

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
<b>WOODBRIIDGE GROUP OF COMPANIES, LLC, et. al,<sup>1</sup></b>	)	Case No. 17-12560 (KJC)
	)	
Debtors.	)	Jointly Administered
	)	
	)	<b>Objection Deadline: November 26, 2018 at 4:00 p.m. (Eastern Time)</b>

**TENTH MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide professional services to:	Official Committee of Unsecured Creditors
Date of Retention:	January 18, 2018 (Effective December 14, 2017)
Period for which compensation and reimbursement are sought:	September 1, 2018 through September 30, 2018
Amount of compensation sought as actual, reasonable, and necessary:	\$78,364.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$54.76
This is a(n): <u> X </u> monthly <u> </u> interim <u> </u> final application.	

<sup>1</sup> The last four digits of Woodbridge Group of Companies, LLC's federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14225 Ventura Boulevard #100, Sherman Oaks, California 91423. The complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses may be obtained on the website of the noticing and claims agent at [www.gardencitygroup.com/cases/WGC](http://www.gardencitygroup.com/cases/WGC).

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

Prior applications:

Docket No./Filed	Compensation Period	Requested		Approved	
		Fees <sup>2</sup>	Expenses	Fees [80%]	Expenses [100%]
649	12/14/17–12/31/17	\$339,067.00	\$313.00	\$271,676.00	\$313.00
1258	1/1/18–1/31/18	\$685,611.25	\$7,815.48	\$548,489.00	\$7,815.48
1686	2/1/18–2/28/18	\$450,901.50	\$1,597.73	\$360,721.20	\$1,597.73
1867	3/1/18–3/31/18	\$366,387.50	\$3,269.72	\$293,110.00	\$3,269.72
1983	4/1/18–4/30/18	\$178,745.50	\$0.00	\$142,996.40	\$0.00
2149	5/1/18–5/31/18	\$228,944.00	\$1,247.87	\$188,155.20	\$1,247.87
2282	6/1/18–6/30/18	\$188,735.50	\$1,342.12	\$150,988.40	\$1,342.12
2491	7/1/18–7/31/18	\$203,252.50	\$220.74	\$162,602.00	\$220.74
2758	8/1/18–8/31/18	\$170,083.00	\$2,053.88	\$136,066.40	\$2,053.88

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

**COMPENSATION BY TIMEKEEPER**

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Gotthardt, Gregory	Senior Managing Director	\$ 750	38.1	\$ 28,575.00
Nelson, Cynthia	Senior Managing Director	1,020	11.4	11,628.00
Kaptain, Mary Ann	Managing Director	815	8.8	7,172.00
Peterson, Stephen	Senior Director	550	4.6	2,530.00
Chin, Paul	Director	685	1.2	822.00
Khazary, Sam	Director	770	30.4	23,408.00
Altuzarra, Charles	Consultant	380	13.4	5,092.00
<b>SUBTOTAL</b>			<b>107.9</b>	<b>79,227.00</b>
Less: 50% discount for non-working travel time				(862.50)
<b>GRAND TOTAL</b>			<b>107.9</b>	<b>\$ 78,364.50</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
1	Current Operating Results & Events	6.4	\$ 4,995.00
3	Financing Matters (DIP, Exit, Other)	29.7	23,669.00
5	Real Estate Issues	16.6	12,720.00
6	Asset Sales	22.3	14,622.00
16	POR & DS - Analysis, Negotiation and Formulation	5.2	4,812.00
19	Case Management	0.8	816.00
20	General Meetings with Debtors & Debtors' Professionals	3.0	2,250.00
21	General Meetings with Committee & Committee Counsel	12.2	10,046.00
24	Preparation of Fee Application	9.4	3,572.00
25	Non Working Travel Time	2.3	1,725.00
<b>SUBTOTAL</b>		<b>107.9</b>	<b>79,227.00</b>
Less: 50% discount for non-working travel time			(862.50)
<b>GRAND TOTAL</b>		<b>107.9</b>	<b>\$ 78,364.50</b>

**EXPENSE SUMMARY**

<b>Expense Type</b>	<b>Amount</b>
Transportation	\$ 17.50
Working Meals	37.26
<b>GRAND TOTAL</b>	<b>\$ 54.76</b>

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In re:	)	Chapter 11
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<b>WOODBRIIDGE GROUP OF COMPANIES, LLC, et. al,<sup>1</sup></b>	)	Case No. 17-12560 (KJC)
	)	
Debtors.	)	Jointly Administered
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	)	<b>Objection Deadline: November 26, 2018 at 4:00 p.m. (Eastern Time)</b>

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**TENTH MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

This tenth monthly fee application for compensation and reimbursement of expenses (the “Fee Application”) is filed by FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “FTI”) requesting payment for services rendered and reimbursement of costs expended as financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of the above-captioned debtors (the “Debtors”) for the period of September 1, 2018 through September 30, 2018 (the “Application Period”). In support of this Fee Application, FTI respectfully states as follows:

**Jurisdiction**

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

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<sup>3</sup> The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14225 Ventura Boulevard #100, Sherman Oaks, California 91423. The complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses may be obtained on the website of the noticing and claims agent at [www.gardencitygroup.com/cases/WGC](http://www.gardencitygroup.com/cases/WGC).

### **Background**

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

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

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

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

### **Relief Requested**

5. FTI submits this Fee Application pursuant to sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals (the “Administrative Order”) [Docket No. 261], Del. Bankr. LR 2016-2 and the Retention Order. By this Fee Application, FTI seeks interim allowance of compensation for actual and necessary professional services rendered in the amount of \$78,364.50 for the Application Period, and seeks the allowance and payment of 100% of its

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

actual and necessary expenses in the amount of \$54.76 in accordance with the terms of the Administrative Order. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured in FTI's billing system as of the date of filing this monthly Fee Application.

### **Summary of Fees**

6. The total number of hours expended by FTI professionals and paraprofessionals in performing professional services for the Committee during the Application Period was 107.9 hours. Pursuant to the Retention Order, FTI is entitled to monthly compensation for its services provided to the Committee at its current hourly rates, plus reimbursement of necessary out of pocket expenses.

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

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

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

#### ***Code 3 – Financing Matters (DIP, Exit, Other) (29.7 hours)***

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

noteholders. FTI personnel worked with the Debtors, professionals for the Ad Hoc Noteholder Committee, the proposed liquidity facility lender, and other parties to prepare to implement the facility.

***Code 5 – Real Estate Issues (16.6 hours)***

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

***Code 6 – Asset Sales (22.3 hours)***

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



***Code 21 – General Meetings with Committee & Committee Counsel (12.2 hours)***

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

**Actual and Necessary Costs and Expenses Incurred**

14. Reimbursement of expenses in the amount of \$54.76 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured in FTI's billing system on the date of filing this Fee Application.

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

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

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

17. No agreement or understanding exists between FTI and any other entity (other

than shareholders or employees of FTI) for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

**Notice**

18. Notice of this Fee Application has been given to (i) Debtors; (ii) DIP Lender.; (iii) Committee; (iv) [Ad Hoc Committee-Noteholders]; (v) Ad Hoc Committee-Unitholders; (vi) the Office of the United States Trustee for the District of Delaware; (vii) the Securities and Exchange Commission; and (viii) all parties requesting notice pursuant to Bankruptcy Rule 2002.

WHEREFORE, FTI respectfully requests an award of compensation for professional services rendered as financial advisor to the Committee during the Application Period in the amount of \$78,364.50 for the Application Period, together with the reimbursement of expenses in the amount of \$54.76 pursuant to the Administrative Order; and such other and further relief that the Court deems just and proper.

Dated: November 1, 2018

FTI CONSULTING, INC

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

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

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

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

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

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

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

Executed on: November 1, 2018

FTI CONSULTING, INC

By: /s/ Cynthia A. Nelson

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

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

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

**Objection Deadline: November 26, 2018 at 4:00 p.m.**  
**Hearing Date: Scheduled only if Necessary**

**NOTICE OF FILING OF FEE APPLICATION**

**PLEASE TAKE NOTICE** that on November 5, 2018, FTI Consulting, Inc., financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed the *Tenth Monthly Fee Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from September 1, 2018 through September 30, 2018* (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$78,364.50, and reimbursement for actual and necessary expenses in the amount of \$54.76. A copy of the Application is attached hereto.

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

**PLEASE TAKE FURTHER NOTICE** that any response or objection to Application must be in writing and must be filed with the Clerk of the Bankruptcy Court on or before **November 26, 2018, at 4:00 p.m. (Eastern time)**.

The Application is submitted pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the "Administrative Order"), as modified by the *Order Approving Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the "Fee Examiner Order").

**PLEASE TAKE FURTHER NOTICE** that at the same time, you must also serve a copy of the response or objection upon: (i) the Debtors, c/o Development Specialists, Inc., 333 South Grand Avenue, Suite 4070, Los Angeles, CA 90071, Attn: Bradley D. Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39<sup>th</sup> Floor, Los Angeles, CA 90067, Attn: Michael L. Tuchin, Esq. and David A. Fidler, Esq. and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, DE 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, CA 90017, Attn: William Brody, Esq. and Richards Layton & Finger P.A., One Rodney Square, 920 North King Street, Wilmington DE 19801, Attn: John H. Knight, Esq.; (iv) counsel for the Committee, Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, Wilmington, DE 19081, Attn: Bradford J. Sandler, Esq. and Colin R. Robinson, Esq.; (v) counsel for the Unitholders Committee, Venable LLP, 1270 Avenue of the Americas, New York, NY 10020, Attn: Jeffrey S. Sabin, Esq. and 1201 N. Market Street, Suite 1400, Wilmington, DE 19801, Attn: Jamie L. Edmonson, Esq. (vi) counsel to the Ad Hoc Noteholder Group, Drinker Biddle & Reath LLP, 222 Delaware Avenue, Suite 1410,

Wilmington, DE 19801, Attn: Steven K. Kortanek, Esq. and Patrick A. Jackson, Esq.; (vii) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite 900, Atlanta, GA 30326, Attn: David Baddley, Esq.; and (viii) the Fee Examiner, Frejka PLLC, 135 East 57<sup>th</sup> Street, 6<sup>th</sup> Floor, New York, NY 10022, Attn: Elise S. Frejka, Esq.; and (ix) the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

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

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

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

Dated: November 5, 2018

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Colin R. Robinson*

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Richard M. Pachulski (CA Bar No. 90073)

James I. Stang (CA Bar No. 94435)

Jeffrey N. Pomerantz (CA Bar No. 143717)

Bradford J. Sandler (DE Bar No. 4142)

Colin R. Robinson (DE Bar No. 5524)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899 (Courier 190801)

Tel: (302) 652-4100

Fax: (302) 652-4400

Email: rpachulski@pszjlaw.com

jstang@pszjlaw.com

jpomerantz@pszjlaw.com

bsandler@pszjlaw.com

crobinson@pszjlaw.com

*Counsel for the Official Committee of Unsecured  
Creditors*

**EXHIBIT A**  
**WOODBRIIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**SUMMARY OF HOURS BY PROFESSIONAL**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Gotthardt, Gregory	Senior Managing Director	\$ 750	38.1	\$ 28,575.00
Nelson, Cynthia	Senior Managing Director	1,020	11.4	11,628.00
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Less: 50% discount for non-working travel time				(862.50)
<b>GRAND TOTAL</b>			<b>107.9</b>	<b>\$ 78,364.50</b>



**EXHIBIT B**  
**WOODBRIAGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**SUMMARY OF HOURS BY TASK**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
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Less: 50% discount for non-working travel time			(862.50)
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**EXHIBIT C**  
**WOODBRIIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	09/13/18	Kaptain, Mary Ann	0.2	Call with M. Fong (WB) and F. Chin (WB) regarding cash available for projected distribution.
1	09/19/18	Chin, Paul	1.2	Review September cash projections from Debtors.
1	09/25/18	Gotthardt, Gregory	0.6	Call with M. Kaptain (FTI) to discuss real estate offer activity and listings and the effect on potential timing of distributions.
1	09/25/18	Kaptain, Mary Ann	0.6	Call with G. Gotthardt (FTI) to discuss real estate offer activity and listings and the effect on potential timing of distributions.
1	09/26/18	Gotthardt, Gregory	0.4	Review and make edits to Proforma Debtor Cash Flow Summary through Nov. 30th to be presented on UCC call.
1	09/27/18	Kaptain, Mary Ann	3.4	Prepare presentation on Debtor cash flow and cash expected to be available for distribution.
<b>1 Total</b>			<b>6.4</b>	
3	09/04/18	Khazary, Sam	0.3	Participate in call with M. Dundon (DA) and J. Feldman (DA) along with C. Nelson (FTI) to discuss updates received from Axar on liquidity facility.
3	09/04/18	Khazary, Sam	0.3	Discuss next steps with respect to status of liquidity facility with C. Nelson (FTI).
3	09/04/18	Khazary, Sam	0.4	Correspond via email with C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding Axar noteholder liquidity facility proposal.
3	09/04/18	Khazary, Sam	0.3	Correspond via email with C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding noteholder liquidity facility.
3	09/04/18	Khazary, Sam	0.1	Correspond via email with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), and Axar regarding noteholder liquidity facility.
3	09/04/18	Nelson, Cynthia	0.3	Participate in call with M. Dundon (DA) and J. Feldman (DA) along with S. Khazary (FTI) to discuss updates received from Axar on liquidity facility.
3	09/04/18	Nelson, Cynthia	0.3	Discuss next steps with respect to status of liquidity facility with S. Khazary (FTI).
3	09/05/18	Khazary, Sam	0.7	Call with C. Nelson (FTI), M. Dundon (DA), J. Feldman (DA), and Axar regarding timing of noteholder liquidity facility.
3	09/05/18	Khazary, Sam	0.4	Participate in follow-up call with M. Dundon (DA) and C. Nelson (FTI) regarding liquidity facility timing.

**EXHIBIT C**  
**WOODBRIIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	09/05/18	Khazary, Sam	0.8	Call with Axar regarding Noteholder Liquidity Facility.
3	09/05/18	Khazary, Sam	0.6	Correspond via email with C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding Axar noteholder liquidity facility proposal.
3	09/05/18	Khazary, Sam	0.4	Correspond via email with C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding Axar noteholder liquidity facility proposal.
3	09/05/18	Nelson, Cynthia	0.7	Call with S. Khazary (FTI), M. Dundon (DA), J. Feldman (DA), and Axar regarding timing of noteholder liquidity facility.
3	09/05/18	Nelson, Cynthia	0.4	Participate in follow-up call with M. Dundon (DA) and S. Khazary (FTI) regarding liquidity facility timing.
3	09/05/18	Nelson, Cynthia	0.2	Contact J. Sigmon (Axar) regarding liquidity facility.
3	09/06/18	Khazary, Sam	0.5	Call with A. Axelrod (Axar), C. Nelson (FTI), and M. Dundon (DA) regarding noteholder liquidity facility.
3	09/06/18	Khazary, Sam	0.5	Participate in call with M. Dundon (DA), J. Feldman (DA) along with C. Nelson (FTI) prior to call with Axar.
3	09/06/18	Khazary, Sam	0.8	Call with alternative lender regarding noteholder liquidity facility.
3	09/06/18	Khazary, Sam	0.6	Follow-up call with alternative lender regarding noteholder liquidity facility.
3	09/06/18	Khazary, Sam	0.5	Call with other alternative lender regarding liquidity facility.
3	09/06/18	Nelson, Cynthia	0.5	Call with A. Axelrod (Axar), S. Khazary (FTI), and M. Dundon (DA) regarding noteholder liquidity facility.
3	09/06/18	Nelson, Cynthia	0.5	Participate in call with M. Dundon (DA), J. Feldman (DA) along with S. Khazary (FTI) prior to call with Axar.
3	09/10/18	Khazary, Sam	0.4	Correspond with alternative lender regarding noteholder liquidity facility.
3	09/10/18	Khazary, Sam	0.6	Call with alternative lender regarding noteholder liquidity facility.
3	09/10/18	Khazary, Sam	0.5	Correspond via email with M. Dundon (DA) and J. Feldman (DA) regarding Axar noteholder liquidity facility proposal.

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	09/11/18	Khazary, Sam	0.5	Call with alternative lender regarding noteholder liquidity facility.
3	09/11/18	Khazary, Sam	0.4	Correspond via email with M. Dundon (DA) and J. Feldman (DA) regarding Axar noteholder liquidity facility proposal.
3	09/12/18	Khazary, Sam	0.3	Call with J. Feldman (DA) regarding Axar noteholder liquidity facility.
3	09/12/18	Khazary, Sam	0.3	Correspond via email with Axar, C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding noteholder liquidity facility proposal.
3	09/12/18	Khazary, Sam	0.5	Correspond via email C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding noteholder liquidity facility proposal.
3	09/12/18	Nelson, Cynthia	0.3	Confer with M. Dundon (DA) regarding update call with A. Axelrod (Axar).
3	09/13/18	Khazary, Sam	0.2	Follow-up call with J. Sigmon (Axar) regarding noteholder liquidity facility.
3	09/13/18	Khazary, Sam	0.5	Call with M. Dundon (DA), J. Feldman (DA), and A. Axelrod (Axar) regarding noteholder liquidity facility proposal.
3	09/13/18	Khazary, Sam	0.7	Call with J. Sigmon (Axar) regarding noteholder liquidity facility.
3	09/13/18	Khazary, Sam	0.5	Correspond via email C. Nelson (FTI), M. Dundon (DA), and J. Feldman (DA) regarding noteholder liquidity facility proposal.
3	09/14/18	Khazary, Sam	0.4	Call with J. Sigmon (Axar) regarding noteholder liquidity facility.
3	09/17/18	Khazary, Sam	1.0	Call with alternative lender regarding noteholder liquidity facility.
3	09/18/18	Khazary, Sam	0.2	Call with alternative lender regarding noteholder liquidity facility.
3	09/20/18	Khazary, Sam	0.3	Call with J. Sigmon (Axar) regarding Noteholder Liquidity Facility.
3	09/20/18	Khazary, Sam	0.3	Correspond via email with A. Axelrod (Axar), M. Dundon (DA), and J. Feldman (DA) regarding Noteholder Liquidity Facility proposal.
3	09/20/18	Khazary, Sam	0.3	Call with M. Dundon (DA), and J. Feldman (DA) regarding Axar Noteholder Liquidity Facility proposal.

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	09/20/18	Khazary, Sam	0.5	Correspond via email with A. Axelrod (Axar), M. Dundon (DA), and J. Feldman (DA) regarding Noteholder Liquidity Facility proposal.
3	09/20/18	Khazary, Sam	0.4	Correspond via email with alternative lender regarding Noteholder Liquidity Facility.
3	09/20/18	Khazary, Sam	0.6	Call with J. Sigmon (Axar) regarding Noteholder Liquidity Facility.
3	09/20/18	Khazary, Sam	0.4	Call with alternative lender regarding Noteholder Liquidity Facility.
3	09/20/18	Khazary, Sam	0.4	Call with other alternative lender regarding Noteholder Liquidity Facility.
3	09/21/18	Khazary, Sam	0.3	Correspond via email with A. Axelrod (Axar), J. Sigmon (Axar), M. Dundon (DA), and J. Feldman (DA) regarding Noteholder Liquidity Facility proposal.
3	09/21/18	Khazary, Sam	0.9	Call with J. Sigmon (Axar), M. Dundon (DA), J. Feldman (DA), and other party regarding Noteholder Liquidity Facility.
3	09/21/18	Khazary, Sam	0.1	Call with alternative lender regarding Noteholder Liquidity Facility.
3	09/21/18	Khazary, Sam	0.1	Call with M. Dundon (DA) and J. Feldman (DA) regarding Axar Noteholder Liquidity Facility proposal.
3	09/21/18	Khazary, Sam	1.0	Review Noteholder Facility filings and analysis on financing costs.
3	09/21/18	Khazary, Sam	0.3	Call with J. Sigmon (Axar) regarding Noteholder Liquidity Facility.
3	09/21/18	Khazary, Sam	0.3	Call with M. Dundon (DA) and J. Feldman (DA) regarding Noteholder Liquidity Facility proposal.
3	09/21/18	Khazary, Sam	0.2	Follow-up call with M. Dundon (DA) and J. Feldman (DA) regarding Noteholder Liquidity Facility proposal.
3	09/22/18	Khazary, Sam	0.6	Correspond via email with M. Dundon (DA), J. Feldman (DA), and C. Nelson (FTD) regarding Noteholder Liquidity Facility.
3	09/24/18	Khazary, Sam	0.5	Call with J. Sigmon (Axar) regarding Noteholder Liquidity Facility.
3	09/24/18	Khazary, Sam	0.5	Correspond via email with J. Sigmon (Axar) Noteholder Liquidity Facility.

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
3	09/24/18	Khazary, Sam	0.5	Correspond via email with M. Dundon (DA) and J. Feldman (DA) regarding Axar Noteholder Liquidity Facility proposal.
3	09/24/18	Khazary, Sam	0.5	Call with M. Dundon (DA), J. Feldman (DA), J. Sigmon (DA) and other party regarding Noteholder Liquidity Facility.
3	09/24/18	Khazary, Sam	2.1	Research consumer versus commercial loans through SPV structure regarding Noteholder Liquidity Facility.
3	09/25/18	Khazary, Sam	0.4	Correspond via email with M. Dundon (DA) and J. Feldman (DA) regarding Axar Noteholder Liquidity Facility proposal.
3	09/25/18	Khazary, Sam	0.3	Correspond via email with alternative lender, M. Dundon (DA), and J. Feldman (DA) regarding Noteholder Liquidity Facility.
3	09/26/18	Khazary, Sam	0.5	Correspond via email with alternative lender, M. Dundon (DA), and J. Feldman (DA) regarding Noteholder Liquidity Facility.
<b>3 Total</b>			<b>29.7</b>	
5	09/03/18	Gotthardt, Gregory	2.6	Collect and review updated market information for Colorado properties.
5	09/04/18	Gotthardt, Gregory	0.7	Review preliminary title report and supporting documents regarding Owlwood lot split.
5	09/04/18	Gotthardt, Gregory	0.8	Call with F. Chin (WB) to discuss issues with lot split on Owlwood.
5	09/04/18	Gotthardt, Gregory	0.9	Review Owlwood subdivision conditions from L.A. Planning Dept.
5	09/07/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) to discuss issues with lot split on Owlwood.
5	09/07/18	Gotthardt, Gregory	0.7	Site visit at Owlwood property to evaluate new lot split parameters, easements and condition of appurtenant structures.
5	09/10/18	Gotthardt, Gregory	0.6	Meet with C. Nelson (FTI) to discuss status of construction and development.
5	09/10/18	Gotthardt, Gregory	0.7	Review Plus Development proforma summaries and schedules to prepare for UCC call.
5	09/10/18	Gotthardt, Gregory	0.5	Send email to UCC and UCC professionals regarding property status materials.

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5	09/10/18	Gotthardt, Gregory	0.9	Call with F. Chin (WB) to discuss details of Plus Development proforma and status summaries.
5	09/10/18	Gotthardt, Gregory	0.2	Read emails sent by Debtor regarding change order requests on Siena Way and Laurel Way.
5	09/10/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) to discuss change order requests on Siena Way and Laurel Way.
5	09/10/18	Gotthardt, Gregory	0.7	Review Debtor's analysis on G3 project management fees related to change order requests on Siena Way and Laurel Way.
5	09/10/18	Nelson, Cynthia	0.6	Meet with G. Gotthardt (FTI) to discuss status of construction and development.
5	09/10/18	Nelson, Cynthia	0.4	Review update on timing of completion prepared by Plus Development.
5	09/11/18	Gotthardt, Gregory	1.2	Review GC contracts on Siena and Laurel Way.
5	09/11/18	Gotthardt, Gregory	0.2	Read emails sent by Debtor regarding change orders.
5	09/11/18	Gotthardt, Gregory	0.6	Call with F. Chin (WB) to discuss change order requests on Siena Way and Laurel Way.
5	09/11/18	Gotthardt, Gregory	0.5	Follow up call with F. Chin (WB) to discuss change order requests on Siena and Laurel Way.
5	09/12/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) to discuss change order requests on Siena and Laurel Way.
5	09/13/18	Gotthardt, Gregory	0.8	Inspection of completed Oakhurst property.
5	09/24/18	Gotthardt, Gregory	0.6	Review parcel and aerial maps for Granito lots and immediate surrounding areas.
5	09/24/18	Gotthardt, Gregory	0.2	Read email and attachments from F. Chin (WB) regarding Granito lot issues.
5	09/27/18	Gotthardt, Gregory	1.6	Research issues regarding Granito lots and road construction.
<b>5 Total</b>			<b>16.6</b>	

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<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
6	09/03/18	Gotthardt, Gregory	0.9	Call with F. Chin (WB) on new market data for L.A. properties and potential listing price adjustments.
6	09/03/18	Gotthardt, Gregory	0.6	Discuss with F. Chin (WB) regarding offer activity.
6	09/04/18	Altuzarra, Charles	0.3	Make revisions to property offer summary per comments from G. Gotthardt (FTI).
6	09/04/18	Altuzarra, Charles	1.8	Update property offer summary based on update received from Debtors on 8/31.
6	09/04/18	Gotthardt, Gregory	0.3	Make edits to updated offer summary for UCC call.
6	09/04/18	Gotthardt, Gregory	0.7	Review new property offer information.
6	09/05/18	Gotthardt, Gregory	0.7	Prepare notes for property presentation on UCC call from notes from F. Chin (WB), board reports and offers.
6	09/06/18	Gotthardt, Gregory	0.3	Follow-up call with F. Chin (WB) to discuss call with Owlwood brokers and resulting strategy.
6	09/07/18	Gotthardt, Gregory	0.5	Discuss with C. Nelson (FTI) regarding listing process and status for certain properties.
6	09/07/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) regarding new market data for L.A. properties and potential listing price adjustments.
6	09/07/18	Gotthardt, Gregory	0.2	Discuss with F. Chin (WB) regarding offer activity.
6	09/07/18	Nelson, Cynthia	0.5	Discuss with G. Gotthardt (FTI) regarding listing process and status for certain properties.
6	09/10/18	Gotthardt, Gregory	0.6	Review marketing materials and on-line postings for Oakhurst listing.
6	09/10/18	Gotthardt, Gregory	0.4	Call with F. Chin (WB) to discuss new offer activity.
6	09/10/18	Gotthardt, Gregory	0.1	Call with F. Chin (WB) on error in Oakhurst on-line postings.
6	09/11/18	Altuzarra, Charles	1.9	Update property offer summary based on updated received from Debtors on 9/10.



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6	09/11/18	Gotthardt, Gregory	0.3	Review and edit updated offer summary.
6	09/11/18	Gotthardt, Gregory	0.3	Review offers/counteroffers on Oakhurst and Tower.
6	09/11/18	Nelson, Cynthia	0.6	Review offer summary and provide comments to C. Altuzarra (FTI).
6	09/12/18	Gotthardt, Gregory	0.3	Call with F. Chin (WB) to discuss feedback from UCC call regarding transaction activity.
6	09/13/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) to discuss new offer activity.
6	09/17/18	Gotthardt, Gregory	0.7	Review emails sent by F. Chin (WB) with updated offer activity and board recommendations.
6	09/19/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) to discuss offer/counteroffer on Walden.
6	09/20/18	Gotthardt, Gregory	0.6	Review emails sent by F. Chin (WB) with updated offer activity and board recommendations.
6	09/20/18	Gotthardt, Gregory	0.3	Call with F. Chin (WB) to discuss Nimes/Nightingale counteroffer strategy and alternatives.
6	09/24/18	Gotthardt, Gregory	0.7	Read updated offer activity provided by Debtor.
6	09/24/18	Peterson, Stephen	2.4	Obtain, review and abstract new sales offer documents and Board recommendations and revise Offer Summary spreadsheet.
6	09/25/18	Gotthardt, Gregory	1.7	Review new offers and counter offers and updated offer summary.
6	09/25/18	Gotthardt, Gregory	0.2	Call with M. Kemper (Province) to discuss latest status of offers, counteroffers, and escrows.
6	09/25/18	Peterson, Stephen	0.8	Calculate dollar amount of sales in escrow and of active offers.
6	09/25/18	Peterson, Stephen	1.4	Obtain, review and abstract new offering documents and revise Offering Summary spreadsheet.
6	09/26/18	Gotthardt, Gregory	0.3	Call with F. Chin (WB) on offer status and transaction strategies for Nimes/Nightingale, Mandeville, Oakhurst, and Lago Vista.

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6	09/26/18	Gotthardt, Gregory	0.8	Update Offer Summary based on most recent information provided by Debtor.
6	09/27/18	Gotthardt, Gregory	0.2	Call with F. Chin (WB) on offer status and transaction strategies for Nimes/Nightingale, Mandeville, Oakhurst, and Lago Vista.
6	09/27/18	Gotthardt, Gregory	0.3	Review updated Board notes provided by F. Chin (WB) and update offer summary to incorporate additional information.
<b>6 Total</b>			<b>22.3</b>	
16	09/07/18	Nelson, Cynthia	0.3	Confer with Debtors' counsel and UCC counsel regarding plan for information calls with creditors.
16	09/07/18	Nelson, Cynthia	0.3	Respond to questions from D. Fidler (KTBS) regarding Trust Agreement comments.
16	09/07/18	Nelson, Cynthia	1.0	Review and provide comments on Liquidation Trust Agreement to D. Barton (PSZJ).
16	09/08/18	Nelson, Cynthia	0.3	Confer with R. Pachulski (PSZJ) regarding conference calls with creditors.
16	09/11/18	Nelson, Cynthia	0.2	Discuss calls to be organized for creditors regarding the POR.
16	09/12/18	Kaptain, Mary Ann	0.6	Confer with C. Nelson (FTI) and J. Fried (PSZJ) regarding approach to communicating to creditors regarding plan.
16	09/12/18	Nelson, Cynthia	0.6	Confer with M. Kaptain (FTI) and J. Friedman (PSZJ) regarding approach to communicating to creditors regarding plan.
16	09/12/18	Nelson, Cynthia	0.1	Review letter from unitholder posted to docket and consider implications for creditor conference calls.
16	09/20/18	Kaptain, Mary Ann	1.8	Conduct research on investor claims reflected on ballots per questions from counsel.
<b>16 Total</b>			<b>5.2</b>	

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19	09/04/18	Nelson, Cynthia	0.1	Follow-up on various works streams.
19	09/07/18	Nelson, Cynthia	0.7	Review work stream status and identify priorities.
<b>19 Total</b>			<b>0.8</b>	
20	09/05/18	Gotthardt, Gregory	0.2	Participate in weekly Debtor and financial advisor call to discuss legal, regulatory and operational issues, as well as next steps.
20	09/05/18	Gotthardt, Gregory	2.2	Meet with F. Chin (WB) and M. Kemper (Province) to discuss Colorado marketing program, offer activity, in-process construction, and price adjustments.
20	09/06/18	Gotthardt, Gregory	0.6	Call with F. Chin (WB) and Owlwood listing brokers (Drew Fenton, Jade Mills and Linda May) to discuss Owlwood lot split and resulting marketing, pricing and listing strategy.
<b>20 Total</b>			<b>3.0</b>	
21	09/04/18	Gotthardt, Gregory	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/04/18	Khazary, Sam	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/04/18	Nelson, Cynthia	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/05/18	Gotthardt, Gregory	0.5	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/05/18	Khazary, Sam	0.5	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/05/18	Nelson, Cynthia	0.5	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/10/18	Gotthardt, Gregory	0.4	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/10/18	Gotthardt, Gregory	0.2	Prepare notes on real estate activity for UCC call.
21	09/11/18	Gotthardt, Gregory	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.

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21	09/11/18	Khazary, Sam	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/11/18	Nelson, Cynthia	0.6	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/11/18	Nelson, Cynthia	0.3	Prepare for UCC professionals' call regarding agenda and timing.
21	09/12/18	Gotthardt, Gregory	0.6	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/12/18	Khazary, Sam	0.6	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/12/18	Nelson, Cynthia	0.6	Participate in weekly call with UCC to discuss case strategy and status.
21	09/18/18	Gotthardt, Gregory	0.1	Call with Colin Robinson (PSZJ) to coordinate revision of UCC call schedule for the week.
21	09/20/18	Gotthardt, Gregory	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/20/18	Khazary, Sam	0.5	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/21/18	Khazary, Sam	0.5	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
21	09/25/18	Gotthardt, Gregory	0.2	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/25/18	Kaptain, Mary Ann	0.2	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/25/18	Kaptain, Mary Ann	1.5	Conduct analysis of cash from properties and other cash flow in preparation for Committee meeting.
21	09/25/18	Khazary, Sam	0.2	Participate in weekly work in process call with PSZJ Woodbridge team.
21	09/28/18	Kaptain, Mary Ann	0.5	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.

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21	09/28/18	Khazary, Sam	0.5	Participate in weekly UCC call to update Committee members on case activity, discuss strategy, and make decisions regarding next steps.
<b>21 Total</b>			<b>12.2</b>	
24	09/05/18	Altuzarra, Charles	0.4	Correspond via email with M. Hellmund-Mora (FTI) regarding billing.
24	09/10/18	Altuzarra, Charles	2.7	Review in detail August time entries to ensure consistency and clarity of descriptions.
24	09/11/18	Altuzarra, Charles	2.1	Review in detail August time entries to ensure consistency and clarity of descriptions.
24	09/11/18	Altuzarra, Charles	0.6	Review expense detail for August fee application.
24	09/12/18	Altuzarra, Charles	0.4	Prepare expense exhibits to August 2018 monthly fee application.
24	09/12/18	Altuzarra, Charles	0.4	Prepare initial draft of August 2018 monthly fee application.
24	09/12/18	Altuzarra, Charles	1.7	Draft narrative descriptions of key tasks performed by FTI for inclusion into August fee application.
24	09/12/18	Altuzarra, Charles	0.5	Prepare time detail exhibits to August 2018 monthly fee application.
24	09/19/18	Altuzarra, Charles	0.4	Update August fee application per comments from M. Kaptain (FTI).
24	09/30/18	Altuzarra, Charles	0.2	Update August fee application per comments from M. Kaptain (FTI).
<b>24 Total</b>			<b>9.4</b>	
25	09/05/18	Gotthardt, Gregory	0.6	Travel time to FTI L.A. office from Woodbridge office.
25	09/05/18	Gotthardt, Gregory	0.6	Travel time to Woodbridge office from FTI L.A. office.
25	09/07/18	Gotthardt, Gregory	0.5	Travel time to Owlwood property from FTI L.A. office.

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**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
25	09/13/18	Gotthardt, Gregory	0.6	Travel time to Oakhurst property.
<b>25 Total</b>			<b>2.3</b>	
<b>Grand Total</b>			<b>107.9</b>	

**EXHIBIT D**  
**WOODBRIIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**SUMMARY OF EXPENSES**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Expense Type</b>	<b>Amount</b>
Transportation	\$ 17.50
Working Meals	37.26
<b>GRAND TOTAL</b>	<b>\$ 54.76</b>

**EXHIBIT E**  
**WOODBRIIDGE GROUP OF COMPANIES, LLC, et al. - CASE NO. 17-12560**  
**EXPENSE DETAIL**  
**FOR THE PERIOD SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
08/15/18	Gotthardt, Gregory	Transportation	Parking at Woodbridge office for meeting with F. Chin (WB).	\$ 7.00
09/05/18	Gotthardt, Gregory	Transportation	Parking at Woodbridge office for meeting with F. Chin (WB).	10.50
<b>Transportation Total</b>				<b>17.50</b>
10/04/18	Gotthardt, Gregory	Working Meals	Lunch with F. Chin (WB) to discuss property strategy and issues.	37.26
<b>Working Meals Total</b>				<b>37.26</b>
<b>GRAND TOTAL</b>				<b>\$ 54.76</b>



**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> , <sup>1</sup>	)	
	)	(Jointly Administered)
Debtors.	)	

**CERTIFICATE OF SERVICE**

I, Colin R. Robinson, hereby certify that on the 5th day of November, 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 Fee Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from September 1, 2018 through September 30, 2018; Exhibits A-E.

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

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

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

**FIRST CLASS MAIL**

United States Trustee for the District of  
Delaware  
Jane M. Leamy, Esquire and Timothy J.  
Fox, Esquire  
J. Caleb Boggs Federal Building  
844 King Street, Suite 2207  
Lockbox 35  
Wilmington, DE 19801

**FIRST CLASS MAIL**

Woodbridge Group of Companies  
c/o Development Specialists, Inc.  
Bradley D. Sharp  
333 South Grand Avenue, Suite 4070  
Los Angeles, CA 90071

**FIRST CLASS MAIL**

(Debtors' Counsel)  
Klee, Tuchin, Bogdanoff & Stern LLP  
Michael L. Tuchin, Esquire and David A.  
Fidler, Esquire  
1999 Avenue of the Stars, 39<sup>th</sup> Floor  
Los Angeles, CA 90067

**FIRST CLASS MAIL**

(Debtors' Counsel)  
Young Conaway Stargatt & Taylor, LLP  
Sean M. Beach, Esquire  
Rodney Square, 1000 N. King Street  
Wilmington, DE 19801

**FIRST CLASS MAIL**

(Counsel for DIP Lender)  
Buchalter, A Professional Corporation  
William Brody, Esquire  
1000 Wilshire Boulevard, Suite 1500  
Los Angeles, CA 90017

**FIRST CLASS MAIL**

(Counsel for DIP Lender)  
Richards Layton & Finger PA  
John H. Knight, Esquire  
One Rodney Square  
920 North King Street  
Wilmington DE 19801

**FIRST CLASS MAIL**

(Counsel for SEC)  
U.S. Securities and Exchange Commission  
David Baddley, Esquire  
950 East Paces Ferry Road, N.E., Suite 900  
Atlanta, GA 30326

**FIRST CLASS MAIL**

(Counsel for the Unitholders Committee)  
Venable LLP  
Jeffrey S. Sabin, Esquire  
1270 Avenue of the Americas  
New York, NY 10020

**FIRST CLASS MAIL**

(Counsel for the Unitholders Committee)  
Venable LLP  
Jamie L. Edmonson, Esquire  
1201 N. Market Street, Suite 1400  
Wilmington, DE 19801

**FIRST CLASS MAIL**

(Counsel to Ad Hoc Noteholder Group)  
Drinker Biddle & Reath LLP  
Steven K. Kortanek, Esquire  
Patrick A. Jackson, Esquire  
222 Delaware Avenue, Suite 1410  
Wilmington DE 19801

**FIRST CLASS MAIL**

(Fee Examiner)  
Elise S. Frejka, Esquire  
Frejka PLLC  
420 Lexington Avenue, Suite 310  
New York, NY 10170