

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

In re:) Chapter 11
)
 WOODBRIDGE GROUP OF COMPANIES, LLC,) Case No. 17-12560 (KJC)
 et al.,¹)
) (Jointly Administered)
 Debtors.)
 Objection Deadline: February 19, 2019 at 4:00 p.m.
 Hearing Date: Scheduled only if Necessary

THIRTEENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	December 14, 2017 by Order entered January 18, 2018
Period for which Compensation and Reimbursement is Sought:	December 1, 2018 – December 31, 2018
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$168,575.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$3,075.90

This is a: x monthly ___ interim ___ final application.

The total time expended for preparation of this monthly fee application is approximately 3 hours and the corresponding compensation requested is approximately \$2,000.00.

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

PRIOR MONTHLY APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/23/18	12/14/17 – 12/31/17	\$527,779.50	\$12,368.61	\$527,779.50	\$12,368.61
04/13/18	01/01/18 – 01/31/18	\$992,674.00	\$45,151.47	\$992,674.00	\$45,151.47
04/27/18	02/01/18 – 02/28/18	\$376,323.50	\$10,372.17	\$376,323.50	\$10,372.17
05/23/18	03/01/18 – 03/31/18	\$525,490.00	\$18,487.06	\$525,490.00	\$18,487.06
06/06/18	04/01/18 – 04/30/18	\$374,063.00	\$ 7,512.22	\$374,063.00	\$ 7,512.22
06/21/18	05/01/18 – 05/31/18	\$341,349.50	\$ 5,017.71	\$341,349.50	\$ 5,017.71
08/07/18	06/01/18 – 06/30/18	\$345,533.25	\$ 6,357.42	\$345,533.25	\$ 6,357.42
08/23/18	07/01/18 – 07/31/18	\$272,465.50	\$ 5,008.87	\$272,465.50	\$ 5,008.87
10/03/18	08/01/18 – 08/31/18	\$223,305.00	\$ 6,650.42	\$223,305.00	\$ 6,650.42
10/26/18	09/01/18 – 09/30/18	\$174,578.50	\$ 6,341.77	\$174,578.50	\$ 6,341.77
12/04/18	10/01/18 – 10/31/18	\$211,139.50	\$ 6,440.35	\$211,139.50	\$ 6,440.35
12/21/18	11/01/18 – 11/30/18	\$108,390.50	\$ 2,086.31	\$108,390.50	\$ 2,086.31

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	40.70	\$50,671.50
Dean A. Ziehl	Partner 1983; member CA Bar 1978; member DC Bar 2002; member NY Bar 2003	1095.00	1.80	\$1,971.00
Richard M. Gruber	Of Counsel 2008; Member CA Bar 1982	1025.00	0.70	\$717.50
Andrew W. Caine	Partner 1989; Member CA Bar 1983	995.00	0.80	\$796.00
John A. Morris	Partner 2008; Member NY Bar 1991	975.00	27.80	\$27,105.00
John A. Morris	Travel Rate	487.50	2.80	\$1,365.00
Bradford J. Sandler	Partner 2010; Member PA & NJ Bars 1996; Member DE Bar 2001; Member NY Bar 2008	925.00	65.40	\$60,495.00
Iain A. W. Nasatir	Partner 1999; Member NY Bar 1983; Member Ca Bar 1990	925.00	3.60	\$3,330.00
Joshua M. Fried	Partner 2006; Member CA Bar 1995; Member NY Bar 1999	850.00	11.20	\$9,520.00
Colin R. Robinson	Of Counsel 2012; Member of DE Bar 2010; Member of NJ and PA Bars 2001	750.00	4.50	\$3,375.00

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Elizabeth C. Thomas	Paralegal 2016	375.00	4.80	\$1,800.00
La Asia S. Canty	Paralegal 2017	375.00	1.80	\$675.00
Patricia J. Jeffries	Paralegal 1999	375.00	8.10	\$3,037.50
Andrea R. Paul	Case Management Assistant	295.00	3.10	\$914.50
Beatrice M. Koveleski	Case Management Assistant	295.00	2.40	\$708.00
Karen S. Neil	Case Management Assistant	295.00	2.10	\$619.50
Sheryle L. Pitman	Case Management Assistant	295.00	5.00	\$1,475.00

Grand Total: \$168,575.50
Total Hours: 186.80
Blended Rate: \$903.41

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Appeals	2.20	\$ 2,475.50
Asset Disposition	21.40	\$22,700.50
Bankruptcy Litigation	52.60	\$49,579.50
Case Administration	18.10	\$ 7,634.50
Claims Administration/ Objections	8.90	\$ 8,253.50
Compensation of Professionals	7.80	\$ 5,667.50
Compensation of Professionals/ Other	9.70	\$ 9,017.50
Financial Filings	0.90	\$ 832.50
Financing	1.80	\$ 2,122.50
General Creditors' Committee	10.30	\$ 8,041.00
Hearing	1.30	\$ 1,157.50
Insurance Coverage	5.40	\$ 5,301.00
Non-Working Travel (1/2 rate)	2.80	\$ 1,365.00
Plan & Disclosure Statement	29.90	\$27,620.00
Plan Implementation	13.50	\$16,807.50
Grand Total	186.60	\$168,575.50

EXPENSE SUMMARY

Expense Category	Service Provider ² (if applicable)	Total Expenses
Auto Travel Expense	KLS Transportation Service	\$1,046.13
Conference Call	AT&T, CourtCall	\$ 221.85
Delivery/ Courier Service		\$ 237.50
Pacer – Court Research		\$ 354.40
Postage		\$ 164.10
Reproduction Expense		\$ 609.00
Reproduction/ Scan Copy		\$ 362.90
Travel Expense	DE PC; NY PC	\$ 29.46
Working Meals	696 Gourmet Deli, Stitch House	\$ 50.56
Total		\$3,075.90

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

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THIRTEENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on January 9, 2018 [Docket No. 261] (the “Administrative Order”), as modified by the *Order Approving Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals*, entered on February 8, 2018 [Docket No. 525] (the “Fee Examiner Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Thirteenth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from December 1, 2018 through December 31, 2018* (the “Application”).

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

By this Application, PSZ&J seeks (i) a monthly interim allowance of compensation in the amount of \$168,575.50 and actual and necessary expenses in the amount of \$3,075.90 for a total allowance of \$171,651.40 and (ii), payment of \$134,860.40 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$3,075.90 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$137,936.30 for the period December 1, 2018 through December 31, 2018 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On December 4, 2017 (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (the "Chapter 11 Cases"). Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors are continuing to manage their financial affairs as debtors in possession.
2. On January 1, 2018, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed the Committee [Docket No. 79].
3. On January 9, 2018, the Court signed the Administrative Order, authorizing certain professionals and members of any official committee ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order, as modified by the Fee Examiner Order, provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and

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

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

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

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

Fee Statements

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

Actual and Necessary Expenses

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

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

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

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

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

Summary of Services Rendered

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

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

Summary of Services by Project

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

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

A. Asset Disposition

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

Fees: \$22,700.50

Hours: 21.40

B. Appeals

14. Time billed to this category relates to the appeal of the order denying the Contrarian claim transfer motion. The Firm, among other things, reviewed Contrarian's brief and designation of record.

Fees: \$2,475.50 Hours: 2.20

C. Bankruptcy Litigation

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

Fees: \$49,579.50 Hours: 52.60

D. Case Administration

16. This category relates to work regarding administration of these cases. The Firm, among other things: (i) reviewed correspondence and pleadings and forwarded them to appropriate parties; (ii) maintained a memorandum of critical dates; (iii) maintained service lists; and (iv) conferred and corresponded to parties in interest regarding case administration issues.

Fees: \$7,634.50 Hours: 18.10

E. Claims Administration/ Objections

17. Time billed to this category relates to the review and analysis of claims against the Debtors' estates. The Firm, among other things: (i) participated on numerous calls made by various creditors, noteholders and other parties in interest regarding litigation and case administration issues; (ii) conferred with counsel regarding various claim issues; and (iii) reviewed and analyzed various claim related stipulations regarding commission claims.

Fees: \$8,253.50 Hours: 8.90

F. Compensation of Professionals

18. Time billed to this category relates to the preparation of monthly fee statements for the Firm and the Committee's professionals. The Firm, (i) reviewed and revised the Firm's November invoice in connection with the preparation of the November fee statement; (ii) prepared and filed certifications of counsel regarding the Firm's and the Committee's special counsel's monthly fee statements; and (iii) reviewed the fee auditor's report and communicated with the fee auditor in connection therewith.

Fees: \$5,667.50 Hours: 7.80

G. Compensation of Professionals/ Other

19. Time billed to this category relates to compensation of estate professionals other than the Firm. The Firm, among other things: (i) reviewed and analyzed monthly fee statements of the estates' professionals other than the Firm, and addressed issues in connection therewith.

Fees: \$9,017.50 Hours: 9.70

H. Financial Filings

20. The Firm reviewed the Debtors' monthly operating and staffing reports.

Fees: \$832.50 Hours: .90

I. Financing

21. Time billed to this category relates to debtor in possession financing. The Firm, among other things, addressed post-effective date financing issues.

Fees: \$2,122.50 Hours: 1.80

J. General Creditors' Committee

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

Fees: \$8,041.00 Hours: 10.30

K. Hearing

23. During the Interim Period, the Firm appeared at hearings both telephonically and in person.

Fees: \$1,157.50 Hours: 1.30

L. Insurance Coverage

24. During the Interim Period, the Firm reviewed and analyzed the Debtors' D&O policies and conducted research with respect to same.

Fees: \$5,301.00

Hours: 5.40

M. Non-Working Travel

25. During the Interim Period, the Firm incurred time while traveling on case matters. Non-working travel is billed at one-half the normal rate.

Fees: \$1,365.00

Hours: 2.80

N. Plan and Disclosure Statement

26. Time billed to this category relates to the confirmation of the Debtors' plan (the "Plan"), as well as to discussions with the various ad hoc groups concerning same. During the Interim Period, the Firm, among other things: (i) reviewed and addressed issues concerning the effectiveness of the Plan; (ii) reviewed and analyzed issues regarding post confirmation; (iii) reviewed various stipulations regarding creditor claims on Plan distribution inquiries; and (iv) addressed investor questions regarding plan distributions and claims status.

Fees: \$27,620.00

Hours: 29.90

O. Plan Implementation

27. Time billed to this category relates to addressing and analyzing issues and documents relating to the effectiveness of the Plan, including postconfirmation funding.

Fees: \$16,807.50

Hours: 13.50

Valuation of Services

28. Attorneys and paraprofessionals of PSZ&J expended a total 186.60 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Richard M. Pachulski	Partner 1983; Member CA Bar 1979	1245.00	40.70	\$50,671.50
Dean A. Ziehl	Partner 1983; member CA Bar 1978; member DC Bar 2002; member NY Bar 2003	1095.00	1.80	\$1,971.00
Richard M. Gruber	Of Counsel 2008; Member CA Bar 1982	1025.00	0.70	\$717.50
Andrew W. Caine	Partner 1989; Member CA Bar 1983	995.00	0.80	\$796.00
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Sheryle L. Pitman	Case Management Assistant	295.00	5.00	\$1,475.00

Grand Total: \$168,575.50
Total Hours: 186.80
Blended Rate: \$903.41

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

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

The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$168,575.50.

30. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

[Remainder of page intentionally left blank]

WHEREFORE, PSZ&J respectfully requests that, for the period December 1, 2018 through December 31, 2018, (i) an interim allowance be made to PSZ&J for compensation in the amount of \$168,575.50 and actual and necessary expenses in the amount of \$3,075.90 for a total allowance of \$171,651.40 and (ii), payment of \$134,860.40 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$3,075.90 (100% of the allowed expenses pursuant to the Administrative Order) for a total payment of \$137,936.30, and for such other and further relief as this Court may deem just and proper.

Dated: January 30, 2019

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Bradford J. Sandler

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

*Counsel for the Official Committee of Unsecured
Creditors*

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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

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

b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as counsel to the Committee. Capitalized terms used in this Declaration have the same meanings ascribed in the *Thirteenth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of Unsecured Creditors for the Period from December 1, 2018 through December 31, 2018* (the "Application").

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

/s/ Bradford J. Sandler
Bradford J. Sandler

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)	(Jointly Administered)
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**Objection Deadline: February 19, 2019 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary**

NOTICE OF FILING OF FEE APPLICATION

PLEASE TAKE NOTICE that on January 30, 2019, Pachulski Stang Ziehl & Jones LLP, counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed the *Thirteenth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from December 1, 2018 through December 31, 2018* (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$168,575.50, and reimbursement for actual and necessary expenses in the amount of \$3,075.90. A copy of the Application is attached hereto.

PLEASE TAKE FURTHER NOTICE that any response or objection to Application must be in writing and must be filed with the Clerk of the Bankruptcy Court on or before **February 19, 2019, at 4:00 p.m. (prevailing Eastern Time)**.

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

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

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

Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Jane M. Leamy, Esq. and Timothy J. Fox, Esq.

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

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

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

Dated: January 30, 2019

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Colin R. Robinson

Richard M. Pachulski (CA Bar No. 90073)
James I. Stang (CA Bar No. 94435)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Bradford J. Sandler (DE Bar No. 4142)
Colin R. Robinson (DE Bar No. 5524)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899 (Courier 190801)
Tel: (302) 652-4100
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Email: rpachulski@pszjlaw.com
jstang@pszjlaw.com
jpomerantz@pszjlaw.com
bsandler@pszjlaw.com
crobinson@pszjlaw.com

Counsel for the Official Committee of Unsecured Creditors

Exhibit A

Pachulski Stang Ziehl & Jones LLP

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

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

December 31, 2018
Invoice 120990
Client 94811
Matter 00002
JNP

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2018

FEES	\$168,575.50
EXPENSES	\$3,075.90
TOTAL CURRENT CHARGES	\$171,651.40

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	21.40	\$22,700.50
AP	Appeals [B430]	2.20	\$2,475.50
BL	Bankruptcy Litigation [L430]	52.60	\$49,579.50
CA	Case Administration [B110]	18.10	\$7,634.50
CO	Claims Admin/Objections[B310]	8.90	\$8,253.50
CP	Compensation Prof. [B160]	7.80	\$5,667.50
CPO	Comp. of Prof./Others	9.70	\$9,017.50
FF	Financial Filings [B110]	0.90	\$832.50
FN	Financing [B230]	1.80	\$2,122.50
GC	General Creditors Comm. [B150]	10.30	\$8,041.00
HE	Hearing	1.30	\$1,157.50
IC	Insurance Coverage	5.40	\$5,301.00
NT	Non-Working Travel	2.80	\$1,365.00
PD	Plan & Disclosure Stmt. [B320]	29.90	\$27,620.00
PI	Plan Implementation [B320]	13.50	\$16,807.50
		186.60	\$168,575.50

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	295.00	3.10	\$914.50
AWC	Caine, Andrew W.	Partner	995.00	0.80	\$796.00
BJS	Sandler, Bradford J.	Partner	925.00	65.40	\$60,495.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	295.00	2.40	\$708.00
CRR	Robinson, Colin R.	Counsel	750.00	4.50	\$3,375.00
DAZ	Ziehl, Dean A.	Partner	1095.00	1.80	\$1,971.00
IAWN	Nasatir, Iain A. W.	Partner	925.00	3.60	\$3,330.00
JAM	Morris, John A.	Partner	487.50	2.80	\$1,365.00
JAM	Morris, John A.	Partner	975.00	27.80	\$27,105.00
JMF	Fried, Joshua M.	Partner	850.00	11.20	\$9,520.00
KSN	Neil, Karen S.	Case Man. Asst.	295.00	2.10	\$619.50
LCT	Thomas, Elizabeth C.	Paralegal	375.00	4.80	\$1,800.00
LSC	Canty, La Asia S.	Paralegal	375.00	1.80	\$675.00

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PJJ	Jeffries, Patricia J.	Paralegal	375.00	8.10	\$3,037.50
RJG	Gruber, Richard J.	Counsel	1025.00	0.70	\$717.50
RMP	Pachulski, Richard M.	Partner	1245.00	40.70	\$50,671.50
SLP	Pitman, L. Sheryle	Case Man. Asst.	295.00	5.00	\$1,475.00
				<u>186.60</u>	<u>\$168,575.50</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$1,046.13
Working Meals [E111]	\$50.56
Conference Call [E105]	\$221.85
Delivery/Courier Service	\$237.50
Pacer - Court Research	\$354.40
Postage [E108]	\$164.10
Reproduction Expense [E101]	\$609.00
Reproduction/ Scan Copy	\$362.90
Travel Expense [E110]	\$29.46

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\$3,075.90

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
08/30/2018	BJS	AD	Review certification of counsel regarding AZ	0.20	925.00	\$185.00
08/31/2018	BJS	AD	Review Sale motion regarding Primrose	0.30	925.00	\$277.50
08/31/2018	BJS	AD	Review Sopris sale motion	0.30	925.00	\$277.50
08/31/2018	BJS	AD	Review N Bridge sale motion	0.20	925.00	\$185.00
09/04/2018	BJS	AD	Review 1962 Stradella sale motion	0.30	925.00	\$277.50
09/04/2018	BJS	AD	Review Offer Summary	0.10	925.00	\$92.50
09/04/2018	BJS	AD	Review Alto Cedro sale motion	0.30	925.00	\$277.50
09/19/2018	BJS	AD	Attention to 9040 Alto Cedro sale	0.30	925.00	\$277.50
09/19/2018	BJS	AD	Review ROR of Feldman et al regarding Alto Cedro sale	0.10	925.00	\$92.50
09/24/2018	BJS	AD	Attention to Lot 6 sale	0.10	925.00	\$92.50
09/26/2018	BJS	AD	Review Real estate report	0.10	925.00	\$92.50
09/27/2018	BJS	AD	Review Property Report	0.10	925.00	\$92.50
09/28/2018	BJS	AD	Review Bowles Sale Motion	0.30	925.00	\$277.50
09/28/2018	BJS	AD	Review 805 Nimes sale motion	0.30	925.00	\$277.50
10/02/2018	BJS	AD	Review Heritage sale motion	0.30	925.00	\$277.50
10/02/2018	BJS	AD	Review Bowles Gulch sale motion	0.30	925.00	\$277.50
10/09/2018	BJS	AD	Review Memorial drive sale motion	0.30	925.00	\$277.50
10/23/2018	BJS	AD	Review Hollyline sale motion	0.30	925.00	\$277.50
10/24/2018	BJS	AD	Review Hayvenhurst motion	0.30	925.00	\$277.50
10/26/2018	BJS	AD	Review Crystal Canyon Sale Motion	0.30	925.00	\$277.50
10/30/2018	BJS	AD	Review OakH 14953.003ust sale motion	0.30	925.00	\$277.50
11/06/2018	RMP	AD	Telephone conferences with M. Tuchin and D. Fidler re Nightengale/Niems issues and escrow issue and research re same.	1.60	1245.00	\$1,992.00
11/06/2018	RMP	AD	Telephone conferences with M. Tuchin re other asset sale issues and review valuation issues.	0.80	1245.00	\$996.00
11/08/2018	RMP	AD	Conference with Stern, Fidler re Nimes/Nightengale issues.	0.50	1245.00	\$622.50
11/13/2018	RMP	AD	Review offer summary and telephone conferences with brokers re market issues.	0.90	1245.00	\$1,120.50
11/14/2018	RMP	AD	Review status of Woodbridge properties because of fire and telephone conferences re same.	0.60	1245.00	\$747.00
11/15/2018	RMP	AD	Telephone conferences with title companies re closing issues.	1.30	1245.00	\$1,618.50
11/15/2018	RMP	AD	Telephone conferences with M. Tuchin re asset sale	0.40	1245.00	\$498.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues.			
12/03/2018	RMP	AD	Deal with title issues and telephone conferences with Medway.	0.90	1245.00	\$1,120.50
12/04/2018	RMP	AD	Telephone conferences with title insurance companies and analyze case issues.	1.30	1245.00	\$1,618.50
12/04/2018	JMF	AD	Review Golden Bear sale pleadings.	0.30	850.00	\$255.00
12/04/2018	JMF	AD	Review 218 Crystal Canyon sale pleadings.	0.30	850.00	\$255.00
12/04/2018	JMF	AD	Review Lago Vista sale motion and declaration.	0.30	850.00	\$255.00
12/04/2018	JMF	AD	Review 376 Crystal Canyon sale pleadings.	0.30	850.00	\$255.00
12/04/2018	JMF	AD	Review Madelia sale pleadings.	0.30	850.00	\$255.00
12/05/2018	RMP	AD	Various telephone conferences with Medway, Chicago Title and M. Tuchin re title issues.	1.40	1245.00	\$1,743.00
12/06/2018	BJS	AD	Review sale motion	0.30	925.00	\$277.50
12/10/2018	JMF	AD	Review 714 Oakhurst sale pleadings.	0.30	850.00	\$255.00
12/10/2018	JMF	AD	Review Eppley Drive sale pleadings.	0.30	850.00	\$255.00
12/10/2018	BJS	AD	Review sale Motion regarding Oakhurst	0.30	925.00	\$277.50
12/13/2018	BJS	AD	Review Lindemann objection	0.30	925.00	\$277.50
12/14/2018	JMF	AD	Review property tracker re pending real property sales.	0.50	850.00	\$425.00
12/17/2018	JMF	AD	Review motion for lease to reply to Lindeman and reply.	0.40	850.00	\$340.00
12/17/2018	BJS	AD	Review revised sale order	0.10	925.00	\$92.50
12/17/2018	BJS	AD	Review Madelia sale motion	0.30	925.00	\$277.50
12/18/2018	RMP	AD	Conference with D. Fidler and M. Tuchin re sale issues.	0.20	1245.00	\$249.00
12/19/2018	BJS	AD	Review Walden Drive sale motion	0.30	925.00	\$277.50
12/21/2018	JMF	AD	Review Walden sale pleadings.	0.30	850.00	\$255.00
12/21/2018	JMF	AD	Review Madelia supplemental declaration re sale.	0.20	850.00	\$170.00
12/21/2018	BJS	AD	Various emails with Official Creditors Committee regarding real estate; Review offer report	0.10	925.00	\$92.50
12/27/2018	BJS	AD	Various emails with G Gotthardt regarding One Electra funding	0.10	925.00	\$92.50
12/27/2018	BJS	AD	Review Tower Road sale motion	0.30	925.00	\$277.50
12/27/2018	BJS	AD	Review Mariposa sale motion	0.30	925.00	\$277.50
12/28/2018	BJS	AD	Review Motion to Assume	0.20	925.00	\$185.00
12/28/2018	BJS	AD	Review sale motion re: 416/424 Crystal Canyon	0.30	925.00	\$277.50
				<u>21.40</u>		<u>\$22,700.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Appeals [B430]						
09/24/2018	BJS	AP	Review Contrarian Brief	0.50	925.00	\$462.50
10/01/2018	BJS	AP	Attention to Contrarian's appeal	0.20	925.00	\$185.00
11/09/2018	RMP	AP	Review notice of appeal and analyze issues and telephone conference with M. Tuchin re same.	1.40	1245.00	\$1,743.00
12/10/2018	JMF	AP	Review designation of record re Plan appeal.	0.10	850.00	\$85.00
				<u>2.20</u>		<u>\$2,475.50</u>
Bankruptcy Litigation [L430]						
09/14/2018	BJS	BL	Review Wendel complaint	0.10	925.00	\$92.50
09/14/2018	BJS	BL	Review Barber complaint	0.20	925.00	\$185.00
09/14/2018	BJS	BL	Review Klager Complaint	0.40	925.00	\$370.00
09/14/2018	BJS	BL	Review ROR regarding Streier	0.10	925.00	\$92.50
09/17/2018	BJS	BL	Review various complaints against brokers regarding subordination of claims	0.30	925.00	\$277.50
09/18/2018	BJS	BL	Review Jeff Ford Enterprises settlement	0.10	925.00	\$92.50
09/18/2018	BJS	BL	Review Rominger settlement	0.10	925.00	\$92.50
09/20/2018	BJS	BL	Various emails with M Kaptain regarding claims of Kent	0.10	925.00	\$92.50
09/25/2018	BJS	BL	Review Tosi settlement	0.20	925.00	\$185.00
09/25/2018	BJS	BL	Review Zeng settlement	0.20	925.00	\$185.00
09/26/2018	BJS	BL	Review White settlement	0.10	925.00	\$92.50
09/28/2018	BJS	BL	Review certification of counsel regarding Fritts	0.10	925.00	\$92.50
10/02/2018	BJS	BL	Review draft motion to revoke Sarachek pro hac vice admission	0.40	925.00	\$370.00
10/02/2018	BJS	BL	Various emails with M Kaptain regarding investor calls	0.10	925.00	\$92.50
10/03/2018	BJS	BL	Various emails with Debtors regarding Sarachek	0.30	925.00	\$277.50
10/03/2018	BJS	BL	Review SEC settlement	0.20	925.00	\$185.00
10/05/2018	BJS	BL	Various emails with PSZJ regarding Sarachek	0.50	925.00	\$462.50
10/11/2018	BJS	BL	Review Durr settlement	0.20	925.00	\$185.00
10/17/2018	BJS	BL	Review Sarachek opposition	0.40	925.00	\$370.00
10/17/2018	BJS	BL	Various emails with PSZJ regarding Sarachek opposition	0.30	925.00	\$277.50
10/21/2018	BJS	BL	Review draft reply to Sarachek	0.40	925.00	\$370.00
10/22/2018	BJS	BL	Review agenda and discuss with Colin R. Robnson	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/22/2018	BJS	BL	Various emails with Official Creditors Committee/Debtors/Ad Hoc Committees regarding Sarachek	1.00	925.00	\$925.00
10/23/2018	BJS	BL	Review amended Agenda and discuss with Colin R. Robnson	0.10	925.00	\$92.50
11/05/2018	RMP	BL	Telephone conference with M. Tuchin and review statement re SEC/Shapiro settlement.	0.40	1245.00	\$498.00
11/05/2018	RMP	BL	Review motion and related documents to file late proofs of claim and telephone conferences with M. Tuchin re same and analyze issues.	1.30	1245.00	\$1,618.50
11/08/2018	RMP	BL	Review Sarachek issues and telephone conferences re same.	0.60	1245.00	\$747.00
11/09/2018	RMP	BL	Telephone conference with H. Rafatjoo re Sierra Constellation issues.	0.30	1245.00	\$373.50
11/12/2018	RMP	BL	Telephone conferences with M. Tuchin re Sarachek issues and depo issues.	0.40	1245.00	\$498.00
11/13/2018	RMP	BL	Telephone conferences with Stern and Morris re Sarachek issues.	0.60	1245.00	\$747.00
11/30/2018	RMP	BL	Conference with M. Tuchin re Sarachek issues.	0.40	1245.00	\$498.00
12/03/2018	CRR	BL	Review stipulation with Coltrin Brothers	0.20	750.00	\$150.00
12/04/2018	RMP	BL	Review Sarachek deposition and telephone conferences with Stern and Morris re same.	1.60	1245.00	\$1,992.00
12/04/2018	JMF	BL	Review Goldman 9019 pleadings.	0.30	850.00	\$255.00
12/04/2018	JMF	BL	Review denial of La Rochelle order re stay pending appeal.	0.10	850.00	\$85.00
12/04/2018	BJS	BL	Review Goldman motion	0.10	925.00	\$92.50
12/05/2018	JAM	BL	Review transcript of Sarachek deposition.	1.10	975.00	\$1,072.50
12/05/2018	CRR	BL	Email with Debtors' counsel re agenda for upcoming hearing	0.20	750.00	\$150.00
12/06/2018	RMP	BL	Telephone conferences with J. Morris and conference with M. Tuchin re Sarachek issues and review settlement status.	0.60	1245.00	\$747.00
12/07/2018	RMP	BL	Deal with Sarachek issues and telephone conferences with J. Morris re same.	0.60	1245.00	\$747.00
12/07/2018	JAM	BL	Telephone conference with R. Pachulski re Sarachek (.1); telephone conference with R. Levin re Sarachek (.3); telephone conference with C. Robinson re Sarachek (.1); e-mail to R. Pachulski re Sarachek (.1); telephone conference with R. Pachulski re Sarachek (.1).	0.70	975.00	\$682.50
12/07/2018	LCT	BL	Email with file clerks re agenda/binders for 12/12 hearing.	0.10	375.00	\$37.50
12/10/2018	JMF	BL	Emails re Contrarian and pending motion hearing	0.10	850.00	\$85.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			dates.			
12/10/2018	JAM	BL	Telephone conference with R. Pfister re status (.1); telephone conference with R. Levin re Sarachek settlement (.1); e-mail to R. Pachulski, M. Tuchin, D. Stern re Sarachek (.4).	0.60	975.00	\$585.00
12/11/2018	JAM	BL	Communications with R. Levin, R. Pachulski, C. Robinson re Sarachek.	0.30	975.00	\$292.50
12/11/2018	BJS	BL	Review Morozov stipulation	0.10	925.00	\$92.50
12/11/2018	CRR	BL	Email to chambers re adjournment of hearing	0.10	750.00	\$75.00
12/12/2018	JAM	BL	Review Complaint against Sarachek (.5); communications with R. Pachulski, M. Tuchin re Sarachek (.4).	0.90	975.00	\$877.50
12/13/2018	JAM	BL	Review B. Lindemann objection to Sale Motion (Sherman Oaks) (.6); e-mail to R. Pachulski re B. Lindemann (.3); e-mails with R. Levin re Sarachek (.1).	1.00	975.00	\$975.00
12/14/2018	JAM	BL	Review/revise Sarachek stipulation of settlement (2.1); communications with R. Pachulski, M. Tuchin re Sarachek stipulation (.1); committee call (.4).	2.60	975.00	\$2,535.00
12/17/2018	RMP	BL	Review and respond to e-mails and stipulation re Sarachek issues.	1.10	1245.00	\$1,369.50
12/17/2018	ARP	BL	Prepare hearing notebook for hearing on 12/19/2018.	3.10	295.00	\$914.50
12/17/2018	JAM	BL	Communications with R. Pachulski, M. Tuchin re Sarachek settlement (.1); e-mail to R. Pachulski, M. Tuchin, D. Stern, W. Holt, R. Pfister re Sarachek settlement (.1); review R. Levin comments to draft settlement agreement (.2); revise Sarachek settlement agreement (including incorporation of comments by Unitholders and Noteholders) (.8); e-mail to R. Pachulski, T. Tuchin, D. Stern, W. Holt re revised agreement (.2); telephone conference with R. Levin re settlement agreement (.1); revise settlement agreement (Holt comments) (.4); e-mail to W. Holt (others) re settlement agreement (.3); review Debtors' unsealed filing concerning Lindemann (.7); e-mail to R. Levin re revised settlement agreement (.3); telephone conference with R. Levin re settlement agreement (.2); e-mail to R. Pachulski, M. Tuchin, D. Stern, others re settlement agreement (.1); review revised settlement agreement (.2); e-mails with R. Pachulski, M. Tuchin, S. Kortanek, J. Sabin re settlement agreement (.2).	3.90	975.00	\$3,802.50
12/17/2018	BJS	BL	Review agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
12/17/2018	BJS	BL	Review Amended agenda and discuss with Liz C. Thomas	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/17/2018	BJS	BL	Review Motion for Leave regarding motion to strike	0.10	925.00	\$92.50
12/17/2018	BJS	BL	Review Bellflower Funding settlement	0.10	925.00	\$92.50
12/17/2018	BJS	BL	Review Cossu 9019 motion	0.20	925.00	\$185.00
12/17/2018	LCT	BL	Review and distribute 12/19 hearing agenda and coordinate binder prep.	0.10	375.00	\$37.50
12/18/2018	RMP	BL	Conference with D. Fidler and M. Tuchin re Sarachek settlement issues.	0.20	1245.00	\$249.00
12/18/2018	RMP	BL	Review and respond to e-mails re Sarachek hearing.	0.40	1245.00	\$498.00
12/18/2018	JAM	BL	Telephone conference with S. Kortanek re Sarachek agreement (.1); review/revise Sarachek settlement agreement (.7); e-mail to R. Levin re revised Settlement Agreement (.1); e-mail to R. Pachulski, M. Tuchin, D. Stern, S. Kortanek, J. Sabin re procedure for getting court approval of Sarachek agreement (.4); telephone conference with R. Levin re settlement (.1); e-mail to R. Pachulski, M. Tuchin, S. Kortanek, J. Sabin, D. Stern re settlement/procedure (.3); prepare for court (3.8); e-mail to R. Pachulski re argument (.7); communications with C. Robinson re calls to court and UST re Sarachek agreement (.4); telephone conference with R. Levin re Sarachek agreement (.1); review/revise COC and proposed Order (.5); communications with R. Pachulski, M. Tuchin, W. Holt, S. Kortanek, J. Sabin re COC, proposed Order, agreement (.4); telephone conference with W. Holt, C. Robinson re proposed order (.1).	7.70	975.00	\$7,507.50
12/18/2018	LCT	BL	Draft Certification of Counsel and proposed order approving stipulation resolving Sarachek pending matters.	0.50	375.00	\$187.50
12/18/2018	CRR	BL	Review, confer w/ JMorris, filing of cert. of counsel re Motion to Revoke and revise cert. of counsel re same	1.70	750.00	\$1,275.00
12/18/2018	CRR	BL	e/c to UST re motion to revoke settlement	0.20	750.00	\$150.00
12/18/2018	LCT	BL	Review 12/19 hearing binder.	0.10	375.00	\$37.50
12/19/2018	JAM	BL	Prepare for hearing (3.8); telephone conference with M. Tuchin re UST concerns re Sarachek settlement (.2); telephone conference with T. Fox, M. Tuchin re Sarachek settlement (.5); telephone conference with R. Pachulski re argument on Sarachek settlement (.2); communications with R. Pachulski, M. Tuchin, D. Stern, R. Pfister, C. Robinson re Sarachek settlement and court hearing (.6); court hearing re Sarachek settlement (1.1).	6.40	975.00	\$6,240.00
12/19/2018	LCT	BL	Update attorney hearing binder.	0.10	375.00	\$37.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2018	BJS	BL	Review Raines 9019 motion	0.10	925.00	\$92.50
12/20/2018	RJG	BL	Assist C Robinson with Note issues.	0.70	1025.00	\$717.50
12/20/2018	JAM	BL	E-mail to R. Levin re "closing checklist" for Sarachek settlement (1.3); e-mails with W. Holt, R. Levin re "closing checklist" for Sarachek (.3); e-mail to L. Greenspan re Sarachek (.2).	1.80	975.00	\$1,755.00
12/21/2018	JMF	BL	Review Correll 9019 motion.	0.20	850.00	\$170.00
12/21/2018	JMF	BL	Review Raines / Broker 9019 settlement.	0.30	850.00	\$255.00
12/21/2018	JMF	BL	Review Bellflower settlement motion.	0.30	850.00	\$255.00
12/21/2018	JMF	BL	Review Cossu 9019 motion.	0.20	850.00	\$170.00
12/21/2018	JAM	BL	E-mails with J. Sarachek, R. Levin re "closing checklist" and dismissals (.6); review/revise notice of withdrawal and e-mails re same (.2).	0.80	975.00	\$780.00
12/21/2018	BJS	BL	Review Removal motion	0.10	925.00	\$92.50
12/21/2018	LCT	BL	Serve [signed] order approving stipulation resolving Sarachek matters (.1); prepare aff of service (.1).	0.20	375.00	\$75.00
12/21/2018	LCT	BL	Prepare notice of withdrawal of motion to revoke Sarachek pro hac vice motion (.1); coordinate filing and service of notice (.1).	0.20	375.00	\$75.00
12/21/2018	LCT	BL	Request and distribute 12/19 hearing transcript.	0.10	375.00	\$37.50
12/28/2018	BJS	BL	Review Warren Lex settlement motion	0.20	925.00	\$185.00
				<u>52.60</u>		<u>\$49,579.50</u>

Case Administration [B110]

08/13/2018	BJS	CA	Review critical dates and discuss with Liz Thomas	0.10	925.00	\$92.50
08/14/2018	BJS	CA	Review work in progress	0.10	925.00	\$92.50
09/04/2018	BJS	CA	Work in progress Call	0.40	925.00	\$370.00
09/04/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
09/18/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
09/21/2018	BJS	CA	Review agenda and discuss with Liz C. Thomas	0.10	925.00	\$92.50
10/16/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
10/22/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
11/07/2018	RMP	CA	Telephone conferences and e-mails re tax issues.	0.60	1245.00	\$747.00
12/03/2018	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders (add all adversary actions to memo).	2.00	375.00	\$750.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/03/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/03/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/03/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
12/03/2018	CRR	CA	Review WIP, Weekly Summary and Critical Dates	0.40	750.00	\$300.00
12/04/2018	SLP	CA	Maintain document control.	0.60	295.00	\$177.00
12/04/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/04/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/04/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/05/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/05/2018	SLP	CA	Maintain document control.	0.40	295.00	\$118.00
12/05/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/05/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/05/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/06/2018	PJJ	CA	Update WIP, critical dates memo, calender entries and reminders.	0.40	375.00	\$150.00
12/06/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/07/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/07/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/07/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/10/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/10/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/10/2018	BJS	CA	Review agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
12/10/2018	BJS	CA	Review critical dates and discuss with Patricia Jeffries	0.10	925.00	\$92.50
12/11/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/11/2018	SLP	CA	Maintain document control.	0.40	295.00	\$118.00
12/11/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/11/2018	BJS	CA	Review amended agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
12/12/2018	SLP	CA	Maintain document control (2) receive multiple	2.20	295.00	\$649.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			documents to organize (2.0).			
12/12/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/12/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/13/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/13/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/13/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/17/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
12/17/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/17/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/18/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
12/18/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/18/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/19/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/19/2018	KSN	CA	Maintain document control.	0.30	295.00	\$88.50
12/19/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	295.00	\$88.50
12/19/2018	BJS	CA	Review Amended Agenda and discuss with Colin R. Robinson	0.10	925.00	\$92.50
12/19/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/20/2018	SLP	CA	Maintain document control.	0.10	295.00	\$29.50
12/20/2018	SLP	CA	Maintain document control.	0.50	295.00	\$147.50
12/20/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/20/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/20/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/21/2018	PJJ	CA	Update WIP/critical dates memo, calendar entries and reminders.	1.50	375.00	\$562.50
12/21/2018	KSN	CA	Maintain document control.	0.30	295.00	\$88.50
12/21/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.80	295.00	\$236.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/21/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/26/2018	KSN	CA	Maintain document control.	0.10	295.00	\$29.50
12/26/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	295.00	\$29.50
12/26/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/27/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/27/2018	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	295.00	\$59.00
12/27/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/28/2018	KSN	CA	Maintain document control.	0.20	295.00	\$59.00
12/28/2018	BJS	CA	Review critical dates and Discuss with L. Thomas	0.10	925.00	\$92.50
12/28/2018	LCT	CA	Review daily correspondence and pleadings and forward to the appropriate parties.	0.10	375.00	\$37.50
12/28/2018	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders (.4); update and circulate critical dates memo (.3).	0.70	375.00	\$262.50
				18.10		\$7,634.50

Claims Admin/Objections[B310]

08/10/2018	BJS	CO	Telephone conference with J Pate regarding claim, status	0.40	925.00	\$370.00
08/10/2018	BJS	CO	Review Brill response	0.10	925.00	\$92.50
08/13/2018	BJS	CO	Various emails with M Felger regarding claims	0.20	925.00	\$185.00
08/15/2018	BJS	CO	Various emails with T Putnum regarding claim	0.20	925.00	\$185.00
09/04/2018	BJS	CO	Review certification of counsel regarding Blanced Financial	0.10	925.00	\$92.50
09/10/2018	BJS	CO	Review Mattox response	0.10	925.00	\$92.50
09/11/2018	BJS	CO	Telephone conference with T Rubenstein regarding claim, status	0.40	925.00	\$370.00
09/11/2018	BJS	CO	Telephone conference with Q Zane regarding claim, status	0.30	925.00	\$277.50
09/11/2018	BJS	CO	Review certification of counsel regarding Lifecare Funding	0.10	925.00	\$92.50
09/13/2018	BJS	CO	Telephone conference with P Evans regarding claim	0.40	925.00	\$370.00
09/13/2018	BJS	CO	Review certification of counsel regarding Bertsch	0.10	925.00	\$92.50
10/05/2018	BJS	CO	Telephone conference with E Tells regarding claims	0.40	925.00	\$370.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/05/2018	BJS	CO	Telephone conference with O Allen regarding claim	0.20	925.00	\$185.00
10/05/2018	BJS	CO	Telephone conference with W Conrad regarding claims, brokers	0.40	925.00	\$370.00
10/05/2018	BJS	CO	Telephone conference with L Alonso regarding claims	0.10	925.00	\$92.50
10/05/2018	BJS	CO	Telephone conference with E Pillsman regarding claims, case issues	0.30	925.00	\$277.50
10/05/2018	BJS	CO	Telephone conference with M Jenson regarding claims	0.20	925.00	\$185.00
10/22/2018	BJS	CO	Telephone conference with Jean (investor) regarding claim, plan, distributions	0.30	925.00	\$277.50
10/24/2018	BJS	CO	Telephone conference with J Tate regarding claims, distributions, status	0.40	925.00	\$370.00
10/24/2018	BJS	CO	Various emails with M Sorenson regarding CV payments	0.10	925.00	\$92.50
10/30/2018	BJS	CO	Telephone conference with J Pate regarding claims, distributions	0.40	925.00	\$370.00
12/05/2018	CRR	CO	Review critical vendor report	0.20	750.00	\$150.00
12/11/2018	BJS	CO	Telephone conference with M Hood regarding claim, plan, effective date	0.40	925.00	\$370.00
12/12/2018	BJS	CO	Telephone conference with M Hood (creditor) regarding status	0.30	925.00	\$277.50
12/14/2018	AWC	CO	Review notes to prepare for claims update meeting and emails with KTBS thereon.	0.50	995.00	\$497.50
12/17/2018	AWC	CO	Claims update/task call with KTBS.	0.30	995.00	\$298.50
12/17/2018	BJS	CO	Review certification of counsel regarding Cohen	0.10	925.00	\$92.50
12/17/2018	BJS	CO	Review certification of counsel regarding Regner claim	0.10	925.00	\$92.50
12/20/2018	BJS	CO	Telephone conference with L Baxter regarding claims, status	0.40	925.00	\$370.00
12/20/2018	BJS	CO	Telephone conference with G Massamana regarding claims, distributions	0.30	925.00	\$277.50
12/20/2018	BJS	CO	Telephone conference with B Worley regarding claims, distribution, process	0.40	925.00	\$370.00
12/21/2018	BJS	CO	Telephone conference with G Scherer regarding distribution, plan	0.40	925.00	\$370.00
12/28/2018	BJS	CO	Telephone call with A Macartcle re: claims, distribution	0.30	925.00	\$277.50
				8.90		\$8,253.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Compensation Prof. [B160]						
09/21/2018	BJS	CP	Various emails with E Frejka regarding PSZJ fee report	0.10	925.00	\$92.50
09/24/2018	BJS	CP	Continue addressing fee examiner issues	0.50	925.00	\$462.50
10/04/2018	BJS	CP	Various emails with E Frejka regarding fee application	0.20	925.00	\$185.00
10/09/2018	BJS	CP	Various emails with PSZJ regarding fee application	0.40	925.00	\$370.00
12/03/2018	LCT	CP	Prepare notice to PSZ&J 11th fee application and prepare application for filing and service.	0.20	375.00	\$75.00
12/04/2018	LCT	CP	Update notice to PSZ&J 11th fee application and coordinate filing and service of application.	0.10	375.00	\$37.50
12/06/2018	CRR	CP	Respond to R Pachulski re fee app request	0.20	750.00	\$150.00
12/14/2018	JMF	CP	Review PSZJ November statement.	0.30	850.00	\$255.00
12/14/2018	BJS	CP	Various emails with E Frejka regarding PSZJ fee application	0.20	925.00	\$185.00
12/15/2018	BJS	CP	Various emails with E Frejka regarding PSZJ fees	0.10	925.00	\$92.50
12/15/2018	BJS	CP	Various emails with PSZJ regarding fee application	0.10	925.00	\$92.50
12/17/2018	BJS	CP	Review Fee Auditor Report regarding PSZJ	0.10	925.00	\$92.50
12/18/2018	JMF	CP	Review & edit PSZJ November statement.	1.20	850.00	\$1,020.00
12/19/2018	PJJ	CP	Revise November fee statement.	0.20	375.00	\$75.00
12/21/2018	PJJ	CP	Draft November fee statement.	1.10	375.00	\$412.50
12/21/2018	PJJ	CP	Prepare November fee statement for service and filing.	0.40	375.00	\$150.00
12/21/2018	JMF	CP	Draft PSZJ November fee application.	1.80	850.00	\$1,530.00
12/21/2018	LCT	CP	Draft notice of PSZ&J 12th fee application.	0.10	375.00	\$37.50
12/21/2018	BJS	CP	Review PSZJ fee application	0.30	925.00	\$277.50
12/27/2018	LCT	CP	Prepare Cert of No Obj. re PSZ&J 11th fee application (.1); efile same (.1).	0.20	375.00	\$75.00
				<u>7.80</u>		<u>\$5,667.50</u>

Comp. of Prof./Others

08/31/2018	BJS	CPO	Begin reviewing Fee Examiner report	0.50	925.00	\$462.50
09/04/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
09/05/2018	BJS	CPO	Review Province fee application	0.10	925.00	\$92.50
09/12/2018	BJS	CPO	Review Frejka fee application	0.10	925.00	\$92.50
09/18/2018	BJS	CPO	Review KT fee application	0.10	925.00	\$92.50
09/20/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2018	BJS	CPO	Review Chin employment agreement	0.10	925.00	\$92.50
09/21/2018	BJS	CPO	Review Fee examiner report (PSZJ)	1.00	925.00	\$925.00
09/24/2018	BJS	CPO	Review Fee examiner report regarding Venable, Dundon and CM	0.20	925.00	\$185.00
09/24/2018	BJS	CPO	Various emails with E Frejka regarding examiner report	0.10	925.00	\$92.50
09/26/2018	BJS	CPO	Review Glaser Weil fee application	0.10	925.00	\$92.50
09/26/2018	BJS	CPO	Review Glaser Weil fee application	0.10	925.00	\$92.50
09/26/2018	BJS	CPO	Review Province fee application	0.10	925.00	\$92.50
09/26/2018	BJS	CPO	Review BS fee application	0.10	925.00	\$92.50
10/10/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
10/15/2018	BJS	CPO	Review KT supplement	0.10	925.00	\$92.50
10/18/2018	BJS	CPO	Review supplemental list of OCPs	0.10	925.00	\$92.50
10/23/2018	BJS	CPO	Review certification of counsel regarding GDC	0.10	925.00	\$92.50
10/23/2018	BJS	CPO	Review DB fee application	0.10	925.00	\$92.50
10/24/2018	BJS	CPO	Review certification of counsel regarding fee applications	0.10	925.00	\$92.50
10/24/2018	BJS	CPO	Review Venable fee applications and supplements	0.20	925.00	\$185.00
10/25/2018	BJS	CPO	Review Glaser Weil fee application	0.10	925.00	\$92.50
10/29/2018	BJS	CPO	Review Drinker fee application	0.10	925.00	\$92.50
11/05/2018	RMP	CPO	Deal with Sierra fee issues and telephone conferences with H. Rafatjoo re same.	1.20	1245.00	\$1,494.00
11/15/2018	RMP	CPO	Telephone conference with H. Rafatjoo re Sierra.	0.40	1245.00	\$498.00
11/30/2018	RMP	CPO	Review e-mails from H. Rafatjoo and telephone conferences with H. Rafatjoo re Sierra issues.	0.60	1245.00	\$747.00
12/03/2018	LCT	CPO	Prepare notice to FTI 11th fee application and prepare application for filing and service.	0.20	375.00	\$75.00
12/04/2018	PJJ	CPO	Update fee analysis.	0.10	375.00	\$37.50
12/04/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
12/04/2018	BJS	CPO	Review Province fee application	0.10	925.00	\$92.50
12/04/2018	LCT	CPO	Update notice to FTI 11th fee application and coordinate filing and service of application.	0.10	375.00	\$37.50
12/05/2018	RMP	CPO	Telephone conferences with M. Tuchin and H. Rafatjoo re Sierra issues.	0.40	1245.00	\$498.00
12/07/2018	BJS	CPO	Review Fee Auditor report	0.20	925.00	\$185.00
12/07/2018	LCT	CPO	Prepare Cert of No Obj. re Berger 10th fee application (.1); efile same (.1).	0.20	375.00	\$75.00
12/12/2018	BJS	CPO	Review Frejka fee application	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/14/2018	CRR	CPO	Review Berger Singerman monthly fee application	0.20	750.00	\$150.00
12/14/2018	LCT	CPO	Prepare notice to Berger 11th fee application (.1); prepare service and coordinate filing and service of application (.1).	0.20	375.00	\$75.00
12/18/2018	LCT	CPO	Review fee examiner reports with respect to Committee's 3rd quarterly fee applications.	0.10	375.00	\$37.50
12/18/2018	RMP	CPO	Telephone conferences with H. Rafatjoo re Sierra Constellation issues.	0.40	1245.00	\$498.00
12/18/2018	BJS	CPO	Review Glaser Weil fee application	0.10	925.00	\$92.50
12/18/2018	BJS	CPO	Review Venable fee application	0.10	925.00	\$92.50
12/19/2018	LCT	CPO	Draft Certification of Counsel re committee professionals 3rd interim fee applications.	0.20	375.00	\$75.00
12/20/2018	BJS	CPO	Review YCST fee application	0.10	925.00	\$92.50
12/20/2018	BJS	CPO	Review HBJ fee application	0.10	925.00	\$92.50
12/21/2018	BJS	CPO	Review KTBS fee application	0.10	925.00	\$92.50
12/27/2018	BJS	CPO	Review FTI fee application	0.10	925.00	\$92.50
12/27/2018	LCT	CPO	Prepare Cert of No Obj. re FTI 11th fee application (.1); efile same (.1).	0.20	375.00	\$75.00
12/27/2018	LCT	CPO	Prepare notice of FTI 12th fee application (.1); efile and serve application (.2).	0.30	375.00	\$112.50
				<u>9.70</u>		<u>\$9,017.50</u>

Financial Filings [B110]

09/14/2018	BJS	FF	Review Debtors' staffing report	0.40	925.00	\$370.00
10/02/2018	BJS	FF	Review monthly operating report	0.10	925.00	\$92.50
10/24/2018	BJS	FF	Review Staffing report	0.10	925.00	\$92.50
12/04/2018	BJS	FF	Review monthly operating report	0.10	925.00	\$92.50
12/17/2018	BJS	FF	Review staffing report	0.10	925.00	\$92.50
12/19/2018	BJS	FF	Review Monthly Staffing Report and discuss with Colin R. Robinson	0.10	925.00	\$92.50
				<u>0.90</u>		<u>\$832.50</u>

Financing [B230]

11/15/2018	RMP	FN	Review exit financing issues and conferences with M. Tuchin re same.	0.90	1245.00	\$1,120.50
11/29/2018	RMP	FN	Telephone conferences with M. Tuchin re financing issues.	0.40	1245.00	\$498.00
12/04/2018	JMF	FN	Review DIP amendment.	0.30	850.00	\$255.00

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12/18/2018	RMP	FN	Conference with D. Fidler and M. Tuchin re financing issues.	0.20	1245.00	\$249.00
				<u>1.80</u>		<u>\$2,122.50</u>

General Creditors Comm. [B150]

08/15/2018	BJS	GC	Official Creditors Committee Call	0.50	925.00	\$462.50
09/05/2018	BJS	GC	Official Creditors Committee Call	0.50	925.00	\$462.50
09/12/2018	BJS	GC	Official Creditors Committee Call	0.50	925.00	\$462.50
09/28/2018	BJS	GC	Official Creditors Committee call	0.50	925.00	\$462.50
11/15/2018	RMP	GC	Prepare for Committee call.	0.60	1245.00	\$747.00
11/30/2018	RMP	GC	Prepare for and participate on FTI call.	0.50	1245.00	\$622.50
11/30/2018	RMP	GC	Prepare for and participate on Committee call and follow-up with Committee members.	1.20	1245.00	\$1,494.00
12/03/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
12/04/2018	JMF	GC	Emails re Committee and professionals call.	0.10	850.00	\$85.00
12/06/2018	PJJ	GC	Update weekly Committee summary memo.	0.40	375.00	\$150.00
12/07/2018	CRR	GC	Email re cancellation of Committee meeting	0.20	750.00	\$150.00
12/10/2018	JMF	GC	Review Summary memorandum re Case filings for Committee.	0.30	850.00	\$255.00
12/10/2018	JMF	GC	Review memorandum pending case issues.	0.30	850.00	\$255.00
12/10/2018	PJJ	GC	Update weekly Committee summary memo.	0.50	375.00	\$187.50
12/14/2018	JMF	GC	Telephone call with G. Gothardt, C. Robinson & G. Gaukroger re Committee call (.1); telephone call with R. Pachulski, J. O'Neill, L. Myrick, J. Morris, C. Robinson re Committee update call (.4).	0.50	850.00	\$425.00
12/14/2018	CRR	GC	Prepare for, attend call with Committee, Committee professionals	0.90	750.00	\$675.00
12/21/2018	PJJ	GC	Update weekly Committee summary memo.	1.00	375.00	\$375.00
12/21/2018	JMF	GC	Telephone call with J. O'Neill, T. Goeble, R. Pachulski, C. Robinson re Committee call.	0.20	850.00	\$170.00
12/28/2018	LSC	GC	Update weekly Committee summary memo.	1.10	375.00	\$412.50
				<u>10.30</u>		<u>\$8,041.00</u>

Hearing

09/25/2018	BJS	HE	Omnibus Hearing	0.70	925.00	\$647.50
12/20/2018	JMF	HE	Listen (telephonically) to 12/19 hearing (partial).	0.60	850.00	\$510.00
				<u>1.30</u>		<u>\$1,157.50</u>

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Insurance Coverage						
12/21/2018	DAZ	IC	Review D&O proposal and policies.	1.50	1095.00	\$1,642.50
12/23/2018	IAWN	IC	Analyze D & O proposal, policies, etc., draft and send Dean Ziehl summary explanation	3.20	925.00	\$2,960.00
12/27/2018	IAWN	IC	Review emails re timing for call and member of Woodbridge team re insurance.	0.30	925.00	\$277.50
12/27/2018	DAZ	IC	Correspond with Tuchin and Fidler re I. Nasatir D&O issues.	0.30	1095.00	\$328.50
12/28/2018	IAWN	IC	Review emails re timing for call	0.10	925.00	\$92.50
				<u>5.40</u>		<u>\$5,301.00</u>
Non-Working Travel						
12/19/2018	JAM	NT	Non-working travel NY to Wilmington (1.0); non-working travel Wilmington to NY (1.8). (Bill at 1/2 normal rate)	2.80	487.50	\$1,365.00
				<u>2.80</u>		<u>\$1,365.00</u>
Plan & Disclosure Stmt. [B320]						
08/10/2018	BJS	PD	Review objection to disclosure statement	0.40	925.00	\$370.00
08/10/2018	BJS	PD	Various emails with counsel regarding disclosure statement	0.20	925.00	\$185.00
08/14/2018	BJS	PD	Review further revised plan documents	0.50	925.00	\$462.50
08/14/2018	BJS	PD	Review Woodbridge Plan regarding investor issues	0.30	925.00	\$277.50
08/15/2018	BJS	PD	Various emails with creditor regarding plan	0.10	925.00	\$92.50
08/30/2018	BJS	PD	Review various stipulations regarding voting	0.10	925.00	\$92.50
09/04/2018	BJS	PD	Various emails with M Graham regarding plan	0.30	925.00	\$277.50
09/06/2018	BJS	PD	Telephone conference with M Graham regarding plan	0.50	925.00	\$462.50
09/11/2018	BJS	PD	Telephone conference with L Miller regarding plan, claim	0.40	925.00	\$370.00
09/11/2018	BJS	PD	Telephone conference with D Martin regarding plan, distributions, claim	0.30	925.00	\$277.50
09/11/2018	BJS	PD	Telephone conference with L Kozak regarding plan, distributions, status	0.40	925.00	\$370.00
09/11/2018	BJS	PD	Telephone conference with R Helton regarding plan	0.30	925.00	\$277.50
09/11/2018	BJS	PD	Telephone conference with J Gruber regarding plan, ballot, confirmation process	0.40	925.00	\$370.00
09/11/2018	BJS	PD	Telephone conference with R Reed regarding plan	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2018	BJS	PD	Telephone conference with A Cohen regarding CMC LLC, plan	0.40	925.00	\$370.00
09/11/2018	BJS	PD	Telephone conference with J Wright regarding voting	0.20	925.00	\$185.00
09/11/2018	BJS	PD	Review certification of counsel regarding Jeanrenaud	0.10	925.00	\$92.50
09/11/2018	BJS	PD	Telephone conference with K Falconberg regarding plan	0.30	925.00	\$277.50
09/11/2018	BJS	PD	Telephone conference with P Canalsky regarding plan, voting	0.20	925.00	\$185.00
09/12/2018	BJS	PD	Telephone conference with T Rubenstein regarding claim, plan	0.40	925.00	\$370.00
09/12/2018	BJS	PD	Telephone conference with R Maddox regarding distributions, claim, status	0.30	925.00	\$277.50
09/12/2018	BJS	PD	Telephone conference with D Ainsworth regarding claim, process	0.40	925.00	\$370.00
09/12/2018	BJS	PD	Telephone conference with H Iujam regarding plan	0.20	925.00	\$185.00
09/12/2018	BJS	PD	Various emails with I Kendall regarding claim	0.20	925.00	\$185.00
09/12/2018	BJS	PD	Telephone conference with A Coster regarding distributions, plan, claim	0.30	925.00	\$277.50
09/12/2018	BJS	PD	Various emails with B Boe regarding plan	0.30	925.00	\$277.50
09/12/2018	BJS	PD	Telephone conference with B Keeper regarding claim, plan	0.30	925.00	\$277.50
09/13/2018	BJS	PD	Telephone conference with Mike ? (investor) regarding distributions	0.20	925.00	\$185.00
09/13/2018	BJS	PD	Various emails with M Bahia regarding claim, distributions	0.20	925.00	\$185.00
09/14/2018	BJS	PD	Telephone conference with M Stockman regarding plan	0.40	925.00	\$370.00
09/14/2018	BJS	PD	Telephone conference with J Clyman regarding plan, claim	0.40	925.00	\$370.00
09/17/2018	BJS	PD	Telephone conference with T Culterat regarding plan, claim, status	0.40	925.00	\$370.00
09/17/2018	BJS	PD	Telephone conference with Ruth Cloonan regarding plan, claim	0.20	925.00	\$185.00
09/17/2018	BJS	PD	Various emails with counsel regarding plan issues	0.50	925.00	\$462.50
09/17/2018	BJS	PD	Review certification of counsel regarding Better Returns LLC	0.10	925.00	\$92.50
09/17/2018	BJS	PD	Telephone conference with T Putman regarding plan	0.40	925.00	\$370.00
09/17/2018	BJS	PD	Telephone conference with G Spangler regarding plan	0.30	925.00	\$277.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/17/2018	BJS	PD	Telephone conference with P Jay regarding plan	0.30	925.00	\$277.50
09/17/2018	BJS	PD	Telephone conference with D Scholl regarding plan, distributions	0.30	925.00	\$277.50
09/18/2018	BJS	PD	Telephone conference with K Lyons (creditor) regarding plan issues	0.40	925.00	\$370.00
09/18/2018	BJS	PD	Telephone conference with V Bucci (creditor) regarding plan issues/voting	0.40	925.00	\$370.00
09/18/2018	BJS	PD	Telephone conference with Mr. Johnson regarding plan voting	0.30	925.00	\$277.50
09/18/2018	BJS	PD	Telephone conference with P Landis regarding voting	0.30	925.00	\$277.50
09/18/2018	BJS	PD	Various conferences with P Galanis regarding plan voting/issues (.5); Various emails with P Galanis regarding same (.1)	0.60	925.00	\$555.00
09/18/2018	BJS	PD	Telephone conference with Mr. Van der Heyden regarding ballot, plan, distribution	0.40	925.00	\$370.00
09/18/2018	BJS	PD	Telephone conference with B Foreman regarding plan/voting/IRA	0.30	925.00	\$277.50
09/18/2018	BJS	PD	Telephone conference with M Collins regarding clawback/ballot/plan	0.40	925.00	\$370.00
09/18/2018	BJS	PD	Telephone conference with D Houston regarding clawback/trust/net note claims	0.30	925.00	\$277.50
09/18/2018	BJS	PD	Telephone conference with Ruth Cloonan regarding plan/trust	0.40	925.00	\$370.00
09/20/2018	BJS	PD	Various emails with K Hurby regarding plan issues	0.40	925.00	\$370.00
09/20/2018	BJS	PD	Telephone conference with L Rosenblatt regarding plan/distributions	0.40	925.00	\$370.00
09/20/2018	BJS	PD	Attention to plan revisions	0.30	925.00	\$277.50
09/20/2018	BJS	PD	Telephone conference with P Katz regarding plan/voting/ballots	0.30	925.00	\$277.50
09/20/2018	BJS	PD	Various emails with B Bernstein regarding plan; Telephone conference with B Bernstein regarding same	0.30	925.00	\$277.50
09/20/2018	BJS	PD	Various emails with K Kent regarding claims/ballot	0.20	925.00	\$185.00
09/20/2018	BJS	PD	Various emails with L Forrester regarding investor conf call; Various emails with J Fried regarding same	0.20	925.00	\$185.00
09/21/2018	BJS	PD	Telephone conference with L Rosenblatt regarding ballot	0.30	925.00	\$277.50
09/21/2018	BJS	PD	Various emails with M. Kaptain regarding claims	0.30	925.00	\$277.50
09/24/2018	BJS	PD	Telephone conference with D Scholl regarding plan issues/voting	0.40	925.00	\$370.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/24/2018	BJS	PD	Telephone conference with L Rosenblatt regarding ballots, plan voting issues	0.40	925.00	\$370.00
09/24/2018	BJS	PD	Review Findings of fact and conclusions of law	0.40	925.00	\$370.00
09/24/2018	BJS	PD	Review plan Supplements	0.20	925.00	\$185.00
09/24/2018	BJS	PD	Telephone conference with Tracy Putnum (investor) re plan structure and voting	0.30	925.00	\$277.50
09/25/2018	BJS	PD	Telephone conference with Mike His (investor) regarding plan	0.10	925.00	\$92.50
09/25/2018	BJS	PD	Telephone conference with O Allen (investor) regarding plan/ballot/case status	0.40	925.00	\$370.00
09/25/2018	BJS	PD	Telephone conference with M Collins (investor) regarding plan	0.10	925.00	\$92.50
09/25/2018	BJS	PD	Telephone conference with Tim Vander Hyde (investor) regarding ballot	0.10	925.00	\$92.50
09/25/2018	BJS	PD	Review certification of counsel regarding Loyola	0.10	925.00	\$92.50
09/25/2018	BJS	PD	Review Liquidation Analysis	0.10	925.00	\$92.50
09/26/2018	BJS	PD	Review Wermuth settlement	0.20	925.00	\$185.00
09/26/2018	BJS	PD	Review Davis Settlement	0.20	925.00	\$185.00
09/26/2018	BJS	PD	Telephone conference with L Rosenblatt regarding ballot/plan	0.40	925.00	\$370.00
09/26/2018	BJS	PD	Telephone conference with Warren Conrad regarding structured settlements	0.30	925.00	\$277.50
09/27/2018	BJS	PD	Telephone conference with Derek (investor) regarding ballot, claim, status	0.40	925.00	\$370.00
10/01/2018	BJS	PD	Telephone conference with L Alsono regarding claims, status	0.40	925.00	\$370.00
10/02/2018	BJS	PD	Telephone conference with J Porteous regarding ballot, plan	0.30	925.00	\$277.50
10/02/2018	BJS	PD	Telephone conference with E DiRusso regarding ballot, plan	0.40	925.00	\$370.00
10/03/2018	BJS	PD	Review Thomas 9019	0.20	925.00	\$185.00
10/11/2018	BJS	PD	Telephone conference with Joanne (investor) regarding plan, case issues, distributions, claim	0.40	925.00	\$370.00
10/12/2018	BJS	PD	Various emails with M Graham regarding plan	0.20	925.00	\$185.00
10/19/2018	BJS	PD	Review Finding of Fact and conclusions of Law.	0.30	925.00	\$277.50
10/19/2018	BJS	PD	Review Sharp declaration	0.20	925.00	\$185.00
10/19/2018	BJS	PD	Review Plan support docs	0.30	925.00	\$277.50
10/24/2018	BJS	PD	Review Objection to seal motion	0.10	925.00	\$92.50
10/26/2018	BJS	PD	Telephone conference with T McCue regarding claims, plan, distributions	0.40	925.00	\$370.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/26/2018	BJS	PD	Review Exclusivity Motion	0.10	925.00	\$92.50
10/26/2018	BJS	PD	Review Opinion confirming plan	0.40	925.00	\$370.00
10/26/2018	BJS	PD	Telephone conference with Mr. Fedlman regarding claims, distributions	0.20	925.00	\$185.00
10/31/2018	BJS	PD	Telephone conference with Mike (investor) regarding claim, distributions, status	0.30	925.00	\$277.50
12/03/2018	BJS	PD	Various emails with M Graham (investor) regarding effective date/distributions	0.10	925.00	\$92.50
12/04/2018	JMF	PD	Review Ketcheson stipulation.	0.20	850.00	\$170.00
12/04/2018	BJS	PD	Various emails with T Putnum regarding status, distributions	0.30	925.00	\$277.50
12/04/2018	BJS	PD	Review notice regarding effective date status	0.10	925.00	\$92.50
12/10/2018	BJS	PD	Telephone conference with I Kindall regarding status, claims, distribution	0.40	925.00	\$370.00
12/13/2018	BJS	PD	Various emails with D Ozment regarding status	0.30	925.00	\$277.50
12/15/2018	BJS	PD	Various emails with D Ozment regarding distribution	0.10	925.00	\$92.50
12/17/2018	BJS	PD	Telephone conference with Francesca (investor) regarding claim, case status	0.20	925.00	\$185.00
12/17/2018	BJS	PD	Telephone conference with Francesca (investor) regarding claim, case status	0.20	925.00	\$185.00
12/17/2018	BJS	PD	Various emails with C Campbell regarding status	0.10	925.00	\$92.50
12/18/2018	BJS	PD	Various emails with M Graham regarding plan	0.30	925.00	\$277.50
12/18/2018	BJS	PD	Review certification of counsel regarding Sarachek	0.40	925.00	\$370.00
12/18/2018	BJS	PD	Telephone conference with G Christinason regarding distribution, claims	0.40	925.00	\$370.00
12/21/2018	JMF	PD	Review exclusivity extension motion.	0.30	850.00	\$255.00
				<u>29.90</u>		<u>\$27,620.00</u>

Plan Implementation [B320]

11/05/2018	RMP	PI	Review effective date status issues and next steps and telephone conference with M. Tuchin re same.	1.40	1245.00	\$1,743.00
11/07/2018	RMP	PI	Prepare for and participate on weekly Woodbridge call and follow up with M. Tuchin re same.	1.30	1245.00	\$1,618.50
11/09/2018	RMP	PI	Conference with M. Tuchin and D. Fidler re post-effective date financing.	0.70	1245.00	\$871.50
11/09/2018	RMP	PI	Conference with M. Tuchin and D. Fidler re transition issues under plan.	0.60	1245.00	\$747.00
11/12/2018	RMP	PI	Telephone conferences with creditors re status.	0.70	1245.00	\$871.50
11/14/2018	RMP	PI	Prepare for and participate on debtor call and	1.20	1245.00	\$1,494.00

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			follow-up with M. Tuchin re same.			
11/30/2018	RMP	PI	Conference with M. Tuchin re effective date issues.	0.60	1245.00	\$747.00
12/03/2018	RMP	PI	Review effective date issues.	0.40	1245.00	\$498.00
12/03/2018	RMP	PI	Prepare to deal with claims, CoMerica and other post-effective date issues.	1.40	1245.00	\$1,743.00
12/06/2018	RMP	PI	Telephone conferences with investors re status.	0.60	1245.00	\$747.00
12/06/2018	RMP	PI	Conference with M. Tuchin re plan effective date, title insurance and financing issues.	0.80	1245.00	\$996.00
12/07/2018	RMP	PI	Prepare for and participate on debtor call and follow-up with D. Fidler re same.	1.10	1245.00	\$1,369.50
12/07/2018	RMP	PI	Meeting with M. Tuchin and D. Fidler re First Republic, Sierra and Effective Date issues.	1.10	1245.00	\$1,369.50
12/07/2018	RMP	PI	Telephone conferences with Committee members re effective date issues.	0.90	1245.00	\$1,120.50
12/18/2018	RMP	PI	Conference with D. Fidler and M. Tuchin re effective date issues.	0.70	1245.00	\$871.50
				<u>13.50</u>		<u>\$16,807.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$168,575.50

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Expenses

10/23/2018	AT	Auto Travel Expense [E109] Expense [E109] KLS Transportation Service, Inv. 306113929, From Residence to LAX, RMP	369.79
10/23/2018	AT	Auto Travel Expense [E109] Expense [E109] KLS Transportation Service, Inv. 306113929, From PHL to Dupont Hotel DE, RMP	175.50
10/24/2018	AT	Auto Travel Expense [E109] Expense [E109] KLS Transportation Service, Inv. 306113929, From DE office to PHL, RMP	203.06
10/24/2018	AT	Auto Travel Expense [E109] Expense [E109] KLS Transportation Service, Inv. 306113929, From LAX to Residence, RMP	297.78
11/02/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	4.38
11/02/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	22.49
11/06/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	1.36
11/14/2018	BM	Business Meal [E111] Stitch House, working meal, CCR	33.50
11/14/2018	CC	Conference Call [E105] AT&T Conference Call, JAM	2.39
11/16/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	26.49
11/19/2018	CC	Conference Call [E105] AT&T Conference Call, RMP	20.40
11/27/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	0.48
11/30/2018	CC	Conference Call [E105] AT&T Conference Call, RMP	21.71
11/30/2018	CC	Conference Call [E105] AT&T Conference Call, CRR	11.15
12/03/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
12/03/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/03/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70

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12/03/2018	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
12/04/2018	RE	(726 @0.10 PER PG)	72.60
12/04/2018	RE	(297 @0.10 PER PG)	29.70
12/04/2018	RE	(1 @0.10 PER PG)	0.10
12/04/2018	RE	(190 @0.10 PER PG)	19.00
12/04/2018	RE	(2 @0.10 PER PG)	0.20
12/04/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
12/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/04/2018	RE2	SCAN/COPY (90 @0.10 PER PG)	9.00
12/04/2018	RE2	SCAN/COPY (67 @0.10 PER PG)	6.70
12/04/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/04/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/04/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/04/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/04/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/04/2018	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
12/05/2018	RE	(1 @0.10 PER PG)	0.10
12/05/2018	RE	(159 @0.10 PER PG)	15.90
12/05/2018	RE	(1 @0.10 PER PG)	0.10
12/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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12/05/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/05/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
12/06/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
12/07/2018	RE	(4 @0.10 PER PG)	0.40
12/07/2018	RE	(1 @0.10 PER PG)	0.10
12/07/2018	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
12/07/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/07/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/10/2018	RE	(16 @0.10 PER PG)	1.60
12/10/2018	RE	(40 @0.10 PER PG)	4.00
12/10/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/10/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
12/11/2018	RE	(8 @0.10 PER PG)	0.80
12/11/2018	RE	(180 @0.10 PER PG)	18.00
12/11/2018	RE	(4 @0.10 PER PG)	0.40
12/12/2018	RE	(152 @0.10 PER PG)	15.20
12/12/2018	RE	(1 @0.10 PER PG)	0.10
12/12/2018	RE	(13 @0.10 PER PG)	1.30
12/12/2018	RE	(20 @0.10 PER PG)	2.00

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12/12/2018	RE	(35 @0.10 PER PG)	3.50
12/12/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
12/12/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/12/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
12/12/2018	RE2	SCAN/COPY (144 @0.10 PER PG)	14.40
12/12/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
12/12/2018	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
12/12/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/12/2018	RE2	SCAN/COPY (243 @0.10 PER PG)	24.30
12/12/2018	RE2	SCAN/COPY (90 @0.10 PER PG)	9.00
12/12/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/12/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
12/12/2018	RE2	SCAN/COPY (147 @0.10 PER PG)	14.70
12/12/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/12/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
12/13/2018	RE	(1 @0.10 PER PG)	0.10
12/13/2018	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
12/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/13/2018	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
12/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
12/13/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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12/13/2018	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
12/14/2018	PO	94811.00002 :Postage Charges for 12-14-18	20.20
12/14/2018	RE	(275 @0.10 PER PG)	27.50
12/14/2018	RE	(1 @0.10 PER PG)	0.10
12/14/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/17/2018	BM	Business Meal [E111] 696 Gourmet Deli, working meal, JAM	17.06
12/17/2018	RE	(28 @0.10 PER PG)	2.80
12/17/2018	RE	(54 @0.10 PER PG)	5.40
12/17/2018	RE	(1 @0.10 PER PG)	0.10
12/17/2018	RE	(980 @0.10 PER PG)	98.00
12/17/2018	RE	(72 @0.10 PER PG)	7.20
12/17/2018	RE	(2 @0.10 PER PG)	0.20
12/17/2018	RE	(1 @0.10 PER PG)	0.10
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (102 @0.10 PER PG)	10.20
12/17/2018	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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12/17/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/17/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
12/17/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
12/17/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/17/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/17/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
12/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/17/2018	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

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12/17/2018	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/17/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/17/2018	RE2	SCAN/COPY (96 @0.10 PER PG)	9.60
12/17/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/17/2018	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
12/17/2018	RE2	SCAN/COPY (204 @0.10 PER PG)	20.40
12/17/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
12/17/2018	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/17/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/17/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
12/17/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
12/17/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
12/18/2018	CC	Conference Call [E105] Court Call	37.00
12/18/2018	RE	(3 @0.10 PER PG)	0.30
12/18/2018	RE	(1 @0.10 PER PG)	0.10
12/18/2018	RE	(46 @0.10 PER PG)	4.60
12/18/2018	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
12/19/2018	CC	Conference Call [E105] Court Call, RMP	44.00
12/19/2018	RE	(3 @0.10 PER PG)	0.30
12/19/2018	RE	(18 @0.10 PER PG)	1.80
12/19/2018	RE	(54 @0.10 PER PG)	5.40

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12/19/2018	RE	(162 @0.10 PER PG)	16.20
12/19/2018	RE	(1 @0.10 PER PG)	0.10
12/19/2018	RE	(13 @0.10 PER PG)	1.30
12/19/2018	RE	(1 @0.10 PER PG)	0.10
12/19/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
12/19/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/19/2018	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
12/19/2018	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
12/19/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
12/19/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
12/19/2018	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
12/19/2018	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
12/19/2018	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
12/19/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/19/2018	RE2	SCAN/COPY (49 @0.10 PER PG)	4.90
12/19/2018	TE	Travel Expense [E110] JAM travel to meeting (NY PC)	12.71
12/19/2018	TE	Travel Expense [E110] CRR/JAM travel incidental (DE-PC)	16.75
12/20/2018	CC	Conference Call [E105] Court Call, BJS	30.00
12/20/2018	RE	(1 @0.10 PER PG)	0.10
12/20/2018	RE	(127 @0.10 PER PG)	12.70
12/20/2018	RE	(62 @0.10 PER PG)	6.20

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12/21/2018	PO	94811.00002 :Postage Charges for 12-21-18	130.60
12/21/2018	RE	(1 @0.10 PER PG)	0.10
12/21/2018	RE	(1 @0.10 PER PG)	0.10
12/21/2018	RE	(112 @0.10 PER PG)	11.20
12/21/2018	RE	(13 @0.10 PER PG)	1.30
12/21/2018	RE	(1 @0.10 PER PG)	0.10
12/21/2018	RE	(14 @0.10 PER PG)	1.40
12/21/2018	RE	(20 @0.10 PER PG)	2.00
12/21/2018	RE	(1456 @0.10 PER PG)	145.60
12/21/2018	RE	(12 @0.10 PER PG)	1.20
12/21/2018	RE	(1 @0.10 PER PG)	0.10
12/21/2018	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
12/21/2018	RE2	SCAN/COPY (627 @0.10 PER PG)	62.70
12/21/2018	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
12/21/2018	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
12/21/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/21/2018	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
12/21/2018	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
12/26/2018	PO	94811.00002 :Postage Charges for 12-26-18	13.30
12/26/2018	RE	(204 @0.10 PER PG)	20.40
12/26/2018	RE2	SCAN/COPY (114 @0.10 PER PG)	11.40

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12/27/2018	DC	94811.00002 Advita Charges for 12-27-18	237.50
12/27/2018	RE	(1 @0.10 PER PG)	0.10
12/27/2018	RE	(1 @0.10 PER PG)	0.10
12/27/2018	RE	(46 @0.10 PER PG)	4.60
12/27/2018	RE	(253 @0.10 PER PG)	25.30
12/27/2018	RE	(1 @0.10 PER PG)	0.10
12/27/2018	RE	(170 @0.10 PER PG)	17.00
12/27/2018	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
12/27/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/27/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/27/2018	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
12/27/2018	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
12/28/2018	RE	(4 @0.10 PER PG)	0.40
12/28/2018	RE	(3 @0.10 PER PG)	0.30
12/28/2018	RE	(18 @0.10 PER PG)	1.80
12/31/2018	PAC	Pacer - Court Research	354.40
Total Expenses for this Matter			\$3,075.90

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

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

CERTIFICATE OF SERVICE

I, Colin R. Robinson, hereby certify that on the 30th day of January, 2019, I caused a copy of the following to be served on the attached service list in the manner indicated.

- Notice of Filing of Fee Application; and
- Thirteenth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel to the Official Committee of Unsecured Creditors for the Period from December 1, 2018 through December 31, 2018; Exhibit A.

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

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

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

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