

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

)	
In re:)	Chapter 11
)	
Woodbridge Group of Companies, LLC, <i>et</i>)	Case No. 17-12560 (KJC)
<i>al.</i> , ¹)	
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: January 23, 2019 at 4:00 p.m. (ET)
)	

**FIFTH MONTHLY APPLICATION OF GLASER WEIL FINK HOWARD AVCHEN &
SHAPIRO LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM OCTOBER 1,
2018 THROUGH OCTOBER 31, 2018**

Name of Applicant:	Glaser Weil Fink Howard Avchen & Shapiro LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Effective Date of Retention:	March 22, 2018
Period for which compensation and reimbursement is sought:	October 1, 2018 through October 31, 2018
Amount of Compensation sought as actual, reasonable and necessary:	\$88,357.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$503.25
This is a: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application	

¹ The last four digits of Woodbridge Group of Companies, LLC's federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 14140 Ventura Boulevard #302, Sherman Oaks, CA 91423. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors, the last four digits of their federal tax identification numbers, and their addresses are not provided herein. A complete list of such information may be obtained on the website of the Debtors' noticing and claims agent at www.gardencitygroup.com/cases/WGC, or by contacting the undersigned counsel for the Debtors.

This monthly application includes a value of \$2,975.00 that was incurred during the period for which compensation and reimbursement is sought in connection with the preparation of Fee Applications.

Prior applications:

Date Filed; Docket No.	Period Covered	Requested		COC Docket No.	Approved	
		Fees	Expenses		Fees	Expenses
8/2/18; #2279	3/22/18- 6/30/18	\$270,427.50	\$591.05	2510	Pending	Pending
9/7/18; #2532	7/1/18- 7/31/18	\$110,075.00	\$332.25	2686	Pending	Pending
9/26/18; #2676	8/1/18- 8/31/18	\$81,991.00	\$134.70	2811	Pending	Pending
10/25/18 #2891	9/1/18- 9/30/18	\$133,399.00	\$539.49	3001	Pending	Pending
Total		\$595,892.50	\$1,597.49		Pending	Pending

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Peter M. Weil (PMW)	Managing Partner, Real Estate since November 2008; Partner since May 1988. Licensed in IL: 1974; CA: 1977.	\$870.00	5.00	\$4,350.00
Carolyn C. Jordan (CCJ)	Partner, Real Estate. Been with Firm since May 1988. Licensed in CA: 1986.	\$780.00	19.40	\$15,132.00
Brett J. Cohen (BJC)	Partner, Real Estate. Been with Firm since May 1988. Licensed in CA: 1985.	\$780.00	11.90	\$9,282.00
Saul Breskal (SXB)	Partner, Real Estate. Been with Firm since May 2000. Licensed in November 2001.	\$780.00	29.10	\$22,698.00
Peter Slevin (PS)	Partner, Litigation. Been with Firm since November 2009. Licensed in CA: 2003.	\$750.00	0.80	\$600.00
Craig H. Marcus (CXM)	Partner, Litigation. Been with Firm since October 1999. Licensed in CA: 1991.	\$750.00	20.00	\$15,000.00
David Tabibian (DXT)	Partner, Real Estate. Been with Firm since July 2012. Licensed in CA: 2007.	\$625.00	49.90	\$31,187.50
Stewart Hayes (SHH)	Associate, Real Estate/Corporate. Been with Firm since February 2014. Licensed in CA: 2014.	\$475.00	9.70	\$4,607.50
Edward Schloss (EJS)	Associate, Real Estate/Corporate. Been with Firm since December 2016. Licensed in CA: 2016.	\$350.00	2.70	\$945.00
Grand Total:			148.50	\$103,802.00
Blended Rate:		\$595.00	148.50	\$88,357.50

COMPENSATION BY PROJECT CATEGORY**(ALL POST-PETITION)**

Project Category	Total Fees (at blended rate)
0001 - Asset Analysis and Recovery	178.50
0005 - Case Administration	416.50
0010 - Employment and Fee Applications	2,975.00
0017 - Real Estate Matters (Not Dispositions)	32,427.50
0024 - Real Property Dispositions	52,360.00
Fee Total (at blended rate):	88,357.50
Expense Total:	503.25
TOTAL (at blended rate):	88,860.75

SERVICES ENGAGED TO PERFORM POST-PETITION	
Project Category	Total Fees (at blended rate)
Asset Analysis and Recovery (0001)	\$178.50
Assumption and Rejection of Contracts and Leases (0002)	
Budgeting (0003)	
Business Operations (0004)	
Case Administration (0005)	\$416.50
Claims Administration and Objections (0006)	
Corporate Governance and Board Matters (0007)	
Court Hearings (0008)	
Employee Benefits (0009)	
Employment and Fee Applications (0010)	\$2,975.00
Employment and Fee Objections (0011)	
Financing and Cash Collateral (0012)	
Litigation and Adversary Proceedings (0013)	
Meetings and Communications With Creditors (0014)	
Non-Working Travel (0015)	
Plan and Disclosure Statement (0016)	
Real Estate Matters (Not Dispositions) (0017)	\$32,427.50
Relief From Stay and Adequate Protection (0018)	
Reporting Matters (0019)	
Tax Matters (0020)	
Use, Sale, and Lease of Assets (Other than Real Property Dispositions) (0021)	
Noteholder Matters (0022)	
Unitholder Matters (0023)	
Real Property Dispositions (0024)	\$52,360.00
Regulatory Matters (0025)	
Transition Matters (0026)	
TOTALS	\$88,357.50

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Color Printing	\$72.80
Document Scanning	\$4.80
Photocopies	\$ 1.10
Document Reproduction	\$103.30
Vendor: Paracorp Inc. (141 S. Carlwood Drive)	\$150.00
Vendor: Paracorp Inc. (10733 Stradella Court)	\$150.00
Vendor: Fedex	\$21.25
TOTAL DISBURSEMENTS	\$503.25

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**FIFTH MONTHLY APPLICATION OF GLASER WEIL FINK HOWARD
AVCHEN & SHAPIRO LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM OCTOBER 1,
2018 THROUGH OCTOBER 31, 2018**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Employment and Retention of Glaser Weil Fink Howard Avchen & Shapiro LLP As Special Real Estate and Land Use Counsel to the Debtors and Debtors in Possession, Nunc Pro Tunc to March 22, 2018* [Docket No. 361] (the “**Retention Order**”) and that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 261] (the “**Interim Compensation Order**”), the law firm of Glaser Weil Fink Howard Avchen & Shapiro LLP (hereinafter “**GW**”) hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to the above-captioned debtors and debtors in possession (collectively the “**Debtors**”) in the amount of \$88,357.50, (of which \$2,975.00 was incurred in connection with the preparation of Fee Application) together with reimbursement for actual and

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necessary expenses incurred in the amount of \$503.25, for the period commencing October 1, 2018 through and including October 31, 2018 (the “**Fee Period**”). In support of its Application, GW respectfully represents as follows:

1. Pursuant to the Retention Order, GW was employed under a general retainer to represent the Debtors as special real estate and land use counsel in connection with these chapter 11 cases, *nunc pro tunc* to March 22, 2018. The Retention Order authorized GW to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$88,357.50 due for fees. Also included in Exhibit A is a detailed statement of expenses paid during the Fee Period showing the amount of \$503.25 for reimbursement of expenses.

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

DISBURSEMENTS

5. GW has incurred out-of-pocket disbursements during the Fee Period in the amount of \$503.25. This disbursement sum is broken down into categories of charges, including, among other things, mail and express mail charges, special or hand delivery charges, photocopying

charges, as well as expenses for document scanning. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit A. To the extent such itemization is insufficient to satisfy the requirements of Del. Bankr. L.R. 2016-2(e)(ii), GW respectfully requests that the Court waive strict compliance with such rule.

6. Pursuant to Del. Bankr. L.R. 2016-2, GW represents that its rate for duplication is \$.10 per page.

VALUATION OF SERVICES

7. Attorneys of GW have expended a total of 148.50 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. As explained in the *Debtors' Application for Entry of Order Authorizing the Employment and Retention of Homer Bonner Jacobs P.A.* [Docket No. 111], GW is charging the Debtors discounted hourly rates for work of this character. The reasonable value of the services rendered by GW for the Fee Period as counsel for the Debtors in these cases under Chapter 11 is \$88,357.50.

9. GW believes that the time entries included in Exhibit A attached hereto and the expense breakdown included in Exhibit A hereto are in compliance with the requirements of Del. Bankr. L. R. 2016-2.

10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the Fee Period October 1, 2018 through and

including October 31, 2018. GW has and will continue to perform additional necessary services subsequent to October 31, 2018, for which GW will file subsequent fee applications.

WHEREFORE, GW requests that allowance be made to it in the sum of \$88,357.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$503.25 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: January 2, 2019

GLASER WEIL FINK HOWARD AVCHEN
& SHAPIRO LLP

/s/ Carolyn C. Jordan
Carolyn C. Jordan
Email: cjordan@glaserweil.com
California Bar No:125685

*COUNSEL TO THE DEBTORS
AND DEBTORS-IN-POSSESSION*

VERIFICATION

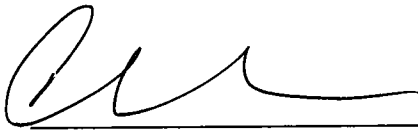
STATE OF CALIFORNIA)
)
LOS ANGELES COUNTY) SS:

Carolyn C. Jordan, Esquire, after being duly sworn according to law, deposes and says:

1. I am a Partner in the applicant firm, Glaser Weil Fink Howard Avchen & Shapiro LLP and have been admitted to the bar of the Supreme Court of California since 1986.

2. I have personally performed many of the legal services rendered by Homer Bonner Jacobs, P.A., as counsel for the Debtors, and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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



CAROLYN C. JORDAN

SWORN TO AND SUBSCRIBED before me this 2nd day of January, 2019.

"SEE ATTACHED"
Notary Public
My Commission Expires: _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of LOS ANGELES

Subscribed and sworn to (or affirmed) before me

on this 2ND day of JANUARY, 20 19,
by Date Month Year

(1) CAROLYN C. JORDAN

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



Place Notary Seal and/or Stamp Above

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: VERIFICATION

Document Date: 1/2/2019 Number of Pages: _____

Signer(s) Other Than Named Above: _____

EXHIBIT A

Glaser Weil

Your Powerhouse™

Glaser Weil Fink Howard
Avchen & Shapiro, LLP
10250 Constellation Boulevard
19th Floor
Los Angeles, CA 90067
310.553.3000 TEL
310.556.2920 FAX
Tax I.D. # 95-4156414

WOODBRIIDGE GROUP OF COMPANIES
DAVID W. DACHELET, ESQ.
14140 VENTURA BLVD., SUITE 302
SHERMAN OAKS, CA 91423

Invoice No. 204930
Invoice Date: November 30, 2018
Client ID: 08758
Matter ID: 008
Billing Attorney: PMW

Current Billing: 88,860.75
Total Amount: 88,860.75
Amount Remitted: \$ _____

Client ID: 08758 Matter ID: 008

Page: 2

WOODBIDGE GROUP OF COMPANIES
 DAVID W. DACHELET, ESQ.
 14140 VENTURA BLVD., SUITE 302
 SHERMAN OAKS, CA 91423

Billing Attorney PMW
 Invoice No. 204930
 Invoice Date November 30, 2018

Client ID: 08758 Matter ID: 008
 RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2018

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/01/18	PMW	0.50	0017	A106	Correspondence with Matt Sorenson re Adrian Castro's 9/30/18 email on the Colorado Property issue.	297.50
10/01/18	SXB	0.20	0024	A108	Review and respond to email from counsel for buyer of 805 Nimes regarding Buyer's counteroffer requesting reduced purchase price.	119.00
10/01/18	SXB	0.20	0024	A104	Review Counteroffer received from buyer of 805 Nimes requesting reduction in purchase price.	119.00
10/01/18	SXB	0.20	0024	A106	Email to F Chin regarding request for reduction in purchase price for 805 Nimes.	119.00
10/01/18	SXB	0.20	0024	A108	Review and respond to email from J Okerlund of Fidelity regarding Fidelity's concerns with service of draft Plan.	119.00
10/01/18	DXT	0.80	0024	A104	Review additional title documents for the 7870 Granito property.	476.00
10/01/18	DXT	0.80	0024	A104	Review additional title documents for the 7900 Granito property.	476.00
10/01/18	PMW	0.50	0017	A106	Correspondence with Fred Chin.	297.50
10/01/18	PMW	0.50	0017	A105	Correspondence and conference with firm attorneys.	297.50
10/01/18	CCJ	0.20	0017	A105	Correspondence with client.	119.00
10/01/18	SXB	0.50	0024	A107	Telephone conference with D Fidler regarding settlement of mechanic lien claims.	297.50
10/01/18	SXB	0.50	0024	A104	Review correspondence regarding mechanic lien claims.	297.50
10/01/18	SXB	0.30	0024	A107	Email to D Fidler regarding legitimacy of	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					mechanic lien claims.	
10/01/18	SXB	0.80	0024	A104	Review law on requirements for valid mechanic lien claim.	476.00
10/01/18	SXB	0.50	0024	A107	Review and respond to email from N Troszak regarding draft memo to Fidelity concerning efforts to serve all interested parties.	297.50
10/02/18	SHH	0.40	0024	A108	Call and email correspondence with title officer re Stone Mountain, GA property.	238.00
10/02/18	BJC	0.60	0017	A104	Review Allen Beck correspondence re settlement agreement discussion with Samatas counsel.	357.00
10/02/18	BJC	0.20	0017	A104	Review Fidler responsive correspondence.	119.00
10/02/18	DXT	1.00	0024	A103	Revise and update summary of material title issues for various properties.	595.00
10/02/18	CXM	0.30	0017	A104	Review e-mail from client re status of negotiations with Samatas; review e-mail from Fidler re same; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
10/02/18	CCJ	2.20	0017	A104	Research Delaware law and analyze.	1,309.00
10/02/18	CCJ	0.20	0017	A108	Various Correspondence.	119.00
10/02/18	SXB	0.30	0024	A108	Emails to and from Buyer's counsel re deposit of additional deposit into escrow for 805 Nimes.	178.50
10/02/18	SXB	0.30	0024	A106	Email to F Chin regarding deposit of extension deposit into escrow for 805 Nimes.	178.50
10/02/18	PMW	0.50	0017	A106	Colorado Property - Conference call with Matt Sovenson and Adrian Castro re Colorado Property.	297.50
10/03/18	SXB	0.20	0024	A108	Emails to Buyer's counsel and escrow officer regarding confirmation of receipt of amendment consideration in escrow for 805 Nimes and 9212 Nightingale.	119.00
10/03/18	BJC	0.50	0017	A104	Review Allen Beck summary of status of Samatas settlement.	297.50
10/03/18	BJC	0.50	0017	A104	Review Allen Beck correspondence in response to David Fidler concerns re	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					confidentiality/seal.	
10/03/18	BJC	0.60	0017	A104	Review David Fidler comments re confidentiality/seal.	357.00
10/03/18	CXM	0.30	0017	A104	Review e-mail from client re several issues; review e-mail from attorney re same; review e-mail from Fidler re same; review e-mail from client re same; draft e-mail to client re same; review e-mail from client re same; draft e-mail to client re same; review e-mail from attorney re same [747 Davis Road, Stockridge, GA].	178.50
10/04/18	SHH	3.40	0024	A102	Research re structuring Stradella transaction as: an installment sale, a sale under a typical purchase and sale agreement, or an option agreement.	2,023.00
10/04/18	SHH	0.90	0024	A103	Revise amendment to Tanager CCRs per comments from Allen Beck.	535.50
10/04/18	SXB	0.30	0024	A105	Conference with S Hayes regarding removal of federal lien on property in Indiana.	178.50
10/04/18	BJC	0.60	0017	A101	Prepare for "all hands" call on Samatas matter.	357.00
10/04/18	BJC	0.50	0017	A108	Conference call with Allen Beck, Craig Marcus and Dave Dachelet.	297.50
10/04/18	BJC	0.60	0017	A109	Meeting re amendment to the Amendment to CC&Rs and to the Acknowledgment of Plans.	357.00
10/04/18	BJC	0.30	0017	A104	Review revised CC&R Amendment.	178.50
10/04/18	BJC	0.20	0017	A104	Review Allen Beck correspondence re conversation with Samatas counsel.	119.00
10/04/18	CXM	0.30	0017	A104	Review e-mail from client re current status of settlement agreement; review and analysis of documents attached to e-mail in order to prepare for telephone conference [747 Davis Road, Stockridge, GA].	178.50
10/04/18	CXM	0.80	0017	A106	Long telephone conference with client and attorneys re several different issues.	476.00
10/04/18	CXM	0.30	0017	A104	Review e-mail from client re status of negotiations with Samatas; review e-mail from attorney re same [747 Davis Road, Stockridge, GA].	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/04/18	CXM	0.50	0017	A104	Review e-mail from Salkin's attorney, e-mail from client, and e-mail from attorney re dispute re Walden property; draft e-mail to attorney re same; review letter from Salkin's attorney re Salkin's encroachment claims; review survey of properties; review Google maps overhead view of subject properties; review e-mail from attorney re conference call with client; draft e-mail to attorney re same [711/709 Walden Drive, Beverly Hills, CA].	297.50
10/04/18	DXT	0.80	0024	A102	Research outstanding mechanic's lien on the 9040 Alto Cedro Drive property.	476.00
10/04/18	DXT	0.50	0024	A104	Review additional documents and updated title report for the 9040 Alto Cedro Drive property.	297.50
10/04/18	DXT	0.50	0024	A104	Review Memorandum of Abstract of Court Order and related documents on the 9212 Nightingale Drive property.	297.50
10/04/18	DXT	1.00	0024	A104	Review Master Covenant and Agreement and related title documents for the Owlwood property.	595.00
10/04/18	DXT	1.00	0024	A102	Research outstanding mechanic's liens on the 1966 Carla Ridge property.	595.00
10/04/18	DXT	0.50	0024	A102	Research outstanding mechanic's lien on the 1471 Forest Knoll property.	297.50
10/04/18	DXT	0.80	0024	A102	Research Notice of Pending Lien from the City on the 638 Siena Way property.	476.00
10/04/18	DXT	0.50	0024	A104	Review additional documents and updated title report for the 638 Siena Way property.	297.50
10/04/18	DXT	0.50	0024	A108	Telephone calls to title company regarding numerous title issues with various properties.	297.50
10/04/18	CCJ	1.60	0017	A104	Correspondence with S. Breskal. Review and analyze issues for sale of project under construction.	952.00
10/04/18	CCJ	0.30	0017	A104	Review email from F. Chin regarding Potential buyer of an under construction project.	178.50
10/04/18	CCJ	0.40	0017	A105	Correspondence with Glaser Weil attorneys regarding 711/709 Walden Drive, Beverly	238.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					Hills, California dispute.	
10/04/18	CCJ	0.20	0017	A105	Coordinate research on adverse possession and prescriptive easement in advance of telephone conference on 711/709 Walden Drive, Beverly Hills, California dispute.	119.00
10/04/18	CCJ	0.40	0017	A104	Review survey and other relative documents on 711/709 Walden Drive, Beverly Hills, California encroachment/dispute; coordinate conflicts check; review article regarding encroaching trees and Chapter 18, Adverse Possession; review exchange of documents between project managers of respective properties received from A. Beck;	238.00
10/04/18	SHH	0.20	0024	A106	Email correspondence with George Shoup re Stone Mountain Georgia purchase agreement.	119.00
10/04/18	SHH	0.20	0024	A108	Correspondence with title officer re Stone Mountain, Georgia property and removing certain liens from title from title.	119.00
10/04/18	SHH	0.20	0024	A104	Review and analysis of updated title commitment for Stone Mountain, GA property.	119.00
10/04/18	SXB	0.30	0024	A106	Telephone conference with F Chin regarding sale of 10721 Stradella.	178.50
10/05/18	SXB	0.30	0024	A106	Review and respond to emails with G Shoup regarding sale of Riverdale property in Stone Mountain, Georgia.	178.50
10/05/18	SHH	0.60	0024	A106	Correspondence with George Shoup re revisions to purchase agreement for Stone Mountain, GA property, and removal of lien from title report.	357.00
10/05/18	SHH	1.80	0024	A102	Research re structuring sale Stradella as an installment sale, a sale under a typical purchase and sale agreement, or an option agreement, under California law.	1,071.00
10/05/18	BJC	0.40	0017	A104	Review Allen Beck correspondence re next steps with Samatas.	238.00
10/05/18	CXM	0.30	0017	A104	Review e-mail from attorney re conference call; review e-mail from client re same; review e-mail from client re same; review e-mail from attorney re same; draft e-mail to attorney re same; review e-mail from	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					attorney to client re same [711/709 Walden Drive, Beverly Hills, CA].	
10/05/18	CXM	0.80	0017	A106	Long telephone conference with client and attorneys re many different issues concerning Waldren and Carla Ridge [711/709 Walden Drive, Beverly Hills, CA].	476.00
10/05/18	CXM	0.30	0017	A104	Review legal research re prescriptive easements, adverse possession and tree disputes, and e-mail from attorney re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/05/18	CXM	0.30	0017	A104	Review e-mail from client re summary of Walden and Carla Ridge disputes and strategy; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/05/18	EJS	2.00	0024	A104	711 Walden Property: Phone call and discussion with attorney Carolyn Jordan regarding research on adverse possession, encroachment on adjacent residential property, and prescriptive easements; legal research and review in secondary sources providing outline of applicable law; draft of email to Carolyn Jordan highlighting applicable law.	1,190.00
10/05/18	CCJ	1.10	0017	A106	Telephone conference re: 711/709 Walden Drive, Beverly Hills, California.	654.50
10/05/18	DXT	1.00	0024	A102	Research outstanding federal tax liens on the 4030 Longridge Avenue property.	595.00
10/05/18	DXT	0.80	0024	A102	Research outstanding mechanic's lien on the 1241 Loma Vista Drive property.	476.00
10/05/18	DXT	0.50	0024	A104	Review additional documents for the 4030 Longridge Avenue property.	297.50
10/05/18	DXT	0.50	0024	A104	Review additional documents for the 1241 Loma Vista Drive property.	297.50
10/05/18	DXT	0.80	0024	A103	Revise summary of material title issues for numerous properties.	476.00
10/05/18	CCJ	0.20	0017	A106	Prepare correspondence to F.Chin regarding 711/709 Walden Drive, Beverly Hills, California.	119.00
10/05/18	SHH	0.90	0024	A103	Draft memo to Saul Breskal re structuring sale of Stradella property.	535.50
10/05/18	SHH	0.30	0024	A105	Meet with Saul Breskal to discuss research	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					re structuring sale of Stradella property as an installment sale, a sale under a typical purchase and sale agreement, or an option agreement.	
10/05/18	PS	0.50	0024	A108	[HONOAPIILANI ROAD] Review, begin preparation of response to correspondence from carrier's counsel.	297.50
10/05/18	SXB	0.40	0024	A106	Telephone conference with F Chin regarding options for structuring sale of 10721 Stradella.	238.00
10/05/18	SXB	0.30	0024	A104	Review correspondence relating to encumbrances on title to property in Stone Mountain, Georgia.	178.50
10/08/18	SXB	0.40	0024	A104	Review construction contract for 638 Sienna re owner termination rights.	238.00
10/08/18	SXB	0.30	0024	A106	Review and respond to emails from F Chin and A Beck regarding termination of construction contract for 638 Sienna.	178.50
10/08/18	SXB	0.20	0024	A107	Telephone conference with Steve Demsher regarding recording of storm drain easement over 805 Nimes and St. Cloud.	119.00
10/08/18	SXB	0.20	0024	A106	Email to F Chin regarding updated title reports required for 805 Nimes and St. Cloud in order to obtain County approval of new storm drainage easement.	119.00
10/08/18	SXB	0.30	0024	A106	Review and respond to email from A Beck regarding required new utility easement over 805 Nimes.	178.50
10/08/18	SXB	0.20	0024	A108	Review and respond to emails from M Fatemi and A Beck regarding new utility easement of 805 Nimes.	119.00
10/08/18	SXB	0.50	0024	A108	Telephone conference with counsel for buyer of 805 Nimes re miscellaneous matters to be addressed pre-closing.	297.50
10/08/18	SXB	0.20	0024	A108	Email to Fidelity Title re copies of sale motions for sale of 805 Nimes and 9212 Nightingale.	119.00
10/08/18	SXB	0.30	0024	A108	Email to Fidelity re memo from DSI summarizing efforts to serve proposed plan of reorganization on all note holders.	178.50
10/08/18	SXB	0.20	0024	A106	Email to Woodbridge team regarding copies	119.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					of architect agreements for 805 Nimes and 9212 Nightingale.	
10/08/18	SXB	0.20	0024	A108	Email to Fidelity requesting updated title reports on 805 Nimes and St. Cloud for approval of new storm drainage easement.	119.00
10/08/18	SXB	0.30	0024	A106	Review and respond to email from A Beck regarding copies of architect agreements for 805 Nimes and 9212 Nightingale.	178.50
10/08/18	BJC	0.30	0017	A104	Review correspondence from Fred Chin re termination of GC contract at Siena property.	178.50
10/08/18	BJC	0.80	0017	A109	Meeting with firm attorney re termination of GC contract.	476.00
10/08/18	BJC	0.40	0017	A104	Review Allen Beck correspondence and AIA contract re termination.	238.00
10/08/18	BJC	0.50	0017	A104	Review termination provision of contract.	297.50
10/08/18	BJC	0.40	0017	A104	Review analysis of payment if "for cause" versus "for convenience".	238.00
10/08/18	BJC	0.30	0017	A104	Review list of items to be included in transition agreement.	178.50
10/08/18	BJC	0.40	0017	A104	Review Allen Beck correspondence re conversation with Samatas' counsel.	238.00
10/08/18	CXM	0.30	0017	A104	Review e-mail from Neil (developer) re summary of discussion with Salkin rep at property and related; review e-mail from client re same, Carla Ridge [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/08/18	CXM	0.30	0017	A104	Review e-mail from client re status of negotiations with opposing counsel; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
10/08/18	PMW	0.50	0017	A105	Correspondence and conference with firm attorneys.	297.50
10/08/18	SXB	0.50	0024	A108	Emails to and from Megal Fatemi regarding utility easement over 805 Nimes.	297.50
10/08/18	SXB	0.30	0024	A108	Email to title officer at Fidelity regarding sale motions filed with BK court.	178.50
10/08/18	SXB	0.30	0024	A108	Email to J Okerlund of Fidelity regarding Woodbridge memo summarizing efforts to	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					serve all interested parties.	
10/08/18	SXB	0.40	0024	A108	Telephone conference with C Morcomb regarding status of sale orders for 805 Nimes and 9212 Nightingale and confirmation that architects have been paid in full.	238.00
10/08/18	SXB	0.30	0024	A108	Email to J Okerlund of Fidelity regarding need for updated title reports to send to engineers.	178.50
10/08/18	SXB	0.30	0024	A108	Email to C Morcomb re copies of architect agreements for 805 Nimes and 9212 Nighingale.	178.50
10/09/18	SXB	0.20	0024	A108	Email to counsel for buyer of 9212 Nightingale attaching copy of fully executed architect agreement.	119.00
10/09/18	SXB	0.20	0024	A106	Review and respond to email from Allen Beck re termination of G3 construction contract at 638 Siena.	119.00
10/09/18	SXB	0.30	0024	A108	Email to S Demsher and P Anderson regarding updated title reports for 642 St. Cloud and 805 Nimes required by LA County for approval of storm drain easement.	178.50
10/09/18	BJC	0.40	0017	A104	Review Allen Beck correspondence re G3 walking off project and transition agreement.	238.00
10/09/18	BJC	0.40	0017	A109	Meeting re finalizing of draft transition agreement.	238.00
10/10/18	BJC	0.50	0017	A109	Meeting re Siena transition agreement.	297.50
10/10/18	BJC	0.40	0017	A104	Review Allen Beck correspondence re status of Samatas dispute.	238.00
10/10/18	BJC	0.20	0017	A108	Correspondence to Allen Beck re status of CC&R Amendment; review same.	119.00
10/10/18	CXM	0.30	0017	A104	Review e-mail from client re status of negotiations with Samatas' counsel; review e-mail from attorney re same, amendment to CC&Rs [747 Davis Road, Stockridge, GA].	178.50
10/10/18	CXM	0.30	0017	A104	Review e-mail from Neil (contractor) re status of discussions with next door neighbor's representative; review e-mail	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					from client re same [711/709 Walden Drive, Beverly Hills, CA].	
10/10/18	DXT	0.50	0024	A106	E-mails with M. Sorenson regarding updated title reports for various properties and material title issues summary.	297.50
10/10/18	DXT	1.30	0024	A104	Analysis and review of additional title documents and updated title report for the 3802 Hollyline Avenue property.	773.50
10/10/18	DXT	0.80	0024	A103	Revise material title issues summary for various properties.	476.00
10/10/18	DXT	0.80	0024	A104	Analysis and review of additional title documents and updated title report for the 9040 Alto Cedro Drive property.	476.00
10/10/18	SXB	0.30	0024	A108	Review emails to and from Fidelity Title regarding approval of Woodbridge memo re efforts to serve all interested parties.	178.50
10/10/18	SXB	2.00	0024	A103	Draft agreement to terminate G3 construction contract.	1,190.00
10/10/18	SXB	0.30	0024	A106	Email to A Beck re draft agreement to terminate g3 contract.	178.50
10/10/18	SXB	0.30	0024	A106	Review and respond to email from F Chin regarding termination of G3 contract.	178.50
10/11/18	SXB	0.40	0024	A106	Review and respond to emails from F Chin, A Beck and N O'Connor regarding termination of G3 contract.	238.00
10/11/18	SXB	0.20	0024	A104	Review emails to and from escrow agent re sale of property at 6287 Memorial Drive.	119.00
10/11/18	SXB	0.20	0024	A106	Email to A Beck regarding confirmation of payment to architect of 805 Nimes and 9212 Nightingale.	119.00
10/11/18	DXT	1.50	0024	A104	Review updated and revised preliminary title report and additional title documents for the 3802 Hollyline Ave property.	892.50
10/11/18	DXT	1.00	0024	A102	Research lawsuit and Notice of Pendency of Action filed against the 14767 Round Valley Drive (aka 4030 Madelia Avenue) property.	595.00
10/11/18	DXT	1.00	0024	A103	Finalize summary of material title issues for the various properties.	595.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/11/18	DXT	0.30	0024	A106	E-mails with F. Chin, M. Kemper, and M. Sorenson regarding final summary of title issues pertaining to numerous properties.	178.50
10/11/18	CXM	0.30	0017	A104	Review email from client re status, approach; review e-mail from Neil re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/12/18	BJC	0.30	0017	A104	Review Allen Beck correspondence re Samatas counter proposal.	178.50
10/12/18	CXM	0.30	0017	A104	Review e-mail from client re settlement negotiations with Samatas' counsel and related; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
10/12/18	DXT	0.30	0024	A106	E-mails with M. Kemper regarding material title issues and lis pendens on the 14767 Round Valley Drive (aka 4030 Madelia Ave) property, and removal of same.	178.50
10/12/18	DXT	0.30	0024	A108	E-mails with E. Held regarding Owlwood property and updated title report.	178.50
10/12/18	DXT	0.80	0024	A102	Research lis pendens and corresponding case dismissal regarding the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	476.00
10/12/18	DXT	0.30	0024	A108	Telephone call to title company regarding lis pendens and recordation of the corresponding case dismissal regarding the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	178.50
10/15/18	CCJ	0.30	0010	A107	Exchange of correspondence with B. Feldman regarding third fee application.	178.50
10/15/18	SXB	0.50	0024	A107	Emails to D Fidler and counsel for buyer of 805 Nimes regarding status of court approval of sale order; Review and respond to email from M Nolan re need for call with title and surveyor.	297.50
10/15/18	DXT	1.00	0024	A104	Review case docket, lis pendens, and updated title report for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	595.00
10/16/18	SXB	0.40	0024	A107	Review emails from D Fidler, title company and Buyer's counsel regarding reservation of rights filed by noteholders in connection with sale of 805 Nimes.	238.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/16/18	SXB	0.20	0024	A106	Telephone conference with A Beck regarding termination of G3 contract at Sienna.	119.00
10/16/18	SXB	0.20	0024	A106	Telephone conference with A Beck regarding drafting of utility easement benefiting 642 St. Cloud over 805 Nimes.	119.00
10/16/18	CCJ	0.30	0017	A105	Correspondence with attorneys regarding 14767 Round Valley Dr (aka 4030 Madelia Ave).	178.50
10/16/18	DXT	0.50	0024	A104	Review updated title report and related title documents for the Owlwood property.	297.50
10/16/18	DXT	0.30	0024	A108	E-mails with E. Held regarding updated title report and related title documents for the Owlwood property.	178.50
10/16/18	DXT	0.50	0024	A108	Telephone call with M. Brinkman regarding title company's requirements for removal of title exception and lis pendens for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property, recordation of a certified copy of case dismissal, updated docket, and related items.	297.50
10/16/18	DXT	0.50	0024	A105	Confer with P. Slevin regarding obtaining certified copy of dismissal of case and lis pendens and updated docket for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	297.50
10/16/18	DXT	0.50	0024	A104	Review updated case docket for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	297.50
10/16/18	CCJ	0.30	0017	A104	Review exchange of emails regarding Nimes and Nightingale current status;.	178.50
10/16/18	CCJ	0.20	0017	A104	Review exchange of email re 711 Walden / 1966 Carla Ridge - Neighbor Issues.	119.00
10/16/18	CCJ	0.40	0017	A105	Correspondence regarding Utility Easement Agreement encumbering 805 Nimes for the benefit of 642 St. Cloud.	238.00
10/16/18	CXM	0.30	0017	A104	Review –email from client re status of Walden and Carla Ridge disputes; review e-mail from client re same; review e-mail from Neil re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/16/18	CXM	0.30	0017	A104	Review e-mail from Neil re communications	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					with Walden neighbor, status of property issues [711/709 Walden Drive, Beverly Hills, CA].	
10/17/18	SXB	0.20	0024	A108	Review and respond to email from Buyer's counsel regarding title underwriting approval of sale order for 805 Nimes.	119.00
10/17/18	CCJ	0.30	0017	A104	Review exchange of emails regarding 711 Walden / 1966 Carla Ridge - Neighbor Issues;.	178.50
10/17/18	CCJ	0.20	0017	A104	Review exchange of emails regarding Nimes and Nightingale;.	119.00
10/17/18	CCJ	0.20	0017	A104	Review correspondence regarding 14767 Round Valley Drive.	119.00
10/17/18	CXM	0.30	0017	A104	Review e-mail from client re status, repair estimate; review e-mail from client re same; draft e-mail to client re same, strategy [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/17/18	DXT	0.30	0024	A105	Confer with P. Slevin regarding certified copy of dismissal of case and lis pendens for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	178.50
10/17/18	DXT	0.80	0024	A104	Review title documents, certified copy of dismissal of case and lis pendens and related court documents for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	476.00
10/17/18	DXT	0.50	0024	A108	E-mails with title company's updated title reports for various properties.	297.50
10/18/18	CCJ	0.30	0017	A104	Review correspondence regarding 711 Walden / 1966 Carla Ridge - Neighbor Issues and response letter;.	178.50
10/18/18	CXM	0.30	0017	A104	Review e-mail from client re status, strategy; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/18/18	CXM	0.50	0017	A104	Review long e-mail from client re recent letter from Salkin's counsel; review and analysis of attached letter from Salkin's counsel; review attached repair estimate for Walden property; draft e-mail to client re same, reply to Salkin's counsel; review e-mail from attorney re same; review e-mail from Neil re same [711/709 Walden Drive, Beverly Hills, CA].	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/18/18	CXM	0.80	0017	A103	Draft and prepare long letter to Salkin's counsel re many different issues, including response to allegations re encroachments, damage to our property, drainage issues, resolution [711/709 Walden Drive, Beverly Hills, CA].	476.00
10/18/18	CXM	0.50	0017	A103	Draft e-mail to client re draft letter to Salkin's counsel, repair estimate, damage caused by Salkin's workers, and related; review e-mail from client re same; review e-mail from Neil re same; draft e-mail to client re same, strategy, revised repair estimate; review e-mail from Neil re same; review e-mail from client re same; review e-mail from client re draft letter; finalize letter [711/709 Walden Drive, Beverly Hills, CA].	297.50
10/18/18	DXT	0.80	0024	A108	Telephone calls and e-mails with title company regarding removing liens on title, lis pendens, updating title report, and related title issues for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	476.00
10/18/18	DXT	0.50	0024	A106	E-mails and telephone call with M. Kemper regarding buyer, offer, and title issues for 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	297.50
10/18/18	SXB	0.30	0024	A108	Telephone conference with Megan from Plus re utility easement over 805 Nimes.	178.50
10/18/18	SXB	0.30	0024	A104	Review engineering documents prepared in connection with utility easement over 805 Nimes.	178.50
10/19/18	CXM	0.30	0017	A103	Finalize letter to Salkin's counsel re encroachment dispute; internal e-mail exchange re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/19/18	CXM	0.30	0017	A104	Review e-mail to Salkin's counsel re letter re encroachment dispute; internal e-mail exchange re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/19/18	CXM	0.30	0017	A103	Draft e-mail to client re letter to Salkin's counsel; review e-mail from client re same, repair estimate; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/19/18	CXM	0.30	0017	A104	Review letter from Salkin's counsel re response to our letter [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/19/18	CXM	0.30	0017	A103	Draft e-mail to client re weak letter from Salkin's counsel, proposal for response; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/19/18	CXM	0.30	0017	A103	Draft e-mail to Salkin's attorney re forthcoming repair estimate, removing alleged encroachments; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/19/18	CCJ	0.30	0017	A104	Review correspondence on 711/709 Walden Drive.	178.50
10/19/18	CCJ	0.20	0017	A104	Review correspondence regarding Woodbridge Title Review - Lis Pendens on 14767 Round Valley Dr (aka 4030 Madelia Ave);.	119.00
10/19/18	CCJ	0.30	0017	A104	Review correspondence regarding Grant of Utility Easement: 805 Nimes and 642 St. Cloud.	178.50
10/19/18	CCJ	0.80	0017	A104	Review exchange of emails on 711 / 709 Walden Drive.	476.00
10/19/18	DXT	0.50	0024	A108	E-mails with title company regarding updated title report, removal of title liens, and related issues for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	297.50
10/19/18	DXT	0.50	0024	A104	Analysis and review of updated title report and underlying title documents for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	297.50
10/19/18	DXT	0.30	0024	A106	E-mails with F. Chin and M. Kemper regarding offer from potential buyer, updated title report, and removal of title liens for the 14767 Round Valley Drive (aka 4030 Madelia Ave) property.	178.50
10/19/18	SXB	0.30	0024	A106	Review and respond to emails from A Beck and Megan re draft utility easement over 805 Nimes.	178.50
10/19/18	SXB	2.50	0024	A103	Draft utility easement over 805 Nimes.	1,487.50
10/20/18	CXM	0.30	0017	A104	Review e-mail from client re covenants to	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					incorporate into Walden settlement agreement [711/709 Walden Drive, Beverly Hills, CA].	
10/20/18	CXM	0.30	0017	A104	Review e-mail from attorney re encroachments, title issues, easement, and related; draft e-mail to attorney re same; review e-mail from attorney re same; review e-mail from attorney re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/20/18	CCJ	1.10	0017	A104	Review title issue; prepare summary.	654.50
10/20/18	CCJ	0.30	0017	A105	Correspondence with C. Marcus and D. Tabibian regarding title on 711 / 709 Walden Drive.	178.50
10/20/18	DXT	0.50	0024	A105	E-mails with C. Jordan, C. Marcus, and S. Breskal regarding title issues, encroachments, settlement of disputes, easement, and related issues for the 711 Walden Drive property.	297.50
10/20/18	DXT	0.50	0024	A104	Review title issues for the 711 Walden Drive property.	297.50
10/20/18	SXB	0.20	0024	A105	Review and respond to emails regarding encroachment easement for 711 Walden Drive.	119.00
10/22/18	SXB	0.20	0024	A106	Telephone conference with A Beck regarding changes to utility easement benefiting 642 St. Cloud.	119.00
10/22/18	SXB	0.30	0024	A103	Revise draft easement agreement to incorporate changes requested by A Beck and M Fatemi.	178.50
10/22/18	SXB	0.30	0024	A108	Email to C Morcomb re draft utility easement to be recorded over 805 Nimes.	178.50
10/22/18	BJC	0.30	0017	A108	Correspondence to Allen Beck re status of Samatas response.	178.50
10/22/18	CCJ	0.30	0017	A105	Correspondence with Glaser Weil attorneys regarding 711/709Walden Drive.	178.50
10/22/18	CCJ	0.40	0017	A104	Review exchange of emails regarding 711/709 Walden Drive.	238.00
10/22/18	CXM	0.50	0017	A104	Review e-mail from attorney re title report, encroachments; draft e-mail to attorney re same; review e-mail from attorney re same; review e-mail from attorney re same; review	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					and analysis of attached title report; review e-mail from attorney re same; review e-mail from attorney re same; draft e-mail to attorney re same [711/709 Walden Drive, Beverly Hills, CA].	
10/22/18	CXM	0.30	0017	A104	Review revised repair estimate and e-mail from Neil re same; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/22/18	CXM	0.30	0017	A104	Review e-mail from attorney re status of negotiations with Samatas; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
10/22/18	DXT	1.50	0024	A108	E-mails and telephone calls with title company regarding title issues, updated title report, removal of deed restrictions and other liens for the 711 Walden Drive property.	892.50
10/22/18	DXT	2.00	0024	A104	Analysis and review of updated title report, encroachments, deed restrictions, underlying title documents, and related documents for the 711 Walden Drive property.	1,190.00
10/22/18	DXT	0.50	0024	A105	Confer with C. Marcus and C. Jordan regarding removal of certain deed restrictions and title liens, and updated title report for the 711 Walden Drive property.	297.50
10/22/18	DXT	0.80	0024	A104	Make revisions and updates to summary of title issues for numerous properties.	476.00
10/22/18	SXB	0.50	0024	A104	Review entered sale orders for 805 Nimes and 9212 Nightingale.	297.50
10/22/18	SXB	0.30	0024	A108	Email to C Morcomb re entered sale orders for 805 Nimes and 9212 Nightingale.	178.50
10/23/18	SHH	0.30	0024	A104	Review and analysis of revisions to purchase agreement for Stone Mountain, GA property.	178.50
10/23/18	CXM	0.30	0017	A104	Review revised repair estimate and e-mail from Neil re same; draft e-mail to client re same; review two e-mails from client re same; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/23/18	CXM	0.30	0017	A104	Review e-mail from attorney re revised, updated title report; review and analysis of	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					revised, updated title report [711/709 Walden Drive, Beverly Hills, CA].	
10/23/18	CXM	0.30	0017	A103	Draft e-mail to Salkin's counsel re repair estimate, settlement issues [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/23/18	CXM	0.30	0017	A103	Draft e-mail to client re e-mail to Salkin's counsel, revised title report; review e-mail from attorney re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/23/18	DXT	0.80	0024	A108	E-mails with title company regarding title issues, updated title report, removal of deed restrictions and other liens for the 711 Walden Drive property.	476.00
10/23/18	DXT	0.50	0024	A104	Review updated hyperlinked title report and related title documents for the 711 Walden Drive property.	297.50
10/23/18	DXT	0.50	0024	A106	E-mails with A. Beck regarding removal of certain title issues and development restrictions, and updated title report for the 711 Walden Drive property.	297.50
10/23/18	DXT	0.30	0024	A103	Make revisions to summary of title issues for numerous properties.	178.50
10/23/18	DXT	1.30	0024	A104	Analysis and review of additional documents and updated title report for the 638 Siena Way property.	773.50
10/23/18	DXT	1.00	0024	A104	Analysis and review of additional documents and updated title report for the 2492 Mandeville Canyon Road property.	595.00
10/23/18	SXB	0.30	0024	A108	Review and respond to email from escrow officer regarding sale of property in Stone Mountain Georgia.	178.50
10/24/18	CCJ	2.40	0010	A101	Complete Fourth Monthly Fee Application and have notarized to send to B. Feldman.	1,428.00
10/24/18	SXB	1.50	0024	A103	Revise G3 termination agreement and email same to A Beck for review.	892.50
10/25/18	SXB	0.40	0024	A108	Review and respond to emails from G Shoup and escrow officer regarding payment of title insurance premium for sale of property at 6287 Memorial Drive.	238.00
10/25/18	SHH	0.50	0024	A103	Revise purchase agreement for State	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					Street, East St Louis, MO, per correspondence with George Shoup.	
10/25/18	SXB	0.30	0024	A104	Review executed offer to purchase property at 1468 State Street.	178.50
10/25/18	SXB	0.20	0024	A108	Email to counsel for buyer of 805 Nimes re status of utility easement.	119.00
10/25/18	CCJ	0.20	0017	A104	Review correspondence regarding 711 709 Walden Drive from Neil O'Connor Cox.	119.00
10/25/18	CXM	0.30	0017	A104	Review letter from opposing counsel re damage to porte cochere, agreement re saw cutting, encroachments, drainage, and related issues; draft e-mail to client re same; review e-mail from Neil re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/25/18	SXB	0.30	0024	A107	Review and respond to emails from D Fidler regarding status of conditions precedent to sale of 805 Nimes and 9212 Nightingale.	178.50
10/26/18	CCJ	0.70	0010	A106	Exchange of emails with B. Feldman regarding Third Monthly Fee Application Supplement.	416.50
10/26/18	DXT	0.80	0024	A104	Review updated seller counteroffer forms and AIR forms, and changes thereto.	476.00
10/26/18	CCJ	0.20	0017	A104	Review correspondence regarding 711/709 Walden Drive.	119.00
10/26/18	CXM	0.30	0017	A104	Review prior letter from Salkin's counsel re pending issues; begin drafting and preparation of letter to Salkin's counsel [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/26/18	CXM	0.30	0017	A104	Review e-mail from client re responsive letter to Salkin's counsel; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/26/18	CXM	0.50	0017	A103	Continue drafting and preparation of letter to Salkin's counsel re several issues [711/709 Walden Drive, Beverly Hills, CA].	297.50
10/26/18	CXM	0.30	0017	A103	Draft e-mail to client re letter to Salkin's counsel re several issues; review draft letter and send e-mail to client re same; review two e-mails from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/26/18	CXM	0.30	0017	A104	Internal e-mail re letter to Salkin's counsel;	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					review e-mail to Salkin's counsel re same; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	
10/26/18	CXM	0.30	0017	A104	Review e-mail from client re offer to purchase Walden property, strategy [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/26/18	SXB	0.30	0024	A108	Review and respond to emails from escrow officer and Buyer of Georgia property regarding payment of closing costs.	178.50
10/27/18	DXT	0.30	0017	A108	E-mails with I. Bambrick regarding 14140 Ventura Blvd office space, leases and amendments thereto, rejection and assumption of certain existing leases, and related issues.	178.50
10/27/18	DXT	0.30	0017	A106	E-mails with F. Chin regarding 14140 Ventura Blvd office space, reducing office space, 3rd floor occupancy, and related issues.	178.50
10/29/18	DXT	0.80	0017	A104	Review existing leases, summary of lease structure and related bankruptcy issues for 14140 Ventura Blvd property.	476.00
10/29/18	DXT	0.50	0017	A108	E-mails with D. Fidler and I. Bambrick regarding 14140 Ventura Blvd office space, leases and amendments thereto, rejection and assumption of certain existing leases, and related issues.	297.50
10/29/18	DXT	1.50	0024	A104	Analysis and review of purchase agreement and amendments, escrow documents, and related documents regarding 633 Foothill property.	892.50
10/29/18	DXT	0.80	0024	A106	Telephone call and e-mails with M. Kemper regarding 633 Foothill property, extension of closing, Buyer's financing issues, release of \$1 million extension fee, construction, and related issues.	476.00
10/29/18	DXT	0.80	0024	A103	Draft and revise Second Amendment to purchase agreement regarding 633 Foothill property.	476.00
10/29/18	CCJ	0.30	0017	A104	Review exchange of emails regarding 633 Foothill extension.	178.50
10/29/18	CCJ	0.20	0017	A105	Correspondence regarding status memo;.	119.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
10/29/18	CCJ	0.30	0017	A104	Review emails re status update and current status;.	178.50
10/29/18	PMW	0.50	0017	A105	Correspondence with firm attorneys and reviewing status chart from E.J. Schloss.	297.50
10/29/18	EJS	0.50	0005	A110	Review of correspondence from various parties; updating and continued edits to internal tracking document detailing disposition and non-disposition issues on properties; draft of email to attorney Carolyn Jordan; review of responsive correspondence; draft of email to Glaser Weil team; review of multiple correspondence and requested edits from team.	297.50
10/29/18	BJC	0.50	0017	A104	Review updated status chart.	297.50
10/29/18	BJC	0.30	0017	A103	Revise summary of matters.	178.50
10/29/18	SXB	0.40	0024	A108	Telephone conference with counsel for Buyer of 805 Nimes re Buyer's request for extension of closing date and reasons for utility easement.	238.00
10/29/18	SXB	0.30	0024	A106	Email to F Chin regarding Buyer of 805 Nimes' request for extension of closing date.	178.50
10/29/18	CXM	0.30	0017	A106	E-mail exchange with client and attorney re status [747 Davis Road, Stockridge, GA].	178.50
10/29/18	PS	0.30	0001	A108	[HONOAPIILANI ROAD] Review correspondence re: examination, correspond with opposing counsel re: same.	178.50
10/30/18	SXB	0.20	0024	A106	Review and respond to multiple emails from client and bankruptcy counsel regarding.	119.00
10/30/18	SXB	0.60	0024	A106	Conference call with Woodbridge team and Klee Tuchin regarding Buyer's request for an extension of closing date for 805 Nimes and 9212 Nightingale.	357.00
10/30/18	SXB	0.50	0024	A105	Conference with P Weil and C Marcus regarding potential claims by buyer of 805 Nimes to prevent loss of deposit and pursue specific performance.	297.50
10/30/18	CCJ	0.30	0017	A106	Telephone conference regarding 805 Nimes and 9212 Nightingale.	178.50
10/30/18	PMW	0.50	0017	A105	Conference and correspondence with Saul	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					Breskal, Carolyn Jordan and Craig Marcus re 805 Nimes Property.	
10/30/18	EJS	0.20	0005	A110	Review of multiple correspondence regarding sales of Nimes and Nightengale properties; review of correspondence from various attorneys regarding updates to disposition and non-disposition matters; edits and updates to internal tracking documents.	119.00
10/30/18	DXT	0.50	0024	A106	E-mails and telephone calls with M. Kemper regarding 633 Foothill property, Second Amendment to PSA, Buyer remedies upon Seller default, release of \$1 million extension fee, and related issues.	297.50
10/30/18	DXT	0.30	0024	A108	E-mails and telephone call with broker J. Grauman regarding 633 Foothill property, Second Amendment to PSA, Buyer changes thereto, and Buyer remedies upon Seller default.	178.50
10/30/18	DXT	0.50	0024	A104	Review revised Second Amendment to PSA and Buyer's proposed changes to same and underlying purchase agreement documents regarding 633 Foothill property.	297.50
10/30/18	DXT	0.50	0024	A103	Make revisions to and finalize Second Amendment to PSA regarding 633 Foothill property.	297.50
10/30/18	DXT	0.50	0024	A104	Review updated Form Addendum to Seller Counteroffer and related documents.	297.50
10/30/18	DXT	0.50	0017	A108	E-mails with D. Fidler and I. Bambrick regarding rejection of office space at 14140 Ventura Blvd, filing of rejection motion, and related issues.	297.50
10/30/18	DXT	0.30	0017	A104	Review rejection motion regarding office space at 14140 Ventura Blvd.	178.50
10/30/18	SXB	0.30	0024	A106	Review and respond to emails from G Shoup and escrow officer regarding sale of property at 6287 Memorial Drive, Georgia.	178.50
10/30/18	SXB	0.30	0024	A106	Review and respond to emails from F Chin and A Beck regarding utility easement and status of construction permits.	178.50
10/30/18	SXB	0.40	0024	A106	Email to client and Klee Tuchin regarding chances of Buyer claiming specific performance and recording lis penens on	238.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					the property.	
10/30/18	SXB	0.30	0024	A108	Email to counsel for Buyer of 805 Nimes re request for extension of closing date.	178.50
10/30/18	SXB	0.20	0024	A106	Emails to F Chin and M Tuchin re request for extension of closing date re sale of 805 Nimes	119.00
10/30/18	CXM	0.30	0017	A104	Review letter from Salkin's counsel re damage to porte cochere, expert report, telephone conference, along with e-mail re same; draft e-mail to Salkin's attorney re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/30/18	CXM	0.30	0017	A104	Review long report from Salkin's expert re damage to porte cochere [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/30/18	CXM	0.30	0017	A103	Draft e-mail to client re letter from Salkin's attorney and report from Salkin's expert, follow-up; review e-mail from client re same; draft e-mail to client re same; review e-mail from client re same; review e-mail from Neil re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/30/18	CXM	0.30	0017	A104	Review e-mail from Salkin's counsel re follow-up telephone conference; draft e-mail to Salkin's counsel re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
10/30/18	CXM	0.30	0017	A104	Review e-mail from attorney re status of Nimes; draft e-mail to attorney re same [805 Nimes Property].	178.50
10/30/18	CXM	0.30	0017	A107	Telephone conference with attorney re facts re Nimes, issues, strategy, follow-up; review e-mail from attorney re same [805 Nimes Property].	178.50
10/31/18	PMW	1.50	0017	A105	Conference with firm attorneys; conference call with client, Saul and M. Tucker.	892.50
10/31/18	CCJ	1.10	0010	A104	Review Supplement and follow-up with Accounting Department on figures.	654.50
10/31/18	CCJ	0.30	0010	A106	Exchange of emails with B. Feldman regarding Supplement and question on budget.	178.50
10/31/18	CCJ	0.20	0010	A105	Follow-up with P. Weil regarding question	119.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					on budget.	
10/31/18	CCJ	0.20	0017	A104	Review correspondence on 1432 Tanager Way Dispute.	119.00
10/31/18	BJC	0.30	0017	A108	Correspondence to/from Allen Beck and Frederick Chin.	178.50
10/31/18	BJC	0.20	0017	A104	Review Allen Beck correspondence re proposal to Samatas' counsel.	119.00
10/31/18	DXT	0.30	0024	A106	E-mails with M. Kemper regarding Buyer's deposit and release of additional \$1 million and related issues pertaining to 633 Foothill property.	178.50
10/31/18	DXT	1.30	0024	A104	Review purchase documents and addendum, escrow documents, and title report pertaining to 633 Foothill property.	773.50
10/31/18	DXT	0.50	0017	A104	Review lease documents and rejection motion regarding office space at 14140 Ventura Blvd.	297.50
10/31/18	CXM	0.30	0017	A104	Review e-mail from client re status of negotiations with Samatas' counsel; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
10/31/18	CXM	0.30	0017	A104	Review e-mail from client re Samatas' rejection of settlement offer; review e-mail from client re same; review e-mail from attorney re same [747 Davis Road, Stockridge, GA].	178.50
10/31/18	CXM	0.80	0017	A106	Long telephone conference with client and Neil re several issues concerning Walden property [711/709 Walden Drive, Beverly Hills, CA].	476.00
10/31/18	CXM	0.50	0017	A103	Draft e-mail to client outlining strategy for settlement discussions with Salkin's counsel; review e-mail from client re same; review e-mail from Neil re same; draft e-mail to client and Neil re same [711/709 Walden Drive, Beverly Hills, CA].	297.50
Total Fees:						88,357.50

SUMMARY OF PROFESSIONAL SERVICES**ACTUAL – BLENDED RATE = \$699.00/HOUR**

PROFESSIONAL	TYPE	HOURS	HOURLY RATE	AMOUNT
SAUL BRESKAL	Partners	29.10	780.00	22,698.00
BRETT J. COHEN	Partners	11.90	780.00	9,282.00
STEWART H. HAYES	Associates	9.70	475.00	4,607.50
CAROLYN COMPARET JORDAN	Partners	19.40	780.00	15,132.00
CRAIG H. MARCUS	Partners	20.00	750.00	15,000.00
EDWARD SCHLOSS	Associates	2.70	350.00	945.00
PETE SLEVIN	Partners	0.80	750.00	600.00
DAVID TABIBIAN	Partners	49.90	625.00	31,187.50
PETER M. WEIL	Partners	5.00	870.00	4,350.00
		148.50		103,802.00

BLENDED RATE AT \$595.00/HOUR

PROFESSIONAL	TYPE	HOURS	HOURLY RATE	AMOUNT
SAUL BRESKAL	Partners	29.10	595.00	17,314.50
BRETT J. COHEN	Partners	11.90	595.00	7,080.50
STEWART H. HAYES	Associates	9.70	595.00	5,771.50
CAROLYN COMPARET JORDAN	Partners	19.40	595.00	11,543.00
CRAIG H. MARCUS	Partners	20.00	595.00	11,900.00
EDWARD SCHLOSS	Associates	2.70	595.00	1,606.50
PETE SLEVIN	Partners	0.80	595.00	476.00
DAVID TABIBIAN	Partners	49.90	595.00	29,690.50
PETER M. WEIL	Partners	5.00	595.00	2,975.00
		148.50		88,357.50

DISBURSEMENTS

	Color Printing	72.80
	Document Scanning	4.80
	Photocopies	1.10
	Document Reproduction	103.30
07/05/2018	VENDOR: PARACORP INC./ DBA -PARASEC INVOICE#: 118282701 DATE: 7/5/2018 PARACORP INC./ DBA -PARASEC; 141 S. Carolwood Dr. Los Angeles, CA 90077, Mechanics Lien Search USA, CA, Los Angeles Service Fee	150.00
07/10/2018	VENDOR: PARACORP INC./ DBA -PARASEC INVOICE#: 118295401 DATE: 7/10/2018 PARACORP INC./ DBA -PARASEC; 10733 Stradella Court LA, CA 90077 Mechanics Lien Search USA, CA Los Angeles	150.00

DISBURSEMENTS

10/26/2018 VENDOR: FEDEX INVOICE#: 6-350-67851 DATE: 10/26/2018 21.25
FEDEX; Delivered to Michael Brinkman on 10/18/18

	Sub-Total Disbursements:	503.25
TOTAL CURRENT BILLING:	\$	88,860.75
TOTAL AMOUNT DUE:	\$	<u>88,860.75</u>

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: January 23, 2019 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

TO: (I) THE DEBTORS; (II) COUNSEL FOR THE DIP LENDER, (III) COUNSEL FOR THE COMMITTEE, (IV) THE FEE EXAMINER, AND (V) THE OFFICE OF THE UNITED STATES TRUSTEE

The **Fifth Monthly Application of Glaser Weil Fink Howard Avchen & Shapiro LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period from October 1, 2018 through October 31, 2018** (the “Application”) has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$88,357.50 and monthly expenses in the amount of \$503.25.

Objections to the Application, if any, are required to be filed on or before **January 23, 2019 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 14140 Ventura Boulevard #302, Sherman Oaks, California 91423, Attn: Bradley D. Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39th Floor, Los Angeles, California 90067, Attn: Jonathan Weiss, Esq., and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, CA 90017, Attn: William Brody, 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) proposed counsel to any additional statutory committee appointed in these Chapter 11 Cases; (vi) the Fee Examiner, Frejka PLLC, 205 E. 42nd Street, New York, New York 10017, Attn: Elise Frejka; (vii) any other party that has requested to be a

¹ The last four digits of Woodbridge Group of Companies, LLC’s federal tax identification number are 3603. The mailing address for Woodbridge Group of Companies, LLC is 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 www.gardencitygroup.com/cases/WGC, or by contacting the undersigned counsel for the Debtors.

Notice Party; and (viii) the United States Trustee for the District of Delaware (the “U.S. Trustee”), J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

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

Dated: January 3, 2019
Wilmington, Delaware

/s/ Betsy L. Feldman

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-and-

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