

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
WOODBRIDGE GROUP OF COMPANIES, LLC, )  
*et al.*,<sup>1</sup> ) Case No. 17-12560 (KJC)  
Debtors. ) (Jointly Administered)  
Objection Deadline: January 10, 2019 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**TWELFTH 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 NOVEMBER 1, 2018 THROUGH NOVEMBER 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:	November 1, 2018 – November 30, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$108,390.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$2,086.31

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 \$2,000.00.

<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).

**PRIOR MONTHLY APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
02/23/18	12/14/17 – 12/31/17	\$527,779.50	\$12,368.61	\$527,779.50	\$12,368.61
04/13/18	01/01/18 – 01/31/18	\$992,674.00	\$45,151.47	\$992,674.00	\$45,151.47
04/27/18	02/01/18 – 02/28/18	\$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
10/26/18	09/01/18 – 09/30/18	\$174,578.50	\$ 6,341.77	\$174,578.50	\$ 6,341.77
12/04/18	10/01/18 – 10/31/18	\$108,390.50	\$ 2,086.31	Pending	Pending

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	39.30	\$48,928.50
Dean A. Ziehl	Partner 1983; member CA Bar 1978; member DC Bar 2002; member NY Bar 2003	1095.00	0.70	\$766.50
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	14.00	\$13,650.00
Bradford J. Sandler	Partner 2010; Member PA & NJ Bars 1996; Member DE Bar 2001; Member NY Bar 2008	925.00	13.90	\$12,857.50
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	12.60	\$10,710.00
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	14.10	\$10,575.00
Elizabeth C. Thomas	Paralegal 2016	375.00	3.20	\$1,200.00
La Asia S. Canty	Paralegal 2017	375.00	2.60	\$975.00
Patricia J. Jeffries	Paralegal 1999	375.00	8.80	\$3,300.00

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Andrea R. Paul	Case Management Assistant	295.00	1.40	\$413.00
Beatrice M. Koveleski	Case Management Assistant	295.00	3.60	\$1,062.00
Karen S. Neil	Case Management Assistant	295.00	2.40	\$708.00
Sheryle L. Pitman	Case Management Assistant	295.00	11.00	\$3,245.00

**Grand Total: \$108,390.50**

**Total Hours: 127.60**

**Blended Rate: \$849.45**

**COMPENSATION BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Appeals	1.90	\$ 1,859.00
Asset Disposition	13.10	\$14,596.00
Bankruptcy Litigation	31.60	\$30,320.00
Case Administration	21.50	\$ 6,749.50
Claims Administration/ Objections	5.70	\$ 4,930.00
Compensation of Professionals	6.60	\$ 4,517.50
Compensation of Professionals/ Other	5.00	\$ 5,214.00
Employee Benefits/ Pension	0.40	\$ 320.00
Executory Contracts	0.30	\$ 255.00
Financing	2.80	\$ 3,486.00
General Creditors' Committee	17.20	\$14,334.00
Hearing	1.80	\$ 1,275.00
Plan & Disclosure Statement	10.20	\$10,163.00
Plan Implementation	9.30	\$10,204.00
Operations	0.20	\$ 167.50
<b>Grand Total</b>	<b>127.60</b>	<b>\$108,390.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>2</sup> (if applicable)</b>	<b>Total Expenses</b>
Conference Call		\$ 58.72
CourtLink – Online Research		\$ 2.83
Federal Express		\$ 22.31
Incoming Faxes		\$ 78.00
Lexis/Nexis – Online Research		\$ 6.80
Pacer – Court Research		\$1,195.20
Postage		\$ 81.40
Reproduction Expense		\$ 256.80
Reproduction/ Scan Copy		\$ 354.30
Research		\$ 29.95
<b>Total</b>		<b>\$2,086.31</b>

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

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)  
*et al.*,<sup>1</sup> )  
) (Jointly Administered)  
Debtors. )  
Objection Deadline: January 10, 2019 at 4:00 p.m.  
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**TWELFTH 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 NOVEMBER 1, 2018 THROUGH NOVEMBER 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 *Twelfth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from November 1, 2018 through November 30, 2018* (the “Application”).

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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).

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$108,390.50 and actual and necessary expenses in the amount of \$2,086.31 for a total allowance of \$110,476.81 and (ii), payment of \$86,712.40 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$2,086.31 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$88,798.71 for the period November 1, 2018 through November 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 multiple dispositions of the Debtors' real property assets. During the Interim Period, the Firm, among other things, reviewed various offer summaries for several 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: \$14,596.00

Hours: 13.10

**B. Appeals**

14. Time billed to this category relates primarily to the appeal of the confirmation order by Lise La Rochelle and other noteholders of the Woodbridge Group of Companies, LLC represented by The Sarachek Law Firm as well as the appeal of the order denying the Contrarian claim transfer motion.

Fees: \$1,859.00

Hours: 1.90

**C. Bankruptcy Litigation**

15. During the Interim Period, the Firm among other things: (i) conferred with counsel regarding case management issues; (ii) reviewed and prepared summaries and recommendations to various motions and other pleadings; (iii) reviewed various stipulations regarding consent orders; (iv) addressed issues and engaged in settlement communications concerning the motion to revoke the *pro hac vice* of Joseph Sarachek ("Sarachek") and analyzed issues raised in Sarachek's opposition thereto; and (v) reviewed various motions to settle pending litigation matters with former brokers.

Fees: \$30,320.00

Hours: 31.60

**D. Case Administration**

16. This category relates to work regarding administration of these cases. During the Interim Period, the Firm, among other things: (i) participated on numerous calls made by various creditors, noteholders and other parties in interest regarding litigation and case administration issues; (ii) reviewed correspondence and pleadings and forwarded them to

appropriate parties; (iii) maintained a memorandum of critical dates; (iv) maintained service lists; and (v) conferred and corresponded to parties in interest regarding case administration issues.

Fees: \$6,749.50

Hours: 21.50

**E. Claims Administration/ Objections**

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

Fees: \$4,930.00

Hours: 5.70

**F. Compensation of Professionals**

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

Fees: \$4,517.50

Hours: 6.60

**G. Compensation of Professionals/ Other**

19. Time billed to this category relates to compensation of estate professionals other than the Firm. During the Interim Period, the Firm, among other things: (i) reviewed and analyzed monthly fee statements of the estates' professionals; and (ii) reviewed and analyzed issues regarding SierraConstellation Partners' fee application.

Fees: \$5,214.00

Hours: 5.00

**H. Employee Benefits/ Pension**

20. During the Interim Period, the Firm, among other things, addressed post confirmation compensation issues and agreements.

Fees: \$320.00

Hours: .40

**I. Executory Contracts**

21. The firm billed minimal time to this category reviewing a motion to reject the Brynderwen lease.

Fees: \$255.00

Hours: .30

**J. Financing**

22. Time billed to this category relates to debtor in possession financing. During the Interim Period, the Firm, among other things, addressed post-effective date financing issues.

Fees: \$3,486.00

Hours: 2.80

**K. General Creditors' Committee**

23. 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: \$14,334.00

Hours: 17.20

**L. Hearing**

24. 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) prepared for and appeared at hearings both telephonically and in person.

Fees: \$1,275.00                      Hours: 1.80

**M. Operations**

25. Time billed to this category is minimal and relates the review of the Debtors' monthly staffing reports.

Fees: \$167.50                      Hours: .20

**N. Plan and Disclosure Statement**

26. Time billed to this category relates to the confirmation of the Debtors' plan (the "Plan"), 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 addressed issues concerning the effectiveness of the Plan; (ii) reviewed and analyzed issues regarding post confirmation ; (iii) reviewed various stipulations regarding creditor claims on Plan distribution inquiries; and (iv) reviewed issues raised by Sarachek's motion to stay the effectiveness of the Plan.

Fees: \$10,163.00                      Hours: 10.20

**O. Plan Implementation**

27. Time billed to this category relates to addressing and analyzing issues and documents to implement the effectiveness of the Plan, including postconfirmation funding. The Firm also prepared a list of post confirmation tasks, issues and deadlines.

Fees: \$10,204.00

Hours: 9.30

**Valuation of Services**

28. Attorneys and paraprofessionals of PSZ&J expended a total 127.60 hours in connection with their representation of the Committee during the Interim Period, as follows:

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	39.30	\$48,928.50
Dean A. Ziehl	Partner 1983; member CA Bar 1978; member DC Bar 2002; member NY Bar 2003	1095.00	0.70	\$766.50
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<b>Grand Total:</b>	<b>\$108,390.50</b>
<b>Total Hours:</b>	<b>127.60</b>
<b>Blended Rate:</b>	<b>\$849.45</b>

29. 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 \$108,390.50.

30. 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 November 1, 2018 through November 30, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$108,390.50 and actual and necessary expenses in the amount of \$2,086.31 for a total allowance of \$110,476.81 and (ii), payment of \$86,712.40 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$2,086.31 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$88,798.71, and for such other and further relief as this Court may deem just and proper.



Dated: December 21, 2018

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Bradford J. Sandler*

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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)

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*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 *Twelfth 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 November 1, 2018 through November 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

**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.	)	

**Objection Deadline: January 10, 2019 at 4:00 p.m.**  
**Hearing Date: Scheduled only if Necessary**

**NOTICE OF FILING OF FEE APPLICATION**

**PLEASE TAKE NOTICE** that on December 21, 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 *Twelfth 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 November 1, 2018 through November 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 \$108,390.50, and reimbursement for actual and necessary expenses in the amount of \$2,086.31. 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 **January 10, 2019, at 4:00 p.m. (prevailing 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,

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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).

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: December 21, 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)  
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*

**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 21<sup>st</sup> day of December, 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
- Twelfth 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 November 1, 2018 through November 30, 2018; Exhibit A.

/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

## **Exhibit A**



**Pachulski Stang Ziehl & Jones LLP**

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

November 30, 2018

Invoice 120877

Client 94811

Matter 00002

**JNP**

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

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2018**

FEES	\$108,390.50
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EXPENSES	\$2,086.31
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<b>TOTAL CURRENT CHARGES</b>	<b>\$110,476.81</b>
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:	:
:	:
:	:
:	:

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

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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]	13.10	\$14,596.00
AP	Appeals [B430]	1.90	\$1,859.00
BL	Bankruptcy Litigation [L430]	31.60	\$30,320.00
CA	Case Administration [B110]	21.50	\$6,749.50
CO	Claims Admin/Objections[B310]	5.70	\$4,930.00
CP	Compensation Prof. [B160]	6.60	\$4,517.50
CPO	Comp. of Prof./Others	5.00	\$5,214.00
EB	Employee Benefit/Pension-B220	0.40	\$320.00
EC	Executory Contracts [B185]	0.30	\$255.00
FN	Financing [B230]	2.80	\$3,486.00
GC	General Creditors Comm. [B150]	17.20	\$14,334.00
HE	Hearing	1.80	\$1,275.00
OP	Operations [B210]	0.20	\$167.50
PD	Plan & Disclosure Stmt. [B320]	10.20	\$10,163.00
PI	Plan Implementation [B320]	9.30	\$10,204.00
		<u>127.60</u>	<u>\$108,390.50</u>

### **Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	295.00	1.40	\$413.00
BJS	Sandler, Bradford J.	Partner	925.00	13.90	\$12,857.50
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	3.60	\$1,062.00
CRR	Robinson, Colin R.	Counsel	750.00	14.10	\$10,575.00
DAZ	Ziehl, Dean A.	Partner	1095.00	0.70	\$766.50
JAM	Morris, John A.	Partner	975.00	14.00	\$13,650.00
JMF	Fried, Joshua M.	Partner	850.00	12.60	\$10,710.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	2.40	\$708.00
LCT	Thomas, Elizabeth C.	Paralegal	375.00	3.20	\$1,200.00
LSC	Canty, La Asia S.	Paralegal	375.00	2.60	\$975.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	8.80	\$3,300.00
RMP	Pachulski, Richard M.	Partner	1245.00	39.30	\$48,928.50

Pachulski Stang Ziehl & Jones LLP  
 Woodbridge Companies O.C.C.  
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SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	11.00	\$3,245.00
				<u>127.60</u>	<u>\$108,390.50</u>

### **Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$58.72
CourtLink	\$2.83
Federal Express [E108]	\$22.31
Incoming Faxes [E104]	\$78.00
Lexis/Nexis- Legal Research [E	\$6.80
Pacer - Court Research	\$1,195.20
Postage [E108]	\$81.40
Reproduction Expense [E101]	\$256.80
Reproduction/ Scan Copy	\$354.30
Research [E106]	\$29.95

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94811 00002

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\$2,086.31

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition [B130]</b>						
08/02/2018	BJS	AD	Review certification of counsel regarding sale/350 Market Street	0.20	925.00	\$185.00
08/08/2018	BJS	AD	Review Real Estate report	0.10	925.00	\$92.50
10/30/2018	RMP	AD	Analyze distributions and timing issues.	0.60	1245.00	\$747.00
10/30/2018	RMP	AD	Review and analyze sale tracker and asset analysis.	0.90	1245.00	\$1,120.50
10/31/2018	RMP	AD	Review sale and financing options.	0.90	1245.00	\$1,120.50
11/01/2018	RMP	AD	Review sales tracker and effective date issues.	0.60	1245.00	\$747.00
11/01/2018	CRR	AD	Review offer summary report	0.20	750.00	\$150.00
11/02/2018	RMP	AD	Conference with M. Tuchin re Niems/Nightengale issues.	0.40	1245.00	\$498.00
11/02/2018	JMF	AD	Review updated offer summary.	0.30	850.00	\$255.00
11/07/2018	BJS	AD	Review Silva settlement	0.30	925.00	\$277.50
11/13/2018	CRR	AD	Communications regarding status of various properties affected by CA wildfires	0.30	750.00	\$225.00
11/13/2018	CRR	AD	Review offer summary	0.20	750.00	\$150.00
11/19/2018	CRR	AD	Prepare joinder, response to Debtors' opposition to motion for stay pending appeal	0.70	750.00	\$525.00
11/20/2018	RMP	AD	Telephone conferences with Icklan re title issues.	0.60	1245.00	\$747.00
11/21/2018	RMP	AD	Review documents for Icklan and Old Republic and telephone conferences with Icklan re same.	2.30	1245.00	\$2,863.50
11/23/2018	RMP	AD	Various telephone conferences with A. Rubin and N. Rubin re Walden and follow-up calls with D. Fidler and Chin re same.	1.70	1245.00	\$2,116.50
11/26/2018	RMP	AD	Telephone conferences with Icklan and review cases re title insurance issues.	0.80	1245.00	\$996.00
11/27/2018	BJS	AD	Review Canyon Drive sale motion	0.30	925.00	\$277.50
11/27/2018	BJS	AD	Review Madelia Sale motion	0.20	925.00	\$185.00
11/27/2018	CRR	AD	Review sale motion re 376 Crystal Canyon	0.20	750.00	\$150.00
11/27/2018	BJS	AD	Review Beverly Grove sale motion	0.30	925.00	\$277.50
11/28/2018	BJS	AD	Review 218 Crystal Sale	0.30	925.00	\$277.50
11/28/2018	BJS	AD	Review Golden Bear motion	0.30	925.00	\$277.50
11/29/2018	CRR	AD	Review offer summary and email with GGotthardt re same	0.20	750.00	\$150.00
11/29/2018	BJS	AD	Telephone conference with Jane (creditor) regarding asset sales	0.20	925.00	\$185.00
				<b>13.10</b>		<b>\$14,596.00</b>

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 Woodbridge Companies O.C.C.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
10/25/2018	RMP	AP	Review draft appellate brief re Contrarian and telephone conference with J. Morris re same.	0.70	1245.00	\$871.50
11/09/2018	CRR	AP	Review Sarachek appeal, motion for stay pending appeal	0.50	750.00	\$375.00
11/09/2018	BJS	AP	Review notice of Appeal	0.10	925.00	\$92.50
11/14/2018	CRR	AP	Review notice of hearing regarding request for stay pending appeal and email correspondence to Rich Pachulski, John Morris regarding same	0.20	750.00	\$150.00
11/19/2018	BJS	AP	Review joinder regarding appeal	0.10	925.00	\$92.50
11/19/2018	BJS	AP	Review ad hoc Unitholder committee joinder regarding appeal	0.10	925.00	\$92.50
11/19/2018	BJS	AP	Review ad hoc Noteholder committee objection regarding appeal	0.20	925.00	\$185.00
				<b>1.90</b>		<b>\$1,859.00</b>
<b>Bankruptcy Litigation [L430]</b>						
10/26/2018	RMP	BL	Conference with M. Tuchin and D. Fidler re Sarachek issues and potential settlement terms.	0.40	1245.00	\$498.00
10/29/2018	RMP	BL	Review Sarachek issues and telephone conferences with J. Morris re same.	0.60	1245.00	\$747.00
10/30/2018	RMP	BL	Analyze Sarachek issues and conferences with J. Morris re same.	0.70	1245.00	\$871.50
11/01/2018	RMP	BL	Review Sarachek issues and telephone conference with Miami counsel re same.	0.70	1245.00	\$871.50
11/02/2018	RMP	BL	Conference with M. Tuchin re SEC/Shapiro.	0.30	1245.00	\$373.50
11/05/2018	JMF	BL	Review memorandum of pending case task and issues.	0.30	850.00	\$255.00
11/05/2018	JMF	BL	Review Starlight 9019 re commission claim.	0.30	850.00	\$255.00
11/06/2018	BJS	BL	Review Sarachek updated 2019 statement	0.10	925.00	\$92.50
11/06/2018	BJS	BL	Various emails with Colin R. Robinson regarding work in progress	0.10	925.00	\$92.50
11/12/2018	JMF	BL	Review Silva 9019 pleadings re Broker settlement.	0.30	850.00	\$255.00
11/12/2018	JAM	BL	Communications with C. Steege, R. Levin re Motion to Revoke pro hac vice admission of J. Sarachek (.3); telephone conference with R. Pachulski re J. Sarachek (.2); communications with M. Tuchin, R. Pachulski re Sarachek (.2); review docket re Sarachek (.3).	1.00	975.00	\$975.00
11/13/2018	JAM	BL	Communications with D. Stern re Sarachek (.2); telephone conference with R. Pachulski re Sarachek	0.30	975.00	\$292.50

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 Woodbridge Companies O.C.C.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(.1).			
11/14/2018	JAM	BL	Review Sarachek Revocation motion and related documents (.5); telephone conference with D. Stern, R. Pfister re Sarachek (.4); communications with M. Tuchin, R. Pachulski re settlement with J. Sarachek (.2); communications with C. Steege, R. Levin re settlement with J. Sarachek (.2).	1.30	975.00	\$1,267.50
11/14/2018	BJS	BL	Review various deposition notices regarding Sarachek	0.40	925.00	\$370.00
11/14/2018	LSC	BL	Preparation of materials for hearing and the request of J. Morris and legal research in connection with the same.	2.60	375.00	\$975.00
11/14/2018	BJS	BL	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
11/15/2018	CRR	BL	Email correspondence with Debtors' counsel regarding hearing and fee examiner scheduling	0.20	750.00	\$150.00
11/16/2018	RMP	BL	Review and respond to e-mails re Sarachek.	0.80	1245.00	\$996.00
11/16/2018	RMP	BL	Conference with D. Fidler re Sarachek motion.	0.50	1245.00	\$622.50
11/16/2018	ARP	BL	Prepare hearing notebook for hearing on 11/20/2018.	1.20	295.00	\$354.00
11/16/2018	JAM	BL	E-mail to R. Pfister re Comerica (.1); communications with R. Pachulski re Comerica (.1); communications with R. Levin re Sarachek (.2); communications with R. Pachulski, M. Tuchin re Sarachek (.6); review Sarachek stipulations (.5).	1.50	975.00	\$1,462.50
11/16/2018	BJS	BL	Review Ash Complaint/Woodbridge	0.30	925.00	\$277.50
11/16/2018	BJS	BL	Review agenda and discuss with Liz Thomas	0.10	925.00	\$92.50
11/16/2018	CRR	BL	Review agenda	0.20	750.00	\$150.00
11/17/2018	RMP	BL	Review and respond to e-mails re Sarachek and telephone conference with J. Morris re same.	0.60	1245.00	\$747.00
11/17/2018	JAM	BL	Review/analyze Sarachek settlement proposals and related issues (1.5); telephone conference with R. Levin re Sarachek settlement (.4); e-mails with R. Pachulski, M. Tuchin, D. Stern re sarachek settlement (.1); telephone conference with R. Pachulski re Sarachek settlement issues (.8).	2.80	975.00	\$2,730.00
11/18/2018	JMF	BL	Review memorandum of pending case issues.	0.30	850.00	\$255.00
11/18/2018	JAM	BL	Review Debtors' draft opposition to stay (1.1); e-mails with W. Holt re opposition to motion for stay (.2); review/analyze Sarachek settlement proposals (.5); telephone conference with R. Levin re settlement (.1); telephone conference with R. Pachulski re Sarachek settlement (.1); e-mails with R. Pachulski, M. Tuchin, D. Stern re settlement (.8); e-mails to R. Levin re settlement (.8).	3.60	975.00	\$3,510.00

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

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2018	RMP	BL	Prepare for and respond to e-mails re Sarachek issues.	0.70	1245.00	\$871.50
11/19/2018	RMP	BL	Various telephone conferences re Sarachek issues.	0.60	1245.00	\$747.00
11/19/2018	JMF	BL	Review Burke 9019 motion.	0.30	850.00	\$255.00
11/19/2018	JMF	BL	Review opt-out adversary complaints re Tourney and Teller.	0.40	850.00	\$340.00
11/19/2018	JAM	BL	E-mails with R. Pachulski, M. Tuchin, D. Stern re settlement (.3); telephone conference with M. Tuchin re settlement (.1); telephone conference with M. Tuchin, R. Levin re settlement (.2); telephone conference with R. Pfister re Comerica status (.5); telephone conference with R. Levin re settlement (.2).	1.30	975.00	\$1,267.50
11/19/2018	BJS	BL	Teleconference with Colin R. Robinson regarding Sarachek settlement	0.30	925.00	\$277.50
11/19/2018	CRR	BL	Email correspondence with John Morris, chambers regarding adjournment of Sarachek motion to revoke	0.40	750.00	\$300.00
11/20/2018	RMP	BL	Prepare for and listen in on Stay hearing.	1.30	1245.00	\$1,618.50
11/20/2018	RMP	BL	Conference with M. Tuchin and D. Fidler re results of stay hearing.	0.30	1245.00	\$373.50
11/20/2018	RMP	BL	Conference with M. Tuchin and D. Fidler re Sarachek litigation.	0.40	1245.00	\$498.00
11/20/2018	ARP	BL	Prepare hearing notebook for hearing on 11/20/2018.	0.10	295.00	\$29.50
11/20/2018	JAM	BL	E-mails with R. Pachulski, M. Tuchin, D. Stern re Sarachek and hearing (.7); telephone conference with C. Robinson re Sarachek hearing (.1); e-mails with R. Levin re Sarachek (.1); court conference re stay of confirmation order (telephonic) (.6).	1.50	975.00	\$1,462.50
11/20/2018	BJS	BL	Review agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
11/26/2018	RMP	BL	Telephone conferences with J. Morris and conference with M. Tuchin re Sarachek issues.	0.60	1245.00	\$747.00
11/26/2018	JMF	BL	Review Harrison 9019 motion re commission settlement.	0.30	850.00	\$255.00
11/27/2018	JAM	BL	Telephone conference with R. Pachulski re status of Sarachek dispute (.1); e-mail to R. Levin re Sarachek (.1).	0.20	975.00	\$195.00
11/28/2018	RMP	BL	Conferences with J. Morris and telephone conference with M. Tuchin re Sarachek issues.	0.70	1245.00	\$871.50
11/28/2018	JAM	BL	Communications with R. Levin re Sarachek.	0.20	975.00	\$195.00
11/30/2018	JAM	BL	Telephone conference with R. Pachulski, C. Robinson, Committee re status, Sarachek, sales.	0.30	975.00	\$292.50
				<b>31.60</b>		<b>\$30,320.00</b>



Pachulski Stang Ziehl & Jones LLP  
 Woodbridge Companies O.C.C.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration [B110]</b>						
08/06/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
11/01/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/01/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/01/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/01/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/02/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.40	375.00	\$150.00
11/02/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/02/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (3.0) enter documents into legal key ( .4)	3.60	295.00	\$1,062.00
11/02/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/02/2018	LCT	CA	Draft post-confirmation checklist.	0.30	375.00	\$112.50
11/02/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/05/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/05/2018	SLP	CA	Maintain document control.	0.80	295.00	\$236.00
11/05/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/05/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/06/2018	SLP	CA	Maintain document control.	0.30	295.00	\$88.50
11/07/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/07/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
11/07/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/08/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.40	375.00	\$150.00
11/08/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/08/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/08/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/09/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (.6) enter documents into legal key ( .3)	1.10	295.00	\$324.50
11/09/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/09/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/12/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.60	375.00	\$225.00
11/12/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/12/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/12/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
11/13/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/13/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/14/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/14/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.50	295.00	\$147.50
11/14/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/15/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
11/15/2018	SLP	CA	Maintain document control.	0.90	295.00	\$265.50
11/15/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/15/2018	SLP	CA	Maintain document control.	0.30	295.00	\$88.50
11/15/2018	ARP	CA	Maintain document control.	0.10	295.00	\$29.50
11/15/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
11/15/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/15/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/16/2018	KSN	CA	Maintain document control.	0.30	295.00	\$88.50
11/16/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/16/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/19/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/19/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.80	295.00	\$236.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/20/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/20/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/20/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/21/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/26/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/26/2018	SLP	CA	Maintain document control.	0.70	295.00	\$206.50
11/26/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.50	295.00	\$147.50
11/26/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/27/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/27/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/27/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
11/27/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/28/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders.	0.80	375.00	\$300.00
11/28/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/28/2018	SLP	CA	Maintain document control (2) receive multiple documents to organize (1.3) enter documents into legal key ( .3)	1.80	295.00	\$531.00
11/28/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
11/28/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/28/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/29/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
11/29/2018	KSN	CA	Maintain document control.	0.40	295.00	\$118.00
11/29/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/29/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
11/30/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
11/30/2018	LCT	CA	Review daily correspondence and pleadings and	0.10	375.00	\$37.50

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forward to the appropriate parties.				<u>21.50</u>		<u>\$6,749.50</u>
<b>Claims Admin/Objections[B310]</b>						
08/02/2018	BJS	CO	Telephone conference with S LeBrun regarding claim	0.50	925.00	\$462.50
08/08/2018	BJS	CO	Telephone conference with S Renninger regarding claim	0.40	925.00	\$370.00
11/01/2018	CRR	CO	Review 9019 motion regarding Starlight Starbright	0.20	750.00	\$150.00
11/05/2018	CRR	CO	Telephone call with creditor regarding IRA assignment	0.40	750.00	\$300.00
11/06/2018	BJS	CO	Review Fletcher motion to file late filed claims	0.20	925.00	\$185.00
11/06/2018	BJS	CO	Review Walker Motion	0.10	925.00	\$92.50
11/08/2018	CRR	CO	Review 9019 regarding Roberts	0.20	750.00	\$150.00
11/09/2018	CRR	CO	Review 9019 regarding Brook Church-Koegel	0.20	750.00	\$150.00
11/12/2018	JMF	CO	Review Berber 9019 re commission settlement.	0.30	850.00	\$255.00
11/12/2018	JMF	CO	Review Church Kogel settlement agreement & motion.	0.30	850.00	\$255.00
11/12/2018	JMF	CO	Review Roberts agreement re settlement payment to Debtors and compromise of controversy.	0.30	850.00	\$255.00
11/12/2018	JMF	CO	Review motion to file late claims re Sarachek.	0.30	850.00	\$255.00
11/12/2018	JMF	CO	Review Fletcher motion to file late proof of claims.	0.10	850.00	\$85.00
11/12/2018	BJS	CO	Teleconference with R Fagan regarding claims	0.30	925.00	\$277.50
11/12/2018	BJS	CO	Review reply Brief regarding Contrarian	0.50	925.00	\$462.50
11/13/2018	CRR	CO	Review critical vendor report and email correspondence to M Kaptain regarding same	0.20	750.00	\$150.00
11/14/2018	BJS	CO	Review Burke settlement	0.20	925.00	\$185.00
11/20/2018	BJS	CO	Review Harrison settlement motion	0.20	925.00	\$185.00
11/20/2018	CRR	CO	Review 9019 motion regarding Harrison, Harrison Living Trust	0.20	750.00	\$150.00
11/26/2018	BJS	CO	Attention to claims	0.30	925.00	\$277.50
11/26/2018	BJS	CO	Various emails with J Bodnar regarding Sarachek	0.20	925.00	\$185.00
11/27/2018	BJS	CO	Review Lasher stipulation	0.10	925.00	\$92.50
				<u>5.70</u>		<u>\$4,930.00</u>

**Compensation Prof. [B160]**

11/08/2018	PJJ	CP	Update fee analysis.	0.10	375.00	\$37.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2018	JMF	CP	Review & edit October PSZJ Statement.	0.80	850.00	\$680.00
11/18/2018	JMF	CP	Draft October PSZJ fee application.	1.90	850.00	\$1,615.00
11/19/2018	PJJ	CP	Review and revise October invoice in preparation of monthly fee statement.	0.30	375.00	\$112.50
11/20/2018	PJJ	CP	Draft October fee statement.	0.80	375.00	\$300.00
11/20/2018	LCT	CP	Prepare Cert of No Obj. re PSZ&J 10th fee application.	0.10	375.00	\$37.50
11/27/2018	LCT	CP	Coordinate filing of Cert of No Obj. re PSZ&J 10th fee application.	0.10	375.00	\$37.50
11/29/2018	PJJ	CP	Revise October fee statement.	0.70	375.00	\$262.50
11/29/2018	JMF	CP	Edit October PSZJ statement.	0.80	850.00	\$680.00
11/30/2018	PJJ	CP	Revise October fee statement.	0.20	375.00	\$75.00
11/30/2018	JMF	CP	Draft PSZJ October fee statement.	0.80	850.00	\$680.00
				<b>6.60</b>		<b>\$4,517.50</b>

#### Comp. of Prof./Others

08/02/2018	BJS	CPO	Review BS fee application	0.10	925.00	\$92.50
11/05/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
11/05/2018	LCT	CPO	Prepare service and notice to FTI 10th fee application and coordinate filing and service of application.	0.20	375.00	\$75.00
11/05/2018	CRR	CPO	Review Drinker Biddle fee application	0.20	750.00	\$150.00
11/05/2018	CRR	CPO	Review FTI monthly fee application	0.20	750.00	\$150.00
11/15/2018	LCT	CPO	Prepare Cert of No Obj. re Berger 9th fee application.	0.10	375.00	\$37.50
11/16/2018	CRR	CPO	Review, confer regarding filing of Berger Singerman fee application	0.20	750.00	\$150.00
11/16/2018	LCT	CPO	Prepare service and notice to Berger 10th fee application and coordinate filing and service of application.	0.20	375.00	\$75.00
11/17/2018	RMP	CPO	Correspond with H. Rafatjoo re Sierra fees.	0.40	1245.00	\$498.00
11/26/2018	RMP	CPO	Telephone conferences with H. Rafatjoo re Sierra issues and follow-up with M. Tuchin re same.	0.60	1245.00	\$747.00
11/27/2018	RMP	CPO	Review Sierra bills and phone records.	1.90	1245.00	\$2,365.50
11/27/2018	RMP	CPO	Conference with D. Fidler re Sierra Constellation.	0.10	1245.00	\$124.50
11/27/2018	RMP	CPO	Conference with D. Fidler re Committee fee budgets.	0.20	1245.00	\$249.00
11/27/2018	BJS	CPO	Review ad hoc committee expense reimbursements	0.10	925.00	\$92.50
11/27/2018	LCT	CPO	Prepare Cert of No Obj. re FTI 10th fee application	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and coordinate filing of same.			
11/28/2018	BJS	CPO	Review certification of counsel regarding Ad Hoc Noteholders fee application	0.10	925.00	\$92.50
11/28/2018	BJS	CPO	Review Garden City's fee application	0.10	925.00	\$92.50
11/30/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50
				<b>5.00</b>		<b>\$5,214.00</b>

### Employee Benefit/Pension-B220

11/09/2018	CRR	EB	Review Debtors' email correspondence regarding termination of employees	0.20	750.00	\$150.00
11/12/2018	JMF	EB	Review proposed severance payments and email re same.	0.20	850.00	\$170.00
				<b>0.40</b>		<b>\$320.00</b>

### Executory Contracts [B185]

11/05/2018	JMF	EC	Review rejection motion Brynderwen lease.	0.30	850.00	\$255.00
				<b>0.30</b>		<b>\$255.00</b>

### Financing [B230]

10/26/2018	RMP	FN	Prepare for and participate on Axar related call.	0.70	1245.00	\$871.50
10/29/2018	RMP	FN	Review and respond to e-mails re Axar issues.	0.40	1245.00	\$498.00
10/31/2018	RMP	FN	Review e-mails and telephone conference with Nelson re Axar issues.	0.40	1245.00	\$498.00
11/16/2018	RMP	FN	Conference with D. Fidler re post-petition financing.	0.70	1245.00	\$871.50
11/20/2018	RMP	FN	Conference with M. Tuchin and D. Fidler re post-effective date financing.	0.60	1245.00	\$747.00
				<b>2.80</b>		<b>\$3,486.00</b>

### General Creditors Comm. [B150]

08/01/2018	BJS	GC	Official Creditors Committee Call	0.50	925.00	\$462.50
10/26/2018	RMP	GC	Prepare for and participate on Woodbridge related team call.	0.40	1245.00	\$498.00
10/26/2018	RMP	GC	Prepare for and participate on Committee call.	0.80	1245.00	\$996.00
11/01/2018	RMP	GC	Telephone conferences with Committee members re sale and litigation issues.	0.70	1245.00	\$871.50
11/02/2018	BJS	GC	Official Creditors Committee Call (partial)	0.70	925.00	\$647.50
11/02/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
11/02/2018	RMP	GC	Prepare for and participate on FTI pre-call and then	1.70	1245.00	\$2,116.50

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			Committee call and follow up with Committee member re status.			
11/02/2018	CRR	GC	WIP call w/ Committee professionals	0.50	750.00	\$375.00
11/05/2018	JMF	GC	Review memorandum of recent pleadings summary.	0.30	850.00	\$255.00
11/06/2018	CRR	GC	Review WIP, weekly summary memo and e/c to Committee professionals re same	0.30	750.00	\$225.00
11/08/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
11/12/2018	PJJ	GC	Update weekly Committee summary memo.	0.70	375.00	\$262.50
11/14/2018	CRR	GC	Telephone call with Debtors' professionals, ad hoc committee professionals	0.50	750.00	\$375.00
11/15/2018	CRR	GC	Email correspondence regarding rescheduled work-in-progress and Committee calls	0.20	750.00	\$150.00
11/16/2018	RMP	GC	Prepare for and participate on FTI call and then Committee call.	1.40	1245.00	\$1,743.00
11/16/2018	CRR	GC	Email correspondence to Committee regarding call	0.20	750.00	\$150.00
11/16/2018	CRR	GC	Telephone call with Committee, Committee professionals	1.80	750.00	\$1,350.00
11/18/2018	JMF	GC	Review Committee memorandum.	0.30	850.00	\$255.00
11/26/2018	DAZ	GC	Review correspondence re E&O insurance coverage and pricing and correspond with Tuchin re same.	0.40	1095.00	\$438.00
11/26/2018	DAZ	GC	Participate on call with Chin, Tuchin and Fidler re E&O status.	0.30	1095.00	\$328.50
11/26/2018	JMF	GC	Review memorandum to Committee re weekly summary of pleadings.	0.30	850.00	\$255.00
11/27/2018	CRR	GC	Respond to R.Pachulski re expense reimbursement application	0.20	750.00	\$150.00
11/27/2018	PJJ	GC	Update weekly Committee summary memo.	1.30	375.00	\$487.50
11/28/2018	PJJ	GC	Continue to update weekly Committee summary memo.	0.80	375.00	\$300.00
11/30/2018	JMF	GC	Committee call with R. Pachulski, J. O'Neil, M. Kaptain, C. Nelson, C. Robinson.	0.30	850.00	\$255.00
11/30/2018	CRR	GC	Email communication to Committee re agenda for weekly Committee call	0.20	750.00	\$150.00
11/30/2018	CRR	GC	Attend weekly Committee call	0.90	750.00	\$675.00
				<b>17.20</b>		<b>\$14,334.00</b>
<b>Hearing</b>						
11/16/2018	LCT	HE	Review and distribute 11/20 hearing agenda and coordinate binder prep.	0.10	375.00	\$37.50
11/19/2018	LCT	HE	Review hearing binder.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/20/2018	CRR	HE	Prepare for, attend hearing	1.40	750.00	\$1,050.00
11/20/2018	CRR	HE	Pre-hearing communications with John Morris	0.20	750.00	\$150.00
				<b>1.80</b>		<b>\$1,275.00</b>

### Operations [B210]

11/15/2018	BJS	OP	Review Staffing report	0.10	925.00	\$92.50
11/30/2018	CRR	OP	Review ECF re DSI monthly staffing report	0.10	750.00	\$75.00
				<b>0.20</b>		<b>\$167.50</b>

### Plan & Disclosure Stmt. [B320]

08/01/2018	BJS	PD	Attention to solicitation/liquidity facility	0.50	925.00	\$462.50
08/02/2018	BJS	PD	Various emails with PSZJ regarding liquidity facility/reply brief	0.40	925.00	\$370.00
08/03/2018	BJS	PD	Various emails with counsel regarding plan/disclosure statement	0.40	925.00	\$370.00
10/26/2018	RMP	PD	Review confirmation opinion and conference with M. Tuchin re same.	0.70	1245.00	\$871.50
10/26/2018	RMP	PD	Conference with M. Tuchin and D. Fidler re conditions to plan effective date.	0.80	1245.00	\$996.00
10/29/2018	RMP	PD	Telephone conference with Committee members re effective date issues.	0.80	1245.00	\$996.00
10/31/2018	RMP	PD	Prepare for and participate on debtor update call.	1.10	1245.00	\$1,369.50
11/01/2018	BJS	PD	Various emails with C Giamo regarding plan	0.20	925.00	\$185.00
11/02/2018	BJS	PD	Various emails with C Giamo regarding plan	0.30	925.00	\$277.50
11/08/2018	BJS	PD	Teleconference with M Graham regarding plan timeline	0.40	925.00	\$370.00
11/12/2018	JMF	PD	Review La Rochelle motion to shorten re status of order.	0.20	850.00	\$170.00
11/12/2018	BJS	PD	Teleconference with A Harper regarding confirmation, status	0.40	925.00	\$370.00
11/15/2018	BJS	PD	Review Stipulation regarding Claims Election	0.10	925.00	\$92.50
11/16/2018	CRR	PD	Review post-confirmation status, Effective Date	0.60	750.00	\$450.00
11/19/2018	BJS	PD	Teleconference with Edna Pellzman regarding claim/plan	0.30	925.00	\$277.50
11/19/2018	LCT	PD	Prepare cert of service re joinder to Debtors' opposition to noteholders' motion for stay pending appeal of confirmation order (.1); efile and serve joinder (.2).	0.30	375.00	\$112.50
11/20/2018	BJS	PD	Teleconference with E DaSilva regarding plan	0.30	925.00	\$277.50



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11/20/2018	BJS	PD	Teleconference with Mr. Hermitte regarding plan/status	0.40	925.00	\$370.00
11/26/2018	JMF	PD	Listen to hearing re stay pending appeal (partial).	0.40	850.00	\$340.00
11/26/2018	JMF	PD	Review confirmation order (.3) and stay pending appeal reply (.3).	0.60	850.00	\$510.00
11/26/2018	BJS	PD	Review Noteholder's designation of record	0.10	925.00	\$92.50
11/27/2018	BJS	PD	Review certification of counsel regarding La Rochelle	0.10	925.00	\$92.50
11/29/2018	BJS	PD	Telephone conference with William Elly (creditor) regarding distributions/case status	0.30	925.00	\$277.50
11/30/2018	BJS	PD	Telephone conference with Rosmary Catabello (sp?) (Creditor) regarding distribution	0.20	925.00	\$185.00
11/30/2018	BJS	PD	Telephone conference with Richard Houchin (investor) regarding status	0.30	925.00	\$277.50
				<b>10.20</b>		<b>\$10,163.00</b>

#### **Plan Implementation [B320]**

10/25/2018	RMP	PI	Telephone conferences with D. Fidler and M. Tuchin re confirmation implementation issues.	0.70	1245.00	\$871.50
10/29/2018	RMP	PI	Review and analyze necessary steps to get to effective date funding.	0.80	1245.00	\$996.00
11/01/2018	RMP	PI	Review effective date issues and documents re same.	0.90	1245.00	\$1,120.50
11/02/2018	RMP	PI	Conference with M. Tuchin re projections.	0.40	1245.00	\$498.00
11/02/2018	JMF	PI	Review confirmation order and tasks re post-effective date issues.	0.50	850.00	\$425.00
11/02/2018	CRR	PI	Confer w/ LThomas, review and revise post-confirmation WIP	1.50	750.00	\$1,125.00
11/12/2018	JMF	PI	Review post confirmation issues re liquidation trust & members.	0.40	850.00	\$340.00
11/17/2018	RMP	PI	Draft correspondence and respond to same re Committee positions.	0.70	1245.00	\$871.50
11/19/2018	JMF	PI	Review objection, declaration & joinder to opposition to stay pending appeal.	0.70	850.00	\$595.00
11/20/2018	RMP	PI	Review contributed claim issue.	0.20	1245.00	\$249.00
11/26/2018	RMP	PI	Conference with D. Ziehl re D&O.	0.20	1245.00	\$249.00
11/26/2018	RMP	PI	Review status of sales, refinancing and effective date.	0.90	1245.00	\$1,120.50
11/27/2018	RMP	PI	Conference with D. Fidler re effective date issues.	0.20	1245.00	\$249.00
11/28/2018	RMP	PI	Participate on Debtor call and follow-up with M. Tuchin re same.	1.20	1245.00	\$1,494.00

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	<b>9.30</b>	<b>\$10,204.00</b>
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<b>TOTAL SERVICES FOR THIS MATTER:</b>		<b>\$108,390.50</b>
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**Expenses**

08/06/2018	IF	Incoming Faxes [E104]	1.80
08/17/2018	IF	Incoming Faxes [E104]	9.00
08/20/2018	IF	Incoming Faxes [E104]	9.00
09/21/2018	IF	Incoming Faxes [E104]	6.60
10/02/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	2.14
10/05/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.83
10/05/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.50
10/12/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	10.81
10/18/2018	CC	Conference Call [E105] AT&T Conference Call, BJS	2.23
10/18/2018	CC	Conference Call [E105] AT&T Conference Call, RMP	1.78
10/18/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	3.57
10/19/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	18.82
10/22/2018	IF	Incoming Faxes [E104]	16.80
10/22/2018	IF	Incoming Faxes [E104]	3.00
10/23/2018	IF	Incoming Faxes [E104]	18.00
10/25/2018	FE	94811.00002 FedEx Charges for 10-25-18	22.31
10/26/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	13.05
10/27/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	2.13
10/30/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	0.86
11/01/2018	RE	( 25 @0.10 PER PG)	2.50

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11/01/2018	RE	( 1 @0.10 PER PG)	0.10
11/01/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/01/2018	RE2	SCAN/COPY ( 45 @0.10 PER PG)	4.50
11/01/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/01/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/01/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/02/2018	RE	( 154 @0.10 PER PG)	15.40
11/05/2018	PO	94811.00002 :Postage Charges for 11-05-18	22.50
11/05/2018	RE	( 68 @0.10 PER PG)	6.80
11/05/2018	RE	( 1 @0.10 PER PG)	0.10
11/05/2018	RE	( 2 @0.10 PER PG)	0.20
11/05/2018	RE	( 352 @0.10 PER PG)	35.20
11/05/2018	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
11/05/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/05/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
11/05/2018	RE2	SCAN/COPY ( 35 @0.10 PER PG)	3.50
11/07/2018	RE	( 1 @0.10 PER PG)	0.10
11/07/2018	RE	( 1 @0.10 PER PG)	0.10
11/07/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
11/07/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/07/2018	RE2	SCAN/COPY ( 65 @0.10 PER PG)	6.50

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11/07/2018	RE2	SCAN/COPY ( 91 @0.10 PER PG)	9.10
11/07/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/07/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/07/2018	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
11/07/2018	RE2	SCAN/COPY ( 53 @0.10 PER PG)	5.30
11/07/2018	RE2	SCAN/COPY ( 167 @0.10 PER PG)	16.70
11/07/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/08/2018	CL	94811.00002 CourtLink charges for 11-08-18	2.83
11/08/2018	RE	( 1 @0.10 PER PG)	0.10
11/08/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
11/08/2018	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
11/08/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
11/08/2018	RE2	SCAN/COPY ( 35 @0.10 PER PG)	3.50
11/08/2018	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
11/08/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/08/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
11/09/2018	RE	( 1 @0.10 PER PG)	0.10
11/09/2018	RE	( 3 @0.10 PER PG)	0.30
11/09/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
11/09/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
11/09/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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11/09/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/12/2018	RE	( 2 @0.10 PER PG)	0.20
11/12/2018	RE	( 442 @0.10 PER PG)	44.20
11/12/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/12/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
11/12/2018	RE2	SCAN/COPY ( 181 @0.10 PER PG)	18.10
11/12/2018	RE2	SCAN/COPY ( 240 @0.10 PER PG)	24.00
11/12/2018	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
11/12/2018	RE2	SCAN/COPY ( 47 @0.10 PER PG)	4.70
11/12/2018	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
11/12/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/12/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/12/2018	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
11/12/2018	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
11/12/2018	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
11/14/2018	LN	94811.00002 Lexis Charges for 11-14-18	6.80
11/14/2018	RE	( 4 @0.10 PER PG)	0.40
11/14/2018	RE	( 10 @0.10 PER PG)	1.00
11/14/2018	RE	( 40 @0.10 PER PG)	4.00
11/14/2018	RE	( 3 @0.10 PER PG)	0.30
11/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90

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11/14/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/14/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/14/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
11/14/2018	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
11/14/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/14/2018	RE2	SCAN/COPY ( 51 @0.10 PER PG)	5.10
11/14/2018	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
11/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/14/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
11/14/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
11/14/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/14/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
11/14/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/14/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/14/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/14/2018	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90



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11/14/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/14/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/14/2018	RS	Research [E106] Article for JAM, LAF	29.95
11/15/2018	RE	( 25 @0.10 PER PG)	2.50
11/15/2018	RE	( 3 @0.10 PER PG)	0.30
11/15/2018	RE	( 35 @0.10 PER PG)	3.50
11/15/2018	RE	( 1 @0.10 PER PG)	0.10
11/15/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/15/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
11/15/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/15/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/15/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/15/2018	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
11/15/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/15/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
11/15/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50

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11/15/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/15/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/15/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/15/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/16/2018	IF	Incoming Faxes [E104]	5.40
11/16/2018	PO	94811.00002 :Postage Charges for 11-16-18	20.20
11/16/2018	RE	( 275 @0.10 PER PG)	27.50
11/16/2018	RE	( 149 @0.10 PER PG)	14.90
11/16/2018	RE	( 54 @0.10 PER PG)	5.40
11/16/2018	RE	( 1 @0.10 PER PG)	0.10
11/16/2018	RE	( 28 @0.10 PER PG)	2.80
11/16/2018	RE	( 1 @0.10 PER PG)	0.10
11/16/2018	RE	( 1 @0.10 PER PG)	0.10
11/16/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/16/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/16/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/16/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/16/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/16/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
11/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/16/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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11/16/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
11/16/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
11/16/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/16/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
11/16/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
11/16/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/16/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/16/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/16/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/16/2018	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
11/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/16/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/16/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/16/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
11/16/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/16/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/16/2018	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
11/16/2018	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
11/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/16/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30

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11/16/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/16/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
11/19/2018	PO	94811.00002 :Postage Charges for 11-19-18	38.70
11/19/2018	RE	( 1 @0.10 PER PG)	0.10
11/19/2018	RE	( 3 @0.10 PER PG)	0.30
11/19/2018	RE	( 10 @0.10 PER PG)	1.00
11/19/2018	RE	( 41 @0.10 PER PG)	4.10
11/19/2018	RE	( 23 @0.10 PER PG)	2.30
11/19/2018	RE	( 7 @0.10 PER PG)	0.70
11/19/2018	RE	( 3 @0.10 PER PG)	0.30
11/19/2018	RE	( 5 @0.10 PER PG)	0.50
11/19/2018	RE	( 1 @0.10 PER PG)	0.10
11/19/2018	RE	( 8 @0.10 PER PG)	0.80
11/19/2018	RE	( 96 @0.10 PER PG)	9.60
11/19/2018	RE2	SCAN/COPY ( 29 @0.10 PER PG)	2.90
11/19/2018	RE2	SCAN/COPY ( 29 @0.10 PER PG)	2.90
11/19/2018	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
11/19/2018	RE2	SCAN/COPY ( 29 @0.10 PER PG)	2.90
11/19/2018	RE2	SCAN/COPY ( 33 @0.10 PER PG)	3.30
11/19/2018	RE2	SCAN/COPY ( 33 @0.10 PER PG)	3.30
11/19/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20

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11/19/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/19/2018	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
11/19/2018	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
11/19/2018	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
11/19/2018	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
11/19/2018	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
11/19/2018	RE2	SCAN/COPY ( 33 @0.10 PER PG)	3.30
11/19/2018	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
11/19/2018	RE2	SCAN/COPY ( 37 @0.10 PER PG)	3.70
11/19/2018	RE2	SCAN/COPY ( 32 @0.10 PER PG)	3.20
11/19/2018	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
11/19/2018	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
11/19/2018	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
11/19/2018	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
11/19/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
11/19/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/19/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/19/2018	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
11/19/2018	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
11/19/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/20/2018	IF	Incoming Faxes [E104]	8.40

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11/20/2018	RE	( 4 @0.10 PER PG)	0.40
11/20/2018	RE	( 10 @0.10 PER PG)	1.00
11/20/2018	RE	( 1 @0.10 PER PG)	0.10
11/20/2018	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
11/20/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
11/20/2018	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
11/20/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/26/2018	RE	( 11 @0.10 PER PG)	1.10
11/26/2018	RE	( 3 @0.10 PER PG)	0.30
11/26/2018	RE	( 4 @0.10 PER PG)	0.40
11/26/2018	RE	( 1 @0.10 PER PG)	0.10
11/26/2018	RE	( 89 @0.10 PER PG)	8.90
11/26/2018	RE	( 1 @0.10 PER PG)	0.10
11/26/2018	RE	( 33 @0.10 PER PG)	3.30
11/26/2018	RE2	SCAN/COPY ( 80 @0.10 PER PG)	8.00
11/26/2018	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
11/27/2018	RE	( 2 @0.10 PER PG)	0.20
11/27/2018	RE	( 57 @0.10 PER PG)	5.70
11/27/2018	RE	( 43 @0.10 PER PG)	4.30
11/27/2018	RE	( 66 @0.10 PER PG)	6.60
11/27/2018	RE	( 1 @0.10 PER PG)	0.10

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11/27/2018	RE	( 3 @0.10 PER PG)	0.30
11/27/2018	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
11/27/2018	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
11/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/27/2018	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
11/27/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/27/2018	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
11/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/27/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/27/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/28/2018	RE	( 1 @0.10 PER PG)	0.10
11/28/2018	RE	( 248 @0.10 PER PG)	24.80
11/28/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
11/28/2018	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/28/2018	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
11/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/28/2018	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
11/28/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/28/2018	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00

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11/28/2018	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
11/28/2018	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
11/28/2018	RE2	SCAN/COPY ( 83 @0.10 PER PG)	8.30
11/29/2018	RE	( 1 @0.10 PER PG)	0.10
11/29/2018	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
11/29/2018	RE2	SCAN/COPY ( 88 @0.10 PER PG)	8.80
11/29/2018	RE2	SCAN/COPY ( 31 @0.10 PER PG)	3.10
11/30/2018	PAC	Pacer - Court Research	1,195.20
11/30/2018	RE	( 102 @0.10 PER PG)	10.20
11/30/2018	RE	( 4 @0.10 PER PG)	0.40
11/30/2018	RE	( 1 @0.10 PER PG)	0.10
11/30/2018	RE2	SCAN/COPY ( 87 @0.10 PER PG)	8.70
11/30/2018	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10

**Total Expenses for this Matter**

**\$2,086.31**



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### REMITTANCE ADVICE

**Please include this Remittance Advice with your payment**

For current services rendered through 11/30/2018

Total Fees	\$108,390.50
Chargeable costs and disbursements	\$2,086.31
Total Due on Current Invoice.....	\$110,476.81

Outstanding Balance from prior Invoices as of 11/30/2018 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
119948	06/30/2018	\$345,533.25	\$6,357.42	\$69,065.65
120025	07/31/2018	\$272,465.50	\$5,008.87	\$54,493.10
120343	08/31/2018	\$223,305.00	\$6,650.42	\$44,661.00
120497	09/30/2018	\$174,578.50	\$6,341.77	\$34,915.70
120719	10/31/2018	\$211,139.50	\$6,440.35	\$217,579.85
<b>Total Amount Due on Current and Prior Invoices</b>				<b>\$531,192.11</b>