC	Prepare for and participate on committee call and follow-up with G3 re same.	1.20	1245.00	\$1,494.00
09/12/2018	JMF	GC	Telephone call with L. Myrick, J. O'Neill, K. Goebel, R. Pachulski, C. Robinson re Committee call.	0.70	850.00	\$595.00
09/12/2018	JMF	GC	Review pending issues re Committee call preparation.	0.30	850.00	\$255.00
09/12/2018	CRR	GC	Prepare, send email to Committee re weekly update call	0.20	750.00	\$150.00
09/12/2018	CRR	GC	Telephone call with Committee re weekly update, case status	0.50	750.00	\$375.00
09/17/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
09/20/2018	CRR	GC	WIP call with Committee's professionals	0.50	750.00	\$375.00
09/21/2018	LAF	GC	Update creditor website.	1.50	395.00	\$592.50
09/21/2018	CRR	GC	Telephone call with Committee, Committee professionals	1.50	750.00	\$1,125.00
09/21/2018	CRR	GC	Email to Committee re town hall notices	0.10	750.00	\$75.00
09/25/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/25/2018	CRR	GC	WIP Call with Committee professionals	0.40	750.00	\$300.00
09/26/2018	PJJ	GC	Update weekly Committee summary memo.	1.40	375.00	\$525.00
09/26/2018	CRR	GC	Email with Committee re cancellation of call	0.10	750.00	\$75.00
09/27/2018	CRR	GC	Prepare, send e/c to Committee re materials for Committee call	0.30	750.00	\$225.00
09/28/2018	CRR	GC	Telephone call with Committee, Committee professionals	0.70	750.00	\$525.00
				16.30		\$11,915.00

Hearing

09/12/2018	CRR	HE	Telephone call with J Morris re hearing schedule, standing complaint	0.10	750.00	\$75.00
09/21/2018	ARP	HE	Prepare hearing notebook for hearing on 9/25/2018.	0.40	295.00	\$118.00
09/21/2018	LCT	HE	Review and distribute 9/25 hearing agenda and coordinate binder prep.	0.10	375.00	\$37.50
09/24/2018	CRR	HE	Review agenda and email to J Morris re same	0.30	750.00	\$225.00
09/24/2018	LCT	HE	Arrange telephonic appearances (3) for 9/25 hearing (.1); review 9/25 hearing binder (.1).	0.20	375.00	\$75.00
09/25/2018	CRR	HE	Prepare for hearing	0.30	750.00	\$225.00
09/25/2018	CRR	HE	Attend hearing	0.70	750.00	\$525.00
				2.10		\$1,280.50

Plan & Disclosure Stmt. [B320]

05/08/2018	RBO	PD	Plan: Review and revise Plan (.4); Continue revising Plan (2.9); Preparation of message to Holt re Plan (.2); Revise Plan (1.1); Preparation of summary and query to Holt (.5)	5.10	1050.00	\$5,355.00
09/04/2018	DJB	PD	Continued revisions to Liquidating Trust Agreement.	3.80	975.00	\$3,705.00
09/04/2018	RMP	PD	Prepare for and participate on FTI/PSZJ call and follow-up with M. Tuchin re same.	1.20	1245.00	\$1,494.00
09/04/2018	RMP	PD	Review and edit liquidating trust agreement.	0.80	1245.00	\$996.00
09/04/2018	JMF	PD	Review Roland, Gregory, Everett & Basic settlements.	0.60	850.00	\$510.00
09/05/2018	JMF	PD	Review stipulations re temporary disallowance of claims re Plan voting.	0.40	850.00	\$340.00
09/06/2018	RMP	PD	Telephone conferences with M. Tuchin and D. Fidler and conference with I. Kharasch re investor call issues and status.	0.60	1245.00	\$747.00
09/06/2018	RMP	PD	Review and analyze most recent business plan and	0.80	1245.00	\$996.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			distribution to creditors.			
09/06/2018	JMF	PD	Review Plan settlement stipulated orders.	0.30	850.00	\$255.00
09/06/2018	CRR	PD	Respond to messages from noteholders re plan	0.40	750.00	\$300.00
09/06/2018	DJB	PD	Review LLC agreement for Wind-Down Entity (.8); Provide comments on same (.2).	1.00	975.00	\$975.00
09/07/2018	RMP	PD	Review plan supplement documents and conference with D. Barton re same.	0.90	1245.00	\$1,120.50
09/07/2018	JMF	PD	Office conference with P. Jeffries re plan settlement order.	0.10	850.00	\$85.00
09/10/2018	JMF	PD	Review settlement re Plan voting.	0.30	850.00	\$255.00
09/10/2018	CRR	PD	Telephone conference with L. Myrick regarding Plan questions	0.30	750.00	\$225.00
09/11/2018	RMP	PD	Prepare for and participate on WIP call.	0.60	1245.00	\$747.00
09/11/2018	JMF	PD	Emails re Plan / DS issues & inquiries re same.	0.20	850.00	\$170.00
09/12/2018	RMP	PD	Prepare for and participate on calls re investor calls and follow-up with D. Fidler and M. Tuchin re same.	1.70	1245.00	\$2,116.50
09/12/2018	JMF	PD	Review unitholder letter.	0.10	850.00	\$85.00
09/12/2018	JMF	PD	Telephone call with M. Kaptain, C. Nelson re Plan issues.	0.50	850.00	\$425.00
09/12/2018	CRR	PD	Multiple calls with noteholders re questions about plan and ballot	1.00	750.00	\$750.00
09/12/2018	CRR	PD	Respond to multiple noteholders re plan questions	0.50	750.00	\$375.00
09/13/2018	RMP	PD	Review and comment on plan supplement documents.	1.30	1245.00	\$1,618.50
09/14/2018	JMF	PD	Telephone call with R. Pachulski re investor call issues (.2); review correspondences & notice issues (.2).	0.40	850.00	\$340.00
09/14/2018	JMF	PD	Analyze issues re investor calls & responses to inquiries.	0.40	850.00	\$340.00
09/17/2018	RMP	PD	Review revisions to plan supplement documents.	0.70	1245.00	\$871.50
09/18/2018	RMP	PD	Telephone conference with D. Fidler re investor calls and respond to e-mails re same.	0.40	1245.00	\$498.00
09/20/2018	RMP	PD	Prepare for and participate on PSZJ/FTI call and follow-up with J. Fried re investor calls.	0.80	1245.00	\$996.00
09/20/2018	JMF	PD	Call to D. Fidler re plan / DS issues.	0.10	850.00	\$85.00
09/21/2018	RMP	PD	Prepare for and participate on Committee call and follow-up call with G3 re plan issues.	1.60	1245.00	\$1,992.00
09/21/2018	RMP	PD	Meeting with MY re plan issues.	1.30	1245.00	\$1,618.50
09/24/2018	RBO	PD	Revise investor script from Weiss	1.20	1050.00	\$1,260.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/24/2018	RMP	PD	Review investor call script and telephone conferences with D. Fidler re same.	0.90	1245.00	\$1,120.50
09/24/2018	JMF	PD	Telephone calls with R. Orgel re plan and responses to Q&A (.3); review plan and draft Q&A responses re investor calls (1.8); review Debtors' answers re investor questions re calls (.4).	2.50	850.00	\$2,125.00
09/24/2018	JMF	PD	Review disclosure statement re secured claims avoidance issues.	0.80	850.00	\$680.00
09/25/2018	IDK	PD	Email to M. Tuchin re proposed script for webcasts to investors, including review of same, and open issues for section on contributing claims (.5); Office conference with R. Pachulski re same (.2); Telephone conference with R. Orgel re same (.1); Prep of revised script on webcast re contribution of claims (.5); Emails with M. Tuchin re same, including his further markup of section (.4).	1.70	1050.00	\$1,785.00
09/25/2018	RBO	PD	Review JF query re script and respond (.1); Telephone conference with Ira D. Kharasch re script (.2)	0.30	1050.00	\$315.00
09/25/2018	RMP	PD	Prepare for and participate on PSZJ/FTI call and follow-up with M. Tuchin re case issues.	0.90	1245.00	\$1,120.50
09/25/2018	RMP	PD	Meeting with M. Tuchin and D. Fidler re investor presentation and then with I. Kharasch and prepare for same.	1.90	1245.00	\$2,365.50
09/25/2018	JMF	PD	Review Q&A responses re investor calls (.6); emails with D. Fidler re same (.2); review disclosure statement re lien avoidance issues (.7); internal emails re responses to Q&A of Investors (.2).	1.70	850.00	\$1,445.00
09/26/2018	IDK	PD	Emails with R. Orgel re his proposed to script for webinar to investors, and feedback re same (.4); Prep of further inserts to investor webcast script for UCC issues and introduction (.5).	0.90	1050.00	\$945.00
09/26/2018	IDK	PD	Attend pre and post morning meeting in M. Tuchin's office for prep for the initial and 1st webcast for investors and case issues (.6); Attend 1st webcast re same (1.2); Attend meeting at M. Tuchin office in afternoon for pre-post 2d webcast, and discussion of various case issues on plan and other issues (.8); Attend 2d webcast and give UCC presentation (1.0).	3.60	1050.00	\$3,780.00
09/26/2018	RBO	PD	Review and revise Tuchin script and forward to Ira D. Kharasch with comments (.8)	0.80	1050.00	\$840.00
09/26/2018	RBO	PD	Review creditor plan questions from Colin R. Robinson, and respond	0.90	1050.00	\$945.00
09/26/2018	RMP	PD	Prepare for and participate on investor calls.	1.80	1245.00	\$2,241.00
09/26/2018	RMP	PD	Conferences with M. Tuchin and I. Kharasch re investor calls.	0.60	1245.00	\$747.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/26/2018	RMP	PD	Meetings with Sabin, Kortanek, Sharp and tuchin re confirmation issues.	1.70	1245.00	\$2,116.50
09/26/2018	RMP	PD	Telephone conferences with creditors re ballot issues and respond to e-mails re same.	0.90	1245.00	\$1,120.50
09/26/2018	JMF	PD	Review Q&A investor sheet (.5) analyze issues re plan (.4).	0.90	850.00	\$765.00
09/26/2018	CRR	PD	Review, forward email from claimant re questions about plan	0.30	750.00	\$225.00
09/27/2018	CRR	PD	Review updated cash flow analysis from FTI	0.70	750.00	\$525.00
09/27/2018	IDK	PD	Meet at M. Tuchin's office in morning for giving first webcast to investors on plan (.4); Attend webcast re same for UCC and giving UCC presentation (1.1); Meet at M. Tuchin's office in afternoon for giving 2d webcast (.4); Attend 2d webcast for investors and give UCC presentation (1.1).	3.00	1050.00	\$3,150.00
09/28/2018	IDK	PD	Attend meeting at M. Tuchin's office, including giving part of webcast to investors on plan (1.4).	1.40	1050.00	\$1,470.00
09/28/2018	RMP	PD	Prepare for and participate on committee call and follow-up with I. Kharasch.	1.10	1245.00	\$1,369.50
09/28/2018	RMP	PD	Meeting with Sharp, Tuchin re outstanding confirmation issues.	1.30	1245.00	\$1,618.50
				<u>60.00</u>		<u>\$64,461.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$174,578.50

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Expenses

09/27/2017	FE	Federal Express [E108]	19.77
07/17/2018	FE	Federal Express [E108] 710809044190	13.89
07/17/2018	FE	Federal Express [E108] 7108090444204	19.58
07/17/2018	FE	Federal Express [E108] 710809044237	19.58
07/17/2018	FE	Federal Express [E108] 710809044248	13.89
07/18/2018	FE	Federal Express [E108] 772734400842	9.29
07/18/2018	FE	Federal Express [E108] 772734416289	9.29
08/01/2018	CC	Conference Call [E105] AT&T Conference Call, BJS	1.82
08/03/2018	AF	Air Fare [E110] American Airlines, Tkt. 00171690683953, From SFO to PHL, MBL	1,524.20
08/03/2018	FE	Federal Express [E108] 710809045428	17.42
08/03/2018	FE	Federal Express [E108] 710809045439	31.66
08/03/2018	FE	Federal Express [E108] 710809045440	15.06
08/03/2018	FE	Federal Express [E108] 710809045450	24.39
08/03/2018	FE	Federal Express [E108] 710809045461	17.42
08/03/2018	FE	Federal Express [E108] 710809045472	17.42
08/03/2018	FE	Federal Express [E108] 710809045483	15.62
08/03/2018	TE	Travel Expense [E110] Travel Agency Service Fee, MBL	50.00
08/07/2018	AT	Auto Travel Expense [E109] Eagle Transportation Services, From PHL to Hotel Dupont, MBL	114.00
08/07/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.87
08/07/2018	FE	Federal Express [E108] 710809045601	19.58

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08/07/2018	FE	Federal Express [E108] 710809045612	13.89
08/08/2018	BM	Business Meal [E111] Panasonic Restaurant, working meal, MBL	19.00
08/08/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	7.91
08/09/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.27
08/11/2018	AP	SFO parking, MBL	48.00
08/11/2018	HT	Hotel Expense [E110] Hotel DuPont, 1 night, MBL	373.36
08/13/2018	FE	Federal Express [E108] 710809046126	17.46
08/13/2018	FE	Federal Express [E108] 710809046137	17.46
08/13/2018	FE	Federal Express [E108] 710809046148	17.46
08/13/2018	FE	Federal Express [E108] 71080946159	31.70
08/13/2018	FE	Federal Express [E108] 710809046160	9.42
08/13/2018	FE	Federal Express [E108] 710809046170	9.42
08/13/2018	FE	Federal Express [E108] 710809046181	15.10
08/13/2018	FE	Federal Express [E108] 710809046192	9.42
08/13/2018	FE	Federal Express [E108] 710809046207	17.46
08/13/2018	FE	Federal Express [E108] 710809046218	30.10
08/13/2018	FE	Federal Express [E108] 710809046229	9.42
08/13/2018	FE	Federal Express [E108] 710809046240	9.42
08/13/2018	FE	Federal Express [E108] 710809046251	17.46
08/13/2018	FE	Federal Express [E108] 710809046262	17.46
08/13/2018	FE	Federal Express [E108] 710809046284	11.21

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08/13/2018	FE	Federal Express [E108] 710809046295	17.46
08/13/2018	FE	Federal Express [E108] 710809046300	17.46
08/13/2018	FE	Federal Express [E108] 710809046321	15.10
08/13/2018	FE	Federal Express [E108] 710809046332	14.31
08/13/2018	FE	Federal Express [E108] 710809046343	17.46
08/13/2018	FE	Federal Express [E108] 710809046354	9.42
08/13/2018	FE	Federal Express [E108] 710809046365	17.46
08/13/2018	FE	Federal Express [E108] 710809046376	9.42
08/13/2018	FE	Federal Express [E108] 710809046387	9.42
08/13/2018	FE	Federal Express [E108] 710809046398	9.42
08/13/2018	FE	Federal Express [E108] 710809046402	17.46
08/13/2018	FE	Federal Express [E108] 710809046413	17.46
08/13/2018	FE	Federal Express [E108] 710809046424	9.42
08/13/2018	FE	Federal Express [E108] 710809046435	15.10
08/13/2018	FE	Federal Express [E108] 710809046457	15.10
08/13/2018	FE	Federal Express [E108] 710809046468	9.42
08/13/2018	FE	Federal Express [E108] 710809046479	14.31
08/13/2018	FE	Federal Express [E108] 710809046480	11.21
08/13/2018	FE	Federal Express [E108] 710809046490	14.31
08/13/2018	FE	Federal Express [E108] 710809046505	15.10
08/13/2018	FE	Federal Express [E108] 710809046516	9.42

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08/13/2018	FE	Federal Express [E108] 71080904657	9.42
08/13/2018	FE	Federal Express [E108] 710809046538	9.42
08/13/2018	FE	Federal Express [E108] 710809046550	9.42
08/13/2018	FE	Federal Express [E108] 710809046560	17.46
08/13/2018	FE	Federal Express [E108] 710809046582	17.46
08/13/2018	FE	Federal Express [E108] 710809046593	26.61
08/13/2018	FE	Federal Express [E108] 710809046608	9.42
08/13/2018	FE	Federal Express [E108] 71080946619	9.42
08/13/2018	FE	Federal Express [E108] 710809046620	17.46
08/13/2018	FE	Federal Express [E108] 710809046630	9.42
08/13/2018	FE	Federal Express [E108] 710809046641	13.86
08/13/2018	FE	Federal Express [E108] 710809046652	15.10
08/13/2018	FE	Federal Express [E108] 710809046663	9.42
08/13/2018	FE	Federal Express [E108] 710809046674	9.42
08/13/2018	FE	Federal Express [E108] 710809046685	15.10
08/13/2018	FE	Federal Express [E108] 710809046696	16.70
08/13/2018	FE	Federal Express [E108] 710809046700	16.70
08/13/2018	FE	Federal Express [E108] 710809046722	17.46
08/13/2018	FE	Federal Express [E108] 710809046733	17.46
08/13/2018	FE	Federal Express [E108] 710809046744	16.70
08/13/2018	FE	Federal Express [E108] 710809046766	15.10

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08/13/2018	FE	Federal Express [E108] 710809046788	17.46
08/13/2018	FE	Federal Express [E108] 710809046799	9.42
08/13/2018	FE	Federal Express [E108] 710809046803	17.46
08/13/2018	FE	Federal Express [E108] 710809046814	17.46
08/13/2018	FE	Federal Express [E108] 710809046825	9.42
08/13/2018	FE	Federal Express [E108] 710809046836	15.10
08/13/2018	FE	Federal Express [E108] 710809046847	9.42
08/13/2018	FE	Federal Express [E108] 710809046858	17.46
08/13/2018	FE	Federal Express [E108] 7108090468869	9.42
08/13/2018	FE	Federal Express [E108] 710809046870	9.42
08/13/2018	FE	Federal Express [E108] 710809046891	15.10
08/13/2018	FE	Federal Express [E108] 710809046917	15.65
08/13/2018	FE	Federal Express [E108] 710809046928	11.21
08/13/2018	FE	Federal Express [E108] 710809046939	16.70
08/13/2018	FE	Federal Express [E108] 710809046273	14.31
08/13/2018	FE	Federal Express [E108] 710809046115	17.46
08/13/2018	FE	Federal Express [E108] 710809046230	9.42
08/13/2018	FE	Federal Express [E108] 710809046310	16.70
08/13/2018	FE	Federal Express [E108] 710809046446	20.94
08/13/2018	FE	Federal Express [E108] 710809046549	9.42
08/13/2018	FE	Federal Express [E108] 710809046571	17.46

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08/13/2018	FE	Federal Express [E108] 710809046711	15.10
08/13/2018	FE	Federal Express [E108] 710809046755	15.10
08/13/2018	FE	Federal Express [E108] 710809046777	17.46
08/13/2018	FE	Federal Express [E108] 710809046880	16.70
08/14/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	2.19
08/14/2018	FE	Federal Express [E108] 710809046994	13.86
08/14/2018	FE	Federal Express [E108] 710809047008	19.54
08/15/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	7.59
08/16/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.32
08/20/2018	TE	Travel Expense [E110] Amtrak, Tkt. 2320690051370, From New York to Wilmington, JAM	346.00
08/20/2018	FE	Federal Express [E108] 710809047270	17.46
08/20/2018	FE	Federal Express [E108] 710809047280	31.70
08/20/2018	FE	Federal Express [E108] 710809047291	15.10
08/20/2018	FE	Federal Express [E108] 710809047306	24.42
08/20/2018	FE	Federal Express [E108] 710809047317	17.46
08/20/2018	FE	Federal Express [E108] 710809047328	17.46
08/20/2018	FE	Federal Express [E108] 710809047339	15.65
08/21/2018	BM	Business Meal [E111] Chelsea Tavern, working meal, CCR	48.00
08/21/2018	BM	Business Meal [E111] Zaros Bread Basket, working meal, LAM	7.40
08/21/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.74

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08/21/2018	TE	Travel Expense [E110] Amtrak Wilmington, working meal, CCR	39.99
08/22/2018	BM	Business Meal [E111] Starbucks - working meal, CCR	3.95
08/22/2018	BM	Business Meal [E111] Starbucks - working meal, CCR	2.45
08/22/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	19.75
08/28/2018	CC	Conference Call [E105] AT&T Conference Call, RMP	16.37
08/28/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	0.51
08/28/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	10.99
08/29/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	11.79
09/04/2018	FE	Federal Express [E108]	13.89
09/04/2018	LN	94811.00002 Lexis Charges for 09-04-18	246.98
09/04/2018	PO	94811.00002 :Postage Charges for 09-04-18	27.10
09/04/2018	RE	(484 @0.10 PER PG)	48.40
09/04/2018	RE	(45 @0.10 PER PG)	4.50
09/04/2018	RE	(1 @0.10 PER PG)	0.10
09/04/2018	RE	(88 @0.10 PER PG)	8.80
09/04/2018	RE	(1 @0.10 PER PG)	0.10
09/04/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
09/04/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
09/04/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/04/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
09/04/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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09/04/2018	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
09/04/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
09/05/2018	LN	94811.00002 Lexis Charges for 09-05-18	210.67
09/05/2018	RE	(2 @0.10 PER PG)	0.20
09/05/2018	RE	(2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
09/05/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
09/05/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
09/05/2018	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80
09/05/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/05/2018	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80
09/05/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
09/05/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
09/05/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
09/05/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
09/05/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
09/05/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/05/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/05/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/05/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40

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09/05/2018	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
09/05/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
09/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/06/2018	RE	(4 @0.10 PER PG)	0.40
09/07/2018	RE	(43 @0.10 PER PG)	4.30
09/07/2018	RE	(1 @0.10 PER PG)	0.10
09/07/2018	RE	(2 @0.10 PER PG)	0.20
09/07/2018	RE	(1 @0.10 PER PG)	0.10
09/10/2018	RE	(40 @0.10 PER PG)	4.00
09/10/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
09/11/2018	FE	Federal Express [E108]	14.05
09/11/2018	RE	(1 @0.10 PER PG)	0.10
09/11/2018	RE	(2 @0.10 PER PG)	0.20
09/11/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/11/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/11/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/11/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
09/11/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/11/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
09/11/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/12/2018	BM	Business Meal [E111] 696 Gourmet Deli, working meal,	14.04

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JAM			
09/12/2018	RE	(1 @0.10 PER PG)	0.10
09/12/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/12/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/12/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/12/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/12/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/12/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
09/13/2018	FE	Federal Express [E108] 710809046905	17.46
09/13/2018	RE	(1 @0.10 PER PG)	0.10
09/13/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
09/13/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
09/13/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
09/13/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
09/13/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/13/2018	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
09/13/2018	RE2	SCAN/COPY (175 @0.10 PER PG)	17.50
09/13/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
09/13/2018	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
09/13/2018	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
09/13/2018	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50

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09/13/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
09/13/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
09/13/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
09/13/2018	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
09/13/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
09/13/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
09/14/2018	RE	(62 @0.10 PER PG)	6.20
09/14/2018	RE	(35 @0.10 PER PG)	3.50
09/14/2018	RE	(19 @0.10 PER PG)	1.90
09/14/2018	RE	(33 @0.10 PER PG)	3.30
09/14/2018	RE	(1 @0.10 PER PG)	0.10
09/14/2018	RE	(11 @0.10 PER PG)	1.10
09/17/2018	RE	(2 @0.10 PER PG)	0.20
09/17/2018	RE2	SCAN/COPY (77 @0.10 PER PG)	7.70
09/18/2018	RE	(25 @0.10 PER PG)	2.50
09/18/2018	RE	(1 @0.10 PER PG)	0.10
09/18/2018	RE	(3 @0.10 PER PG)	0.30
09/18/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/18/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
09/18/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
09/18/2018	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80

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09/18/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/18/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/18/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
09/18/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/18/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/18/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
09/18/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
09/18/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
09/18/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
09/18/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
09/19/2018	RE	(2 @0.10 PER PG)	0.20
09/19/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
09/19/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
09/19/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
09/19/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
09/19/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
09/19/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
09/19/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
09/19/2018	RE2	SCAN/COPY (380 @0.10 PER PG)	38.00
09/19/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
09/20/2018	RE2	SCAN/COPY (97 @0.10 PER PG)	9.70

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09/21/2018	RE	(197 @0.10 PER PG)	19.70
09/21/2018	RE	(12 @0.10 PER PG)	1.20
09/21/2018	RE	(48 @0.10 PER PG)	4.80
09/21/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
09/21/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/21/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
09/21/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
09/21/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
09/21/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
09/21/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
09/21/2018	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
09/23/2018	CC	Conference Call [E105] CourtCall for 8/1/2018 - 8/31/2018,	51.00

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BJS			
09/24/2018	RE	(122 @0.10 PER PG)	12.20
09/24/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/24/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
09/24/2018	RE2	SCAN/COPY (133 @0.10 PER PG)	13.30
09/24/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/24/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
09/25/2018	RE	(4 @0.10 PER PG)	0.40
09/25/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
09/25/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
09/25/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
09/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/25/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
09/25/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
09/25/2018	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
09/25/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
09/25/2018	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
09/25/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
09/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/25/2018	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00

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09/25/2018	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
09/25/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
09/25/2018	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
09/25/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/25/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
09/26/2018	PO	94811.00002 :Postage Charges for 09-26-18	20.20
09/26/2018	RE	(275 @0.10 PER PG)	27.50
09/26/2018	RE	(50 @0.10 PER PG)	5.00
09/26/2018	RE	(26 @0.10 PER PG)	2.60
09/26/2018	RE	(1 @0.10 PER PG)	0.10
09/26/2018	RE	(31 @0.10 PER PG)	3.10
09/26/2018	RE	(1 @0.10 PER PG)	0.10
09/26/2018	RE	(1 @0.10 PER PG)	0.10
09/26/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/26/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/26/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
09/26/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
09/27/2018	CC	Conference Call [E105] CourtCall 9/1/2018 - 9/30/2018 - BJS	30.00
09/27/2018	CC	Conference Call [E105] CourtCall 9/1/2018 - 9/30/2018 - JAM	30.00
09/27/2018	RE	(1 @0.10 PER PG)	0.10
09/27/2018	RE	(89 @0.10 PER PG)	8.90

Pachulski Stang Ziehl & Jones LLP
Woodbridge Companies O.C.C.
94811 00002

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September 30, 2018

09/27/2018	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
09/27/2018	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
09/27/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
09/27/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY (141 @0.10 PER PG)	14.10
09/27/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
09/27/2018	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
09/27/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/27/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
09/28/2018	RE	(31 @0.10 PER PG)	3.10
09/30/2018	PAC	Pacer - Court Research	801.20
Total Expenses for this Matter			\$6,341.77

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

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

CERTIFICATE OF SERVICE

I, Colin R. Robinson, hereby certify that on the 29th day of October, 2018, I caused a copy of the following to be served on the attached service list in the manner indicated.

- Notice of Filing of Fee Application; and
- Tenth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from September 1, 2018 through September 30, 2018; Exhibit A.

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

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

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

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