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

In re:

WOODBRIDGE GROUP OF COMPANIES, LLC, et al., 1

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Docket Ref. No. 296

## NOTICE OF QUARTERLY STATEMENT OF PAYMENTS MADE TO ORDINARY COURSE PROFESSIONALS DURING THE PERIOD FROM SEPTEMBER 1, 2018 THROUGH NOVEMBER 30, 2018

PLEASE TAKE NOTICE that, on January 16, 2018, the United States

Bankruptcy Court for the District of Delaware (the "Court") entered the *Order Authorizing the*Employment and Payment of Professionals Used in the Ordinary Course of Business [Docket
No. 296] (the "Order").<sup>2</sup>

PLEASE TAKE FURTHER NOTICE, that, in accordance with the OCP

Procedures set forth in the Order, the Debtors hereby file the statement (the "Statement"),

attached hereto as Exhibit A, for the period from September 1, 2018 through November 30, 2018

(the "Period")<sup>3</sup>, setting forth, for each Ordinary Course Professional paid during the Period,

(i) the name of the Ordinary Course Professional; (ii) the amounts paid as compensation for services rendered and reimbursement of expenses incurred by that Ordinary Course Professional

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 14140 Ventura Boulevard #302, 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 <a href="https://www.gardencitygroup.com/cases/WGC">www.gardencitygroup.com/cases/WGC</a>, or by contacting the undersigned counsel for the Debtors.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Order.

The Order provides that "[w]ithin thirty (30) calendar days after the end of, and with respect to, each full three (3) month period after the Petition Date (including any initial partial month in the first period), the Debtors shall file with this Court and serve on the Notice Parties a statement with respect to each Ordinary Course Professional paid during such period. Each Ordinary Course Professional's statement shall include the following information: (i) the name of the Ordinary Course Professional; (ii) the aggregate amounts paid as compensation for services rendered and reimbursement of expenses incurred by that Ordinary Course Professional during the reported quarter; and (iii) a general description of the services rendered by that Ordinary Course Professional."

for the Period; and (iii) a general description of the services rendered by that Ordinary Course

Professional. Please note that no professionals were paid more than the applicable OCP Cap.

Dated: January 2, 2019

Wilmington, Delaware

/s/ Betsy L. Feldman

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-and-

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## EXHIBIT A

Statement

## Woodbridge Group of Companies Ordinary Course Professional Payments (USD) 9/1/2018 to 11/30/2018

<u>Date</u>	<u>Firm</u>	Services Description	<u>Amount</u>
09/11/2018	Balcomb & Green	Inv # 15186 P-029,TBD Sundance Trail,Legal Sale of Lot SD-21,SD-22,SD-23	75.00
09/11/2018	Balcomb & Green	Inv # 15493 1-WGC,14140 Ventura,Legal General Matters	1,020.00
09/11/2018	Balcomb & Green	Inv # 15494 1-WGC,14140 Ventura,Legal Services Rendered	765.00
09/11/2018	Balcomb & Green	Inv # 15497 P-138,345 Branding Ln,Legal Sale of Lot 8 Horse Ranch	1,650.00
09/11/2018	Balcomb & Green	Inv # 15497 P-139,TBD Spur Ridge,Legal Sale of Lot 26 Horse Ranch	1,650.00
09/11/2018	Balcomb & Green	Inv # 15499 P-057B,350 Market St,Legal Sale of 350 Market Street #301-#312	2,454.50
09/11/2018	Balcomb & Green	Inv # 15500 P-036,90 Primrose Rd,Legal Sale of Lot L-1	945.00
09/11/2018	Balcomb & Green	Inv # 15501 P-003,201 Main St,Legal Sale of 201 Main St Carbondale	2,055.00
09/11/2018	Balcomb & Green	Inv # 15502 P-011,59 Rivers Bend Way,Legal Sale of Lot C-6	1,485.00
09/11/2018	Balcomb & Green	Inv # 15503 P-110,150 Whitehorse Springs Ln,Legal Sale of Lot 5 Blk 2	4,710.00
09/11/2018	Balcomb & Green	Inv # 15504 P-125U,328 Crystal Canyon Dr,Legal Sale of Lot 15 Block Z	735.00
09/11/2018	Balcomb & Green	Inv # 15505 P-159,32 Fenwick Ct,Legal Sale of Lot 49	1,230.00
09/11/2018	Balcomb & Green	Inv # 15506 P-023,360 Rivers Bend,Legal sale of Lot A-5	2,115.00
09/11/2018	Balcomb & Green	Inv # 15507 P-153,831 Grand Ave,Legal Sale of Lot 17, 18 & 19 Blk 38	1,605.00
09/11/2018	Balcomb & Green	Inv # 15508 P-108,67 Alpen Glo Lane, Legal Sale of Lot D-9	480.00
09/11/2018	Balcomb & Green	Inv # 15509 P-111,261 Golden Bear,Legal Sale of Lot 6	555.00
09/11/2018	Balcomb & Green	Inv # 15510 P-029,TBD Sundance Trail,Legal Sale of Lots SD-21, SD-22 & SD-23	1,125.00
09/11/2018	Balcomb & Green	Inv # 15511 P-031,918 Brookie,Legal	7,206.50
09/11/2018	Balcomb & Green	Inv # 15513 P-107,TBD Golden Bear,Legal Sale of Lot 5	345.00
09/11/2018	Balcomb & Green	Inv # 15514 P-147,270 Spruce Ridge Ln,Legal Lot 4 Parcel G	735.00
09/11/2018	Balcomb & Green	Inv # 15516 P-140N,110 Bowles Dr,Legal Sale of Lot 14	60.00
09/11/2018	Balcomb & Green	Inv # 15512 P-106,153 Sopris Mesa Dr, Legal Sale of Lot 1 Amended	870.00
09/11/2018	Balcomb & Green	Inv # 15515 P-056,38 Diamond A Ranch Rd,Legal Sale of Lot D-45	1,230.00
09/11/2018	Davis Graham & Stubbs	Inv # 761821 1-WGC,14140 Ventura,Legal Securities Matter	7,187.50
09/18/2018	Fox Rothschild LLP	Inv # 2245432 P-160,200 Giacalone Dr,Legal Sale of Giacalone Dr	3,250.00
09/18/2018	Fox Rothschild LLP	Inv # 2245430 P-233,277 Broughton Ln,Legal Services Rendered 8/2018	36.00
09/25/2018	Fox Rothschild LLP	Inv # 2245433 1-WGC,14141 Ventura,Legal FL Comm Mortgage Loan Foreclosure	5,155.00
09/13/2018	Gallivan, White & Boyd P.A.	Inv # 192252 1-WGC,14140 Ventura,Legal Services Rendered	1,035.15
	Halloran & Sage LLP	Inv # 11272543 1-WGC,14140 Ventura,Legal Woodbridge v 91,LLC & Michael Peloquin	450.00
09/13/2018	Halloran & Sage LLP	Inv # 11253345 1-WGC,14140 Ventura,Legal Woodbridge v 91,LLC & Michael Peloquin	1,508.20
09/25/2018	Integra Realty Resources	Inv # 118-2018-0869 P-183,4494-4496 State Rd 42,Legal Appraisal Services	3,500.00
	JMBM Jeffer Mangels Butler Mitchell LLP	Inv # 1731563 1-WGC, Brook Church DSLE Complaint	217.50
	JMBM Jeffer Mangels Butler Mitchell LLP	Inv # 1731564 1-WGC,14140 Ventura,Legal Services Rendered 8/2018	3,647.50
09/13/2018	JMBM Jeffer Mangels Butler Mitchell LLP	Inv # 1731612 1-WGC,14140 Ventura,Legal Services Rendered 8/2018	586.50
09/13/2018	JMBM Jeffer Mangels Butler Mitchell LLP	Inv # 1729627 1-WGC,14140 Ventura,Legal Services Rendered 7/2018	1,861.24
09/18/2018	Miller Barondess, LLP	Inv # 14804 1-WGC,14140 Ventura,Kaila Alana Loyola v Woodbridge Structured Funding LLC	83,504.20

	Woodbridge Group of Companies					
Ordinary Course Professional Payments (USD)						
	9/1/2018 to 11/30/2018					
<u>Date</u>	<u>Firm</u>	Services Description	<u>Amount</u>			
09/18/2018	Novack Burnbaum Crystal LLP	Inv # 22782 P-186,461 New Lots Ave,Legal Whiteacre Funding LLC v 461 New Lots Ave LLC	780.00			
09/18/2018	Novack Burnbaum Crystal LLP	Inv # 22799 1-WGC,14140 Ventura,Legal Bellflower Funding LLC v DiSanza	270.00			
09/06/2018	Taft Stettinius & Hollister	Inv # 221920 Silverleaf Funding LLC,14140 Ventura,Legal General Litigation	1,623.00			
09/25/2018	Taft Stettinius & Hollister	Inv # 3230115 P-181,7719 S Lowe,Legal Tax Forteiture Processing	3,604.35			
	}	Inv # 746812 Services in connection with Alliance for Change re. foreclosure, preparation for				
10/02/2018	Arnall Golden Gregory LLP	foreclosure, correspondence to client re. foreclosure bid.	4,557.00			
	}	Inv # 15867 Review and verification of promissory notes from Anchorpoint, Wildernest, Derbyshire				
10/25/2018	Balcomb & Green	Invst., used CM from Inv 14139, inadvertent billing	2,017.50			
		Inv # 15869 345 Branding Ln,Legal Sale of Lots 8 & 26 Horse Ranch re. title review and sale.				
10/25/2018	Balcomb & Green	Conference w/ K. Parham re same.	1,625.50			
		Inv # 15869 TBD Spur Ridge, re. title review and sale of property. Conference w/ K. Parham re. Land				
10/25/2018	Balcomb & Green	title, certified order and original loan documents.	1,629.50			
10/25/2018	Balcomb & Green	Inv # 15877 360 Rivers Bend,Legal Sale of Lot A-5 Aspen Glen Filing #1, document review	30.00			
		Inv # 15879 36 Primrose, review motion re. sale of property. Review of closing docs. Incl. note				
10/25/2018	Balcomb & Green	payoff, settlement statement, tax reporting and info on conveyance of property interest.	1,470.00			
10/25/2018	Balcomb & Green	Inv # 15880 Review of sale of Alpen Glo Ln, finalize settlement statement, tax info	675.00			
10/25/2018	Balcomb & Green	Inv # 15881 665 North Bridge Dr, re. motion sale of Lot 1 Block B River Valley Ranch	1,500.00			
10/25/2018	Balcomb & Green	Inv # 15874 Review motion re. sale of 150 White Horse Springs Ln Lot 5 Blk 2	8,775.00			
	{	Inv # 15882 Motion sale of Golden Bear,Legal Sale of Lot 6 Fairways at Aspen Glen, review BK order.				
10/25/2018	Balcomb & Green	Correspondence with M.Sorenson & L.Gee	1,830.00			
10/25/2018	Balcomb & Green	Inv # 15883 TBD Sundance Trail, Lots SD-21, SD-22 & SD-23 Aspen Glen, re. motion sale	1,020.00			
		Inv # 15883 Sale of TBD Bald Eagle Way, Lots SD-21, SD-22 & SD-23 Aspen Glen. Review Motion sale,				
10/25/2018	Balcomb & Green	attorney correspondence	1,020.00			
	{	Inv # 15884 918 Brookie, Review report re. water leakage. Correspondence with insurance, B.				
10/25/2018	Balcomb & Green	Johnson, M. Sorenson	3,450.00			
		Inv # 15885 156 Sopris Mesa Dr, Lot 1 Amended RVR Phase 6 Blk Y. Review motion sale of property.				
10/25/2018	Balcomb & Green	Correspondence with L.Gee	1,425.00			
		Inv # 15886 TBD Golden Bear,Legal Sale of Lot 5 The Fairways at Aspen Glen. Review motion of sale.				
10/25/2018	Balcomb & Green	Correspondence with S. Grosscup, L.Gee, M.Sorenson.	1,500.00			
	}	<u> </u>				
10/25/2018	Balcomb & Green	Inv # 15888 38 Diamond A Ranch Rd, re. earnest money release. Conference with R. Vos, L. Gee	510.00			
	}	Inv # 15889 110 Bowles Dr, Lot 14 The Enclave at Bowles Gulch. Review sale agreement & counter.				
10/25/2018	Balcomb & Green	Correspondence with L. Gee & Title company	270.00			
·····		Inv # 15890 101 Bowles Dr, Legal Sale of Lots 1, 2, & 3 The Enclave, Prepare counter proposal &				
10/25/2018	Balcomb & Green	addendum, Conference with L. Gee, Garfield County, John Leybourne	520.00			

Woodbridge Group of Companies						
	Ordinary Course Professional Payments (USD)					
	9/1/2018 to 11/30/2018					
<u>Date</u>	<u>Firm</u>	Services Description	<u>Amount</u>			
		Inv # 15890 103 Bowles Dr, Legal Sale of Lots 1, 2, & 3 The Enclave, Prepare counterproposal &				
10/25/2018	Balcomb & Green	addendum, Conference with L. Gee, Garfield County, John Leybourne	520.00			
	}	Inv # 15890 105 Bowles Dr, Legal Sale of Lots 1, 2, & 3 The Enclave, Prepare counterproposal &				
10/25/2018	Balcomb & Green	addendum, conference with L. Gee, Garfield County, John Leybourne	520.00			
	}	Inv # 15891 1165 Heritage Dr Lot 26 Block HH RVR, Correspondence with Commonwealth Title,				
10/25/2018	Balcomb & Green	Contract review of addendum provision. Call with L. Gee. Review assessor's property records.	975.00			
	}	Inv # 205661 1604 A St Washington DC, Court order analysis and communicate with clients re. ex				
10/17/2018	Council, Baradel, Kosmerl & Nolan, P.A.	parte hearing, Draft motion for judgment	420.00			
		Inv # 764152 SEC matter, review Arizona order and settlement. Draft memorandum and response				
10/30/2018	Davis Graham & Stubbs	letter from D. Stermer.	2,530.00			
	{					
		Inv # 2261198 731 Evans Way, Review draft settlement agreement, declaration of L. Robbins & T.				
10/17/2018	Fox Rothschild LLP	Leutz and dismissal order. Conduct discussion and email exchange with B. Smith re. scope of work.	1,925.00			
		Inv # 2261197 Phone conference w/ H. Jeanrenau re. service of compliant on IRA services. Review				
10/17/2018	Fox Rothschild LLP	correspondence with Jack re. Jara Group.	4,351.60			
	Gallivan, White & Boyd P.A.	Inv # 200030 WIF3 v. Partners 95 LLC, review respondent's reply re. motion to proceed.	275.47			
	}	Inv # 650825 4424 Hill Ave, Email correspondence re. title commitment, review title report pleadings.				
10/12/2018	Hahn Loeser	Communications w/ S. Lewis re. status of filing of answer by defendant.	1,125.00			
10/12/2018	Hahn Loeser	Inv # 650824 4550 Warrensville, review emails and set timetable to move forward re. matter.	80.00			
		Inv # 652896 4550 Warrensville, Follow up on status, deadlines for notice to court, appeal draft.				
		Review and revise report on stay to Eighth District Court of Appeals. Electronic filing of status report.				
10/30/2018	Hahn Loeser	Call with G. Shoup, M. Strauss.	1,452.50			
		Inv # 652897 4424 Hill Ave, Follow up on proceedings. Review rejection of proposal. Draft motion				
10/30/2018	Hahn Loeser	for summary judgment.	4,985.00			
	{	Inv # 11273572 6178 Castlebrook Dr, Correspondence w/ G. Shoup re. Leib vineyards, J& NM				
10/02/2018	Halloran & Sage LLP	properties payoff.	180.00			
		Inv # 11275030 Woodbridge v. 91 LLC, Conference w/ opposing counsel. Preparation of oral				
10/11/2018	Halloran & Sage LLP	argument relative to summary judgment. Attendance at summary judgment.	2,562.00			
10/17/2018	Halloran & Sage LLP	Inv # 11276047 Correspondence w/ G.Sharp re. La Casa Canaveral note & note sales.	90.00			
	Integra Realty Resources	Inv # 118-2018-0780, 420 NW 5th St,Legal Woolen Mill Appraisal	5,500.00			
	Locke Lord LLP	Inv # 1443018 Blazingstar Funding LLC, Correspondence with IRS re IDR requests.	1,867.50			
	{	Inv # 14960 Kaila Alana Loyola v Woodbridge Structured Funding LLC, Draft summary of B.Wise				
10/12/2018	Miller Barondess, LLP	Depo. Review settlement agreement and draft comments.	5,389.84			
	{	Inv # 1409767 Review and analyze notice filed w/ BK court and send same to Michigan AG. Review				
10/02/2018	Miller, Canfield, Paddock & Stone, P.L.C.	notice of filing consent order in DE BK Court.	2,272.50			
		Inv # 332242 40 Washington, Legal Power of Sale Foreclosure. Conference w/ attorney, tenant, client.				
10/04/2018	Norman, Hanson & DeTroy LLC	Review BK status.	180.00			

		Woodbridge Group of Companies	
		Ordinary Course Professional Payments (USD)	
		9/1/2018 to 11/30/2018	
<u>Date</u>	Firm	Services Description	Amount
		Inv # 333891 Kelm Acquisition - Power of Sale Foreclosure, Review check and send to client. Call	
10/25/201	8 Norman, Hanson & DeTroy LLC	from/to HOA attorney.	40.00
	8 Novack Burnbaum Crystal LLP	Inv # 22817 461 New Lots Ave, Communication w/ Mr. Crystal and client re. 10/10/18 hearing.	320.00
	8 Novack Burnbaum Crystal LLP	Inv # 22853 461 New Lots Ave, Prepare for meeting w/ G.Shoup and appear at hearing.	1,821.35
10/1//201	o movack barrisaam crystar EE	Inv # 3230780 Silverleaf Funding LLC, Correspondence w/ G.Soup and D. Stermer re. annual LLC	1,021.00
10/02/201	8 Taft Stettinius & Hollister	filings.	690.81
10/02/201	o Ture Steetimus & Homster	Inv # 3230781 6410 S Honore, Review status of foreclosure from J. Scott re the offer to purchase	030.01
10/02/201	8 Taft Stettinius & Hollister	the judgment of foreclosure.	466.00
10/02/201	o Tait Stettiilus & Hollistei	Inv # 3230782, 780 E 164th St, Correspondence w/ D. Stermer re. pretrial with City of Chicago and	400.00
10/02/201	9 Toft Chattinius P Halliston	· · · · · · · · · · · · · · · · · · ·	1 242 00
	8 Taft Stettinius & Hollister	potential note purchaser.	1,243.00
10/02/201	8 Taft Stettinius & Hollister	Inv # 3230783 1468 State St, correspondence re. sale agreement.	278.00
10/00/00		Inv # 174920 Whiteacre Funding LLC v Alan Brill, prepare memo re. Brill eviction. Review and Analysis	
10/02/201	8 Wooden McLaughlin, LLP	of email from W. Holt re. proof of claim dispute.	4,644.50
		Inv # 175646 12618, Review Summit lease and amendments, prepare draft notice of default, email to	
	8 Wooden McLaughlin, LLP	client re. same.	385.00
11/13/201	8 Balcomb & Green	Inv 15873, short paid invoice 15502, re. 59 Rivers Bend, Legal Sale of Lot C-6,	10.00
		Inv 16383, Verify proper indexing and execution of Garfield & Pitkin County, release of Deed of Trust	
11/27/201	8   Balcomb & Green	for Silverthorne Investments.	2,439.00
		<b>:</b>	
	8 Balcomb & Green	Inv 16386, 150 White Horse Springs Ln, e-mail & conference with Chad Lee re. Salvation Ditch share.	1,065.00
11/27/201	8 Balcomb & Green	Inv 16388, Preparation order for sale of 36 Primrose, Legal Sale of Lot GV-2 Aspen Glen	435.00
	-	Inv 16390, Corr. with L. Gabossi re. closing of 633 Perry Ridge. Prepare email to CO Commonwealth	
11/27/201	8 Balcomb & Green	re title delivery.	640.00
		Inv 16391, Review & revise closing docs re. 261 Golden Bear Lot 6. Tax info, settlement statement,	
11/27/201	8 Balcomb & Green	tax info, HOA agreement	1,155.00
	}	Inv 16392, Review of loan docs from C.Lee. Corr. w/ M. Sorenson and L.Gabossi re. TBD Sundance	
11/27/201	8 Balcomb & Green	Trail Lots SD-21, SD-22 & SD-23	855.00
11/27/201	8 Balcomb & Green	Inv 16394, Email corr. with L.Gabossi re. review closing docs for 153 Sopris Mesa Dr, Lot 1	795.00
		Inv 16395, Prepare certified order authorizing sale for deliver to L. Gabossi. Conference with Britt	
11/27/201	8 Balcomb & Green	and Laura re sale of TBD Golden Bear Lot 5	1,200.00
		Inv 16397, Review purchase and sale agreement re 110 Bowles Dr. Email corr. with M. Scheurich re	
11/27/201	8 Balcomb & Green	closing date.	1,830.00
	8 Balcomb & Green	Inv 16398, Review executed order authorizing sale of 101 Bowles Dr Lots 1, 2 & 3 Enclave	2,305.00
=1, = . , =01		Inv 16399, Review purchase and sale agreement; Review Garfield County assessor's records re. 1165	
11/27/201	8 Balcomb & Green	Heritage Dr Lot 26 Blk HH	1,785.00
11/2//201	Date of the order	Inv 16400, Call with L. Gee re. contract to buy and sale of 376 Crystal Canyon Dr,Legal Sale of Lot 20	1,705.00
11/27/201	8 Balcomb & Green	Blk Z	1,425.00
11/2//201	ט טמוכטוווט ע טובכוו	: DIN 2	1,423.00

Date   Firm   Services Description   Inv 16401, Call with Laura re review of contract re 406 Crystal Canyon Dr Lot 23 Blk Z. Review improvement survey(or Lot 23. Inv 16402, Call with Laura; review of Contract for Lot R-79 Starwood Eleven. Research in Pitkin   11/27/2018   Balcomb & Green   Inv 206356, Corr. 1604 A St. Receive and respond to call and email from subordinate lienholder.   Inv 2076395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.   Inv 20763998, Corr. with F. Stavely re. title commitment and due diligence considerations. Re. 1507   Bueno Aires   Inv 52763998, Corr. with F. Stavely re. title commitment and due diligence considerations. Re. 1507   Bueno Aires   Inv 52763998, Corr. with F. Stavely re. title commitment and due diligence considerations. Re. 1507   Bueno Aires   Inv 52763998, Corr. with F. Stavely re. title commitment and due diligence considerations. Re. 1507   Bueno Aires   Inv 525393, Review status of 4550 Warrensville   Inv 1727/2018   Hahn Loeser   Inv 655393, Review status of 4550 Warrensville   Inv 1727/2018   Halloran & Sage LLP   Inv 1727/2018   Inv 1727/2018   Halloran & Sage LLP   Inv 1727/2018   Inv 1727/2	Woodbridge Group of Companies					
Date	Ordinary Course Professional Payments (USD)					
Inv 16401, Call with Laura re review of contract re 406 Crystal Canyon Dr Lot 23 Blk Z. Review improvement surveyfor Lot 23.  Inv 16402, Call with Laura; review of Contract for Lot R-79 Starwood Eleven. Research in Pitkin Country records re. tax and lien.  11/27/2018 Balcomb & Green Country records re. tax and lien.  11/15/2018 Council, Baradel, Kosmerl & Nolan, P.A. Inv 206356, Corr. 1604 A St. Receive and respond to call and email from subordinate lienholder. Inv 2276395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.  11/27/2018 Fox Rothschild LLP Bueno Aires  11/27/2018 Hahn Loeser Inv 655393, Review status of 4550 Warrensville.  11/27/2018 Hahn Loeser Inv 655394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave. Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St. Inv 17375619, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/13/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/13/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/13/2018 JMBM Jeffer Mangels B						
11/27/2018 Balcomb & Green improvement surveyfor Lot 23.  11/27/2018 Balcomb & Green County records re. tax and lien.  11/27/2018 Council, Baradel, Kosmerl & Nolan, P.A. Inv 206356, Corr. 1604 A St. Receive and respond to call and email from subordinate lienholder. Inv 2276395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.  11/27/2018 Fox Rothschild LLP Inv 2276398, Corr. with F. Stavely re. title commitment and due diligence considerations. Re. 1507 Bueno Aires  11/27/2018 Hahn Loeser Inv 655393, Review status of 4550 Warrensville  11/27/2018 Hahl Loeser Inv 655394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave. Inv 1277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St. Inv 17378519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; Review corr. From City Attorney re. status of administrative record; Review corr. From City Attorney re. status of administrative record; Review and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bil	<u>Amount</u>					
Inv 16402, Call with Laura; review of Contract for Lot R-79 Starwood Eleven. Research in Pitkin County records re. tax and lien.   Inv 206356, Corr. 1604 A St. Receive and respond to call and email from subordinate lienholder.   Inv 2276395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.   Inv 2276396, Corr. 1604 A St. Receive and respond to call and email from subordinate lienholder.   Inv 2276395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.   Inv 2276396, Corr. with F.Stavely re. title commitment and due diligence considerations. Re. 1507   Bueno Aires   Inv 655393, Review status of 4550 Warrensville   Inv 655393, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave.   Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment   decision. 91 North St.   Inv 1737519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.   Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further   updates.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; em						
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11/15/2018   Council, Baradel, Kosmerl & Nolan, P.A.   Inv 206356, Corr. 1604 A St. Receive and respond to call and email from subordinate lienholder.   Inv 2276395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.   Inv 2276398, Corr. with F.Stavely re. title commitment and due diligence considerations. Re. 1507   11/27/2018   Fox Rothschild LLP   Bueno Aires   Inv 655393, Review status of 4550 Warrensville   Inv 11/27/2018   Hahn Loeser   Inv 655394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave.   Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment   decision. 91 North St.   Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.   Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Corr. with City Attorney regarding status of administrative record. Review status of litigation.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.   Inv 1737614, Finalize letter to Labo						
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Inv 2276395, Review matter and counterclaim. Research standard for motion for judgement on the pleadings re. 277 Broughton Lane.  Inv 2276398, Corr. with F.Stavely re. title commitment and due diligence considerations. Re. 1507  Bueno Aires  Inv 655393, Review status of 4550 Warrensville  Inv 11/27/2018 Hahn Loeser  Inv 655394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave.  Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St.  Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; Review corr. From City Attorney re. status of administrative record; Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  Inv 1737612018 Miller, Canfield, Paddock & Stone, P.L.C.  Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	180.00					
11/27/2018 Fox Rothschild LLP pleadings re. 277 Broughton Lane.  Inv 2276398, Corr. with F.Stavely re. title commitment and due diligence considerations. Re. 1507 Bueno Aires  11/27/2018 Hahn Loeser Inv 655393, Review status of 4550 Warrensville 11/27/2018 Hahn Loeser Inv 655394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave. Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St.  Inv 1737519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court. Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	160.00					
Inv 2276398, Corr. with F.Stavely re. title commitment and due diligence considerations. Re. 1507  11/27/2018 Fox Rothschild LLP  11/27/2018 Hahn Loeser  11/27/2018 Hahn Loeser  11/27/2018 Halloran & Sage LLP  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP  11/15/2018 JMBM	E 600 00					
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11/27/2018 Hahn Loeser Inv 655393, Review status of 4550 Warrensville  11/27/2018 Hahn Loeser Inv 655394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave.  Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St.  Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP  Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	6 950 00					
11/27/2018 Hahn Loeser Inv 555394, Review judgement entry; prepare certificate of judgement re 4424 Hill Ave.  Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St.  Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	6,850.00					
Inv 11277827, Corr. with B. Rich re. MSJ ruling. Draft response with client re. summary judgment decision. 91 North St.  Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  Miller, Canfield, Paddock & Stone, P.L.C.  Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	40.00					
11/15/2018 Halloran & Sage LLP  decision. 91 North St.  Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP  Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C.  Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	983.79					
Inv 1735519, Preparation of administrative record; Review corr. From City Attorney re. status of administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  Inv 1737614, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	1 770 00					
11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP administrative record; correspondence with Ben Reznick re. same.  Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	1,770.00					
Inv 1737666, Review emails and monitor DLSE procedures, settlement efforts with Goldman and Church-Koegel.  Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	20 401 65					
11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Church-Koegel.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court. Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	20,491.65					
Inv 1737615, Analysis regarding update on DLSE matters. Email from Mr. Stermer regarding further  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	012.50					
11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP updates.  11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court. Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	812.50					
11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737614, Finalize letter to Labor Commissioner; email corr. to lien.  Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	E00.00					
Inv 1737611, Corr. with City Attorney regarding status of administrative record. Review status of 11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court. Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	580.00					
11/15/2018 JMBM Jeffer Mangels Butler Mitchell LLP litigation.  11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	450.00					
11/13/2018 Miller, Canfield, Paddock & Stone, P.L.C. Inv 1411101, Review and analyze corr. from Michigan AG and the order from the DE BK court.  Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	2 740 74					
Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	2,718.71					
Inv 22906, Communications with witness regarding hearing Review and transmit bills to referee.	1,453.50					
	440.00					
11/28/2018 Novack Burnbaum Crystal LLP Inv 22907, Draft email to D. Stermer re. upcoming conference call with chambers re. our action.	598.19					
11/13/2018 Taft Stettinius & Hollister Inv 3239451, Review updated disclosure statement and plan information.	1,519.00					
Inv 3257822, Community Initiatives Inc v Silverleaf. Draft answer to complaint and counterclaim for						
11/28/2018   Taft Stettinius & Hollister   foreclosure to preserve our lien.	2,156.00					
Inv 176253, Whiteacre Funding, LLC v Alan Brill. Prepare for call with clients; participate in call with						
11/28/2018 Wooden McLaughlin, LLP G. Shoup and W. Holt.	3,278.95					