

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

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

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

Name of Applicant:	Glaser Weil Fink Howard Avchen & Shapiro LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Effective Date of Retention:	March 22, 2018
Period for which compensation and reimbursement is sought:	December 1, 2018 through December 31, 2018
Amount of Compensation sought as actual, reasonable and necessary:	\$143,023.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,798.72

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

This is a: monthly interim final application

This monthly application includes a value of \$7,021.00 that was incurred during the period for which compensation and reimbursement is sought in connection with the preparation of Fee Applications.

Prior applications:

Date Filed; Docket No.	Period Covered	Requested		COC Docket No.	Approved	
		Fees	Expenses		Fees	Expenses
8/2/18; #2279	3/22/18- 6/30/18	\$270,427.50	\$591.05	2510	Pending	Pending
9/7/18; #2532	7/1/18- 7/31/18	\$110,075.00	\$332.25	2686	Pending	Pending
9/26/18; #2676	8/1/18- 8/31/18	\$81,991.00	\$134.70	Pending	Pending	Pending
10/25/18; #2891	9/1/18- 9/30/18	\$133,399.00	\$539.49	Pending	Pending	Pending
1/3/19; #3260	10/1/18- 10/31/18	\$88,357.50	\$503.25	Pending	Pending	Pending
1/3/19; #3262	11/1/18- 11/30/18	\$184,725.00	\$1,441.85	Pending	Pending	Pending
Total		\$868,675.00	\$3,542.59		Pending	Pending

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Peter M. Weil (PMW)	Managing Partner, Real Estate since November 2008; Partner since May 1988. Licensed in IL: 1974; CA: 1977.	\$870.00	6.30	\$5,481.00
Carolyn C. Jordan (CCJ)	Partner, Real Estate. Been with Firm since May 1988. Licensed in CA: 1986.	\$780.00	17.90	\$13,962.00
Brett J. Cohen (BJC)	Partner, Real Estate. Been with Firm since May 1988. Licensed in CA: 1985.	\$780.00	20.30	\$15,834.00
Saul Breskal (SXB)	Partner, Real Estate. Been with Firm since May 2000. Licensed in November 2001.	\$780.00	49.30	\$38,454.00
Peter Slevin (PS)	Partner, Litigation. Been with Firm since November 2009. Licensed in CA: 2003.	\$750.00	5.40	\$4,050.00
Craig H. Marcus (CXM)	Partner, Litigation. Been with Firm since October 1999. Licensed in CA: 1991.	\$750.00	21.70	\$16,275.00
David Tabibian (DXT)	Partner, Real Estate. Been with Firm since July 2012. Licensed in CA: 2007.	\$625.00	22.10	\$13,812.50
Stewart Hayes (SHH)	Associate, Real Estate/Corporate. Been with Firm since February 2014. Licensed in CA: 2014.	\$475.00	61.10	\$29,022.50
Tigran Samvelyan (TS3)	Paralegal, Real Estate/Corporate. Been with Firm since February 2016.	\$355.00	60.80	\$21,584.00
Grand Total:			264.90	158,475.00
Blended Rate for Attorneys:		\$595.00	204.10	\$121,439.50
Plus Actual Rate for Para-Professionals:		\$355.00	60.80	\$21,584.00
TOTAL BLENDED RATE:			264.90	\$143,023.50

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

Project Category	Total Fees (at blended rate)
0001 - Asset Analysis and Recovery	3,213.00
0010 - Employment and Fee Applications	7,021.00
0017 - Real Estate Matters (Not Dispositions)	67,101.50
0024 - Real Property Dispositions	65,688.00
Fee Total (at blended rate):	143,023.50
Expense Total:	2,826.40
TOTAL (at blended rate):	145,849.90

SERVICES ENGAGED TO PERFORM POST-PETITION	
Project Category	Total Fees (at blended rate)
Asset Analysis and Recovery (0001)	\$3,213.00
Assumption and Rejection of Contracts and Leases (0002)	
Budgeting (0003)	
Business Operations (0004)	
Case Administration (0005)	
Claims Administration and Objections (0006)	
Corporate Governance and Board Matters (0007)	
Court Hearings (0008)	
Employee Benefits (0009)	
Employment and Fee Applications (0010)	\$7,021.00
Employment and Fee Objections (0011)	
Financing and Cash Collateral (0012)	
Litigation and Adversary Proceedings (0013)	
Meetings and Communications With Creditors (0014)	
Non-Working Travel (0015)	
Plan and Disclosure Statement (0016)	
Real Estate Matters (Not Dispositions) (0017)	\$67,101.50
Relief From Stay and Adequate Protection (0018)	
Reporting Matters (0019)	
Tax Matters (0020)	
Use, Sale, and Lease of Assets (Other than Real Property Dispositions) (0021)	
Noteholder Matters (0022)	
Unitholder Matters (0023)	
Real Property Dispositions (0024)	\$65,688.00
Regulatory Matters (0025)	
Transition Matters (0026)	
TOTALS	\$143,023.50

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Color Printing	\$2,244.80
Document Scanning	\$54.10
Photocopies	\$ 37.60
Document Reproduction	\$325.70
Word Processing	\$56.25
Vendor: FEDEX INVOICE #6-399-15803 12/14/2018	\$41.17
Vendor: FEDEX INVOICE #6-407-97361 12/21/2018	\$39.10
TOTAL DISBURSEMENTS	\$2,798.72

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

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

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

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Employment and Retention of Glaser Weil Fink Howard Avchen & Shapiro LLP As Special Real Estate and Land Use Counsel to the Debtors and Debtors in Possession, Nunc Pro Tunc to March 22, 2018* [Docket No. 361] (the “**Retention Order**”) and that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 261] (the “**Interim Compensation Order**”), the law firm of Glaser Weil Fink Howard Avchen & Shapiro LLP (hereinafter “**GW**”) hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to the above-captioned debtors and debtors in possession (collectively the “**Debtors**”) in the amount of \$143,023.50, (of which \$7,021.00 was incurred in connection with the preparation of Fee Application) together with reimbursement for actual and

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

necessary expenses incurred in the amount of \$2,798.72, for the period commencing December 1, 2018 through and including December 31, 2018 (the “**Fee Period**”). In support of its Application, GW respectfully represents as follows:

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

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$143,023.50 due for fees. Also included in Exhibit A is a detailed statement of expenses paid during the Fee Period showing the amount of \$2,798.72 for reimbursement of expenses.

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

DISBURSEMENTS

5. GW has incurred out-of-pocket disbursements during the Fee Period in the amount of \$2,798.72. This disbursement sum is broken down into categories of charges, including, among other things, mail and express mail charges, special or hand delivery charges,

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

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

VALUATION OF SERVICES

7. Attorneys of GW have expended a total of 60.80 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. As explained in the *Debtors' Application for Entry of Order Authorizing the Employment and Retention of Glaser Weil* [Docket No. 1604], GW is charging the Debtors discounted hourly rates for work of this character. The reasonable value of the services rendered by GW for the Fee Period as counsel for the Debtors in these cases under Chapter 11 is \$143,023.50.

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

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

11. This Application covers the Fee Period December 1, 2018 through and including December 31, 2018. GW has and will continue to perform additional necessary services subsequent to December 31, 2018, for which GW will file subsequent fee applications.

WHEREFORE, GW requests that allowance be made to it in the sum of \$143,023.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$2,798.72 reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: February 12th, 2019

GLASER WEIL FINK HOWARD AVCHEN
& SHAPIRO LLP

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

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

VERIFICATION

STATE OF CALIFORNIA)
)
LOS ANGELES COUNTY) SS:

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

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

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

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



CAROLYN C. JORDAN

SWORN TO AND SUBSCRIBED before me this 12th day of February, 2019.

"SEE ATTACHED JURAT"

Notary Public

My Commission Expires: _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

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

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

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

State of California
 County of LOS ANGELES

Subscribed and sworn to (or affirmed) before me
 on this 12TH day of FEBRUARY, 2019,
 by _____
Date Month Year

(1) CAROLYN C. JORDAN

Name(s) of Signer(s)

(and (2) _____),



Place Notary Seal and/or Stamp Above

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

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

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

Description of Attached Document

Title or Type of Document: VERIFICATION

Document Date: 2/12/2019 Number of Pages: _____

Signer(s) Other Than Named Above: _____

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

In re:

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

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: March 11, 2019 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

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

The **Seventh Monthly Application of Glaser Weil Fink Howard Avchen & Shapiro LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period from December 1, 2018 through December 31, 2018** (the “Application”) has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$143,023.50 and monthly expenses in the amount of \$2,798.72.

Objections to the Application, if any, are required to be filed on or before **March 5, 2019 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 14140 Ventura Boulevard #302, Sherman Oaks, California 91423, Attn: Bradley D. Sharp; (ii) counsel for the Debtors, Klee, Tuchin, Bogdanoff & Stern LLP, 1999 Avenue of the Stars, 39th Floor, Los Angeles, California 90067, Attn: Jonathan Weiss, Esq., and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean M. Beach, Esq.; (iii) counsel for the DIP Lender, Buchalter, 1000 Wilshire Boulevard, Suite 1500, Los Angeles, CA 90017, Attn: William Brody, Esq.; (iv) counsel for the Committee, Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, Wilmington, DE 19081, Attn: Bradford J. Sandler, Esq. and Colin R. Robinson, Esq.; (v) proposed counsel to any additional statutory committee appointed in these Chapter 11 Cases; (vi) the Fee Examiner, Frejka PLLC, 205 E. 42nd Street, New York, New York 10017, Attn: Elise Frejka; (vii) any other party that has requested to be a

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

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

Dated: February 19, 2019
Wilmington, Delaware

/s/ Betsy L. Feldman

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Sean M. Beach (No. 4070)
Edmon L. Morton (No. 3856)
Ian J. Bambrick (No. 5455)
Betsy L. Feldman (No. 6410)
Rodney Square
1000 North King Street
Wilmington, Delaware 19801
Tel: (302) 571-6600
Fax: (302) 571-1253

-and-

KLEE, TUCHIN, BOGDANOFF & STERN LLP
Kenneth N. Klee (*pro hac vice*)
Michael L. Tuchin (*pro hac vice*)
David A. Fidler (*pro hac vice*)
Jonathan M. Weiss (*pro hac vice*)
1999 Avenue of the Stars
39th Floor
Los Angeles, California 90067
Tel: (310) 407-4000
Fax: (310) 407-9090

Counsel for the Debtors and Debtors in Possession

EXHIBIT A



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

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

Invoice No. 207344
Invoice Date: January 31, 2019
Client ID: 08758
Matter ID: 008
Billing Attorney: PMW

Current Billing:	145,822.22
Previous Balance:	394,206.10
Total Amount:	540,028.32
Amount Remitted:	\$ _____

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

Billing Attorney PMW
 Invoice No. 207344
 Invoice Date January 31, 2019

Client ID: 08758 Matter ID: 008
 RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2018

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/03/18	SXB	0.50	0024	A108	Telephone conference with Fidelity Title and Klee Tuchin regarding insuring of quitclaim deeds for Carbondale Properties.	297.50
12/03/18	CCJ	0.50	0017	A106	Telephone conference with Glaser Weil attorneys and clients.	297.50
12/03/18	SXB	0.30	0024	A108	Telephone conference with J Okerlund regarding title insurance for Carbondale properties.	178.50
12/03/18	CCJ	0.50	0017	A104	Review current draft of effective date checklist received from R. Smith;	297.50
12/03/18	BJC	0.20	0017	A104	Review Robert Smith correspondence.	119.00
12/03/18	BJC	0.30	0017	A104	Review Effective Dates Checklist.	178.50
12/03/18	TS3	5.00	0017	A103	Continue drafting Deeds; Attend to various closing related matters.	1,775.00
12/03/18	CXM	0.30	0017	A104	Review e-mail from client re status of sale of Walden property, conditions required by buyer; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/03/18	CXM	0.30	0017	A103	Draft proposed e-mail to opposing counsel re settlement of Walden dispute, and e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/03/18	DXT	0.50	0017	A105	Confer with T. Samvelyan and S. Breskal regarding draft preliminary change of owner reports for numerous properties and missing information related thereto, title reports, deeds, and various transfer tax forms.	297.50
12/03/18	DXT	1.50	0017	A104	Review updated draft preliminary change of owner reports for all properties and missing	892.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					information related thereto, and related documents.	
12/03/18	PS	0.40	0001	A103	[HONOAPIILANI ROAD, HI] Continue document review, preparation of supplemental document production.	238.00
12/03/18	SHH	0.30	0024	A105	Meet with Saul Breskal and Tigran Samvelyan re effective date transfers and documentation thereof.	178.50
12/03/18	SHH	0.40	0024	A106	Call and email correspondence with Matt Sorenson re coordinating effective date transfers and preparing transfer documentation.	238.00
12/03/18	SHH	1.70	0024	A104	Review and analysis of forms of transfer documents and ancillary forms for effective date transfers.	1,011.50
12/04/18	SHH	0.30	0024	A105	Meet with Tigran Samvelyan and Saul Breskal re effective date matters.	178.50
12/04/18	SXB	0.50	0024	A104	Review multiple emails with title company and DSI regarding form of deeds and ancillary documents to be filed in connection with transfer of documents pursuant to Plan.	297.50
12/04/18	SXB	0.50	0024	A108	Telephone conference with J Okerlund and M Sorenson regarding title insurance for transactions that are subject to an appeal or objection to sale order and the status of Fidelity's decision to insure the transfer of properties pursuant to the Plan while appeal is pending.	297.50
12/04/18	SXB	0.30	0024	A106	Email to Woodbridge team, DSI and Klee Tuchin regarding update on Fidelity's willingness to insure transactions subject to appeal or objection to sale order.	178.50
12/04/18	SXB	1.00	0024	A105	Conferences with S Hayes and Tigran regarding status of form documents for transfer of properties pursuant to Plan.	595.00
12/04/18	SXB	0.30	0024	A108	Telephone conference with J Okerlund regarding status of issuance of owner policies and binders for transfer of properties pursuant to Plan.	178.50
12/04/18	SXB	0.30	0024	A108	Review and respond to email from Fidelity regarding binder title policies for transfer of properties pursuant to Plan.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/04/18	BJC	0.50	0017	A104	Review correspondence from Saul Breskal re conversation with Matt Sorenson and Janis Okerlund on insuring our appeals/claims.	297.50
12/04/18	TS3	7.20	0017	A103	Continue drafting Deeds; Attend to closing related matters.	2,556.00
12/04/18	CXM	0.30	0017	A104	Review e-mail from client re status of negotiations with Samatas' counsel, follow-up; draft e-mail to client re same [747 Davis Road, Stockridge, GA].	178.50
12/04/18	CXM	0.30	0017	A104	Review e-mail from client re negotiations with Salkin re Walden; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/04/18	CXM	0.30	0017	A103	Draft e-mail to Salkin's counsel re status of negotiations re Walden; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/04/18	CXM	0.50	0017	A104	Review and analysis of redline of Samatas settlement agreement; draft outline of issues to discuss with client [747 Davis Road, Stockridge, GA].	297.50
12/04/18	CXM	0.30	0017	A103	Draft e-mail to client re telephone conference re Samatas settlement agreement; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
12/04/18	DXT	0.80	0017	A108	E-mails with title company and team regarding outstanding title reports and updated spreadsheet for all properties.	476.00
12/04/18	PS	0.30	0001	A104	[HONOAPIILANI ROAD, HI] Continue review of title documents for supplemental document production.	178.50
12/04/18	SHH	2.50	0024	A104	Review and analysis of effective date transfer documents and spreadsheets.	1,487.50
12/04/18	SHH	0.40	0024	A103	Revise form of general assignment and bill of sale.	238.00
12/04/18	SHH	0.40	0024	A106	Correspondence with Matt Sorenson re effective date transfers.	238.00
12/04/18	SHH	0.30	0024	A108	Correspondence with Janis Okerlund of Fidelity re effective date transfer documents.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/05/18	SXB	0.30	0024	A108	Review updated spreadsheet from Fidelity including links to title reports for all real property assets.	178.50
12/05/18	SXB	0.30	0024	A108	Review and respond to email from T Fridman regarding update on negotiation of 1 Elektra transaction.	178.50
12/05/18	SHH	3.00	0024	A104	Review effective date real property transfer documents.	1,785.00
12/05/18	SHH	1.90	0024	A103	Draft notice of default letter to buyer for 1468 State St, East St Louis, IL property per correspondence with George Shoup and review of purchase agreement.	1,130.50
12/05/18	PMW	0.50	0017	A105	Conference with firm attorneys.	297.50
12/05/18	BJC	0.50	0017	A104	Review Saul Breskal summary of Fidelity coverage, over claims and appeals.	297.50
12/05/18	TS3	6.00	0017	A103	Continue drafting Deeds; attend to closing related matters.	2,130.00
12/05/18	CXM	0.80	0017	A106	Long telephone conference with client re Samatas settlement agreement; review two e-mails from client re proposed language and discuss same with client [747 Davis Road, Stockridge, GA].	476.00
12/05/18	CXM	0.30	0017	A104	Review two e-mails from client re Samatas Settlement Agreement [747 Davis Road, Stockridge, GA].	178.50
12/05/18	CXM	0.30	0017	A104	Review and analysis of revised Samatas settlement agreement; draft e-mail to client re same [747 Davis Road, Stockridge, GA].	178.50
12/05/18	CXM	0.30	0017	A103	Draft e-mail to client re Salkin's counsel's non-responsiveness re Walden [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/05/18	DXT	0.50	0017	A105	Confer with S. Breskal, S. Hayes, and T. Samvelyan regarding updated title commitments and related spreadsheets on all properties, and related issues.	297.50
12/05/18	DXT	1.00	0017	A104	Review updated title commitments and related spreadsheets on all properties.	595.00
12/05/18	SHH	0.30	0024	A107	Phone and email correspondence with Janis Okerlund of Fidelity re effective date transfers and owner's title policies.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/05/18	SHH	0.20	0024	A106	Correspondence with Matt Sorenson re preparing real property transfer forms for effective date transfers.	119.00
12/06/18	SHH	0.20	0024	A108	Email correspondence with title company re title policy requirements.	119.00
12/06/18	SHH	0.70	0024	A107	Conference call with Klee Tuchin and Glaser Weil teams.	416.50
12/06/18	SHH	0.90	0024	A103	Draft letter to Buyer regarding default under Stone Mountain, GA purchase agreement per correspondence with George Shoup.	535.50
12/06/18	CCJ	0.50	0017	A105	Conference with Glaser Weil Attorneys with Klee Tuchin.	297.50
12/06/18	SXB	0.30	0024	A108	Review and respond to emails from J Okerlund regarding status of Fidelity approval of Klee Tuchin memo and status of proforma binder policies.	178.50
12/06/18	SXB	0.50	0024	A105	Conference with Glaser Weil attorneys regarding status of title review and preparation of proforma title policies for Plan.	297.50
12/06/18	SXB	0.50	0024	A106	Telephone conference with Woodbridge, DSI and Klee Tuchin regarding status of Plan.	297.50
12/06/18	SXB	0.30	0024	A103	Review and revise draft letter of demand to buyer of property at 1468 State Street.	178.50
12/06/18	SXB	0.30	0024	A103	Revise draft Assignment of Contracts to be executed upon Plan effective date.	178.50
12/06/18	SXB	0.50	0024	A104	Review term sheet for First Republic exit financing.	297.50
12/06/18	DXT	0.50	0017	A106	Participate in all-hands conference call with client team and others regarding bankruptcy plan, sale of various properties, exist financing, title binders for all properties, and outstanding items.	297.50
12/06/18	SXB	0.50	0024	A104	Review multiple emails to and from Fidelity representatives and M Sorenson regarding title reports.	297.50
12/06/18	SXB	0.50	0024	A105	Conference with Stew Hayes and Tigran regarding form Plan documents and review of title reports.	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/06/18	BJC	0.40	0017	A101	Prepare for Effective Date call.	238.00
12/06/18	BJC	0.50	0017	A109	Attend Effective Dates call.	297.50
12/06/18	BJC	0.50	0017	A109	Meeting with Jordan and Breskal re title review for binders.	297.50
12/06/18	BJC	0.20	0017	A101	Coordinate binder review with title company.	119.00
12/06/18	BJC	0.20	0017	A104	Review correspondence from Allen Beck re revised Samatas Settlement Agreement.	119.00
12/06/18	BJC	0.50	0017	A104	Review revised draft Samatas Settlement Agreement.	297.50
12/06/18	BJC	0.20	0017	A104	Review Saul Breskal memorandum re bank valuations of properties.	119.00
12/06/18	BJC	0.20	0017	A104	Review list of collateral for First Republic loan.	119.00
12/06/18	BJC	0.80	0017	A104	Review First Republic Term Sheet for term and revolving loans.	476.00
12/06/18	CXM	0.30	0017	A104	Review e-mail from client re status of Walden dispute; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/06/18	CXM	0.30	0017	A104	Review two e-mails from client re revised Samatas settlement agreement [747 Davis Road, Stockridge, GA].	178.50
12/06/18	CXM	0.30	0017	A104	Review and analysis of revised Samatas settlement agreement [747 Davis Road, Stockridge, GA].	178.50
12/06/18	CXM	0.30	0017	A104	Review e-mail from client re Walden property line survey, escrow [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/06/18	CXM	0.30	0017	A104	Review e-mail from client re telephone conference re Walden; draft e-mail to client re same; review e-mail from client re same; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/06/18	PS	1.10	0001	A103	[HONOAPIILANI ROAD, HI] Continue preparation of draft response to written questions under oath, correspond with client representative re: same.	654.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/06/18	DXT	0.80	0017	A106	E-mails with M. Sorenson and client team regarding various title issues and commitments for all properties.	476.00
12/06/18	DXT	0.50	0017	A105	Confer with T. Samvelyan regarding transfer documents for all properties, and confer with S. Breskal regarding collateral for exit financing.	297.50
12/06/18	DXT	1.00	0017	A104	Review various updated transfer documents for all properties.	595.00
12/06/18	TS3	1.70	0017	A103	Prepare Colorado Deeds; Make necessary revisions and e-mail revised versions to the legal team.	603.50
12/06/18	TS3	2.00	0017	A103	Prepare and finalize preparation of PCORs for California properties; Prepare a dropbox folder and e-mail to the legal team.	710.00
12/06/18	TS3	0.70	0017	A103	Make revisions to the Bill of Sale and General Assignment.	248.50
12/06/18	TS3	0.20	0017	A105	Meetings and e-mail correspondences with legal team.	71.00
12/06/18	SHH	0.50	0024	A105	Correspondence with Tigran Samvelyan re preparing deeds and ancillary documents for effective date transfers.	297.50
12/06/18	SHH	0.60	0024	A108	Correspondence with title company outstanding title commitments.	357.00
12/06/18	SHH	2.20	0024	A104	Review and analysis of Woodbridge list of properties to be transferred on effective date, spreadsheet of title commitments provided by title company and underlying title commitments.	1,309.00
12/06/18	SHH	0.30	0024	A106	Correspondence with Matt Sorenson re effective date transfer documents.	178.50
12/07/18	SHH	0.50	0024	A104	Review and analysis of list of real property to transfer on effective date.	297.50
12/07/18	DXT	1.50	0017	A104	Analysis and review of various title endorsements for both commercial and residential properties regarding the title binders being obtained for all of the properties.	892.50
12/07/18	DXT	0.50	0017	A103	Make additional revisions to lists of title endorsements for both commercial and	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					residential properties regarding the title binders being obtained for all of the properties.	
12/07/18	DXT	0.30	0017	A105	Confer with S. Breskal regarding title endorsements for both commercial and residential properties pertaining to the title binders being obtained for all of the properties.	178.50
12/07/18	BJC	0.40	0017	A109	Meeting re mechanics for title binders.	238.00
12/07/18	BJC	0.50	0017	A104	Review correspondence of Janis Okerlund about Fidelity to insure over claims.	297.50
12/07/18	BJC	0.30	0017	A109	Meeting re title coverage over Bankruptcy objections.	178.50
12/07/18	BJC	0.10	0017	A104	Review correspondence from Mike Tuchin to Janis Okerlund.	59.50
12/07/18	BJC	0.30	0017	A108	Numerous correspondence to/from Saul Breskal, Michael Tuchin and Janis Okerlund to convene call to discuss title status.	178.50
12/07/18	BJC	0.60	0017	A104	Review Justin Yi correspondence and copy of plan.	357.00
12/07/18	BJC	0.50	0017	A108	Correspondence to/from Stacey Sullivan re Second Deposit.	297.50
12/07/18	CXM	0.50	0017	A106	Long telephone conference with client re status of Walden dispute, strategy [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/07/18	CXM	0.30	0017	A104	Review e-mail from client re indemnity language for contract with Walden buyer [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/07/18	CCJ	0.20	0017	A106	Correspondence with M. Tuchin re status of response to Klee Tuchin memo;.	119.00
12/07/18	TS3	2.70	0017	A103	Draft Bill of Sale, General Assignments.	958.50
12/08/18	SXB	0.30	0024	A108	Review and respond to emails from T Fridman and F Chin regarding status of negotiations for amendment to PSA for sale of 1 Electra.	178.50
12/09/18	SXB	1.00	0024	A103	Revise draft Amendment to PSA for sale of 1 Electra.	595.00
12/09/18	SXB	0.20	0024	A106	Email to F Chin and T Fridman regarding revised draft Amendment to PSA for sale of	119.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					1 Electra.	
12/10/18	SHH	0.70	0024	A106	Conference call with Woodbridge group, Klee Tuchin and Glaser Weil.	416.50
12/10/18	PMW	0.50	0017	A107	Correspondence with Robert Smith, Carolyn Jordan, Nicholas Troszak, Thomas Jeremiassen, Bradley Sharp; Saul Breskal, Eric Held, Brett Cohen, Mark Kemper, Fred Chin, Stewart Hayes, Matthew Sorenson, Michael Tuchin, David Fidler, Jonathan Weiss and Justin Yi re Woodbridge - Effective Date Checklist.	297.50
12/10/18	PMW	0.50	0017	A105	Conference with firm attorneys.	297.50
12/10/18	PMW	0.50	0017	A104	Review updated version of the effective date checklist for reference in connection with today's call.	297.50
12/10/18	BJC	0.10	0017	A104	Review Robert Smith correspondence.	59.50
12/10/18	BJC	0.60	0017	A104	Review updated Effective Date list.	357.00
12/10/18	BJC	1.00	0017	A109	Attend "all hands" conference call.	595.00
12/10/18	DXT	1.00	0017	A104	Review final purchase agreement and ancillary documents for transfer of properties out of bankruptcy.	595.00
12/10/18	DXT	1.30	0017	A104	Review various title documents for multiple properties.	773.50
12/10/18	CXM	0.30	0017	A104	Review e-mail from client re status of Walden dispute, repair work [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/10/18	CCJ	0.20	0010	A106	Conference call with B. Feldman regarding call from Elise Frejka.	119.00
12/10/18	CCJ	0.40	0010	A105	Correspondence and telephone conference with Billing Department regarding fee application and supplemental application.	238.00
12/10/18	CCJ	0.60	0010	A104	Review files for prior correspondence regarding fee application.	357.00
12/10/18	SXB	0.30	0024	A106	Review and respond to emails from F Chin and T Fridman regarding changes to Amendment to PSA for sale of 1 Electra.	178.50
12/10/18	SXB	0.30	0024	A107	Review and respond to email from M Tuchin regarding terms of Amendment to PSA for sale of 1 Electra.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/10/18	SXB	1.00	0024	A103	Further revise Amendment to PSA for sale of 1 Electra to incorporate changes requested by client, broker and BK counsel.	595.00
12/10/18	SXB	0.30	0024	A108	Email to R Fridman regarding execution copy of revised Amendment to PSA for sale of 1 Electra.	178.50
12/10/18	SXB	0.30	0024	A105	Conference with S Hayes regarding preparation of counteroffer to third party offer to purchase 4030 Madelia.	178.50
12/10/18	SXB	2.00	0024	A104	Review and revise spreadsheets re title reports received from Fidelity and Navare Title.	1,190.00
12/10/18	SHH	0.30	0024	A105	Meet with Saul Breskal and Peter Weil re status updates.	178.50
12/11/18	SHH	0.40	0024	A107	Email correspondence with David Fidler re 4030 Madelia, Sherman Oaks.	238.00
12/11/18	SXB	0.50	0024	A105	Conference with S Hayes regarding preparation of purchase agreement for sale of 4030 Madelia.	297.50
12/11/18	SXB	0.50	0024	A104	Review offer to purchase 4030 Madelia submitted by Lindemann.	297.50
12/11/18	SXB	0.30	0024	A107	Review and respond to email from D Fidler regarding contingencies under Madelia offer from Lindemann.	178.50
12/11/18	PMW	0.50	0017	A105	Conference and correspondence with firm attorneys.	297.50
12/11/18	SHH	0.30	0024	A108	Email correspondence with Bobbie Purdy and George Shoup re closing of 6287 Stone Mountain, Georgia transaction.	178.50
12/11/18	TS3	5.40	0017	A103	Continue drafting Bill of Sale and General Assignments.	1,917.00
12/11/18	BJC	0.50	0017	A104	Review Janis Okerlund correspondence re secured indemnity over title issues.	297.50
12/11/18	BJC	0.40	0017	A104	Review Fred Chin correspondence re First Republic Loan and LOI.	238.00
12/11/18	BJC	0.50	0017	A104	Review First Republic LOI.	297.50
12/11/18	CXM	0.30	0017	A103	Draft e-mail to client re status of Walden dispute, follow-up; review e-mail from client	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					re same, letter to Salkin's counsel; review e-mail from client re meeting with surveyor re Walden property [711/709 Walden Drive, Beverly Hills, CA].	
12/11/18	CXM	0.30	0017	A103	Draft e-mail to Salkin's counsel re rescission of settlement agreement re Walden dispute, removal of encroachments, and related [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/11/18	CXM	0.30	0017	A103	Draft e-mail to client re draft e-mail to Salkin's counsel re Walden dispute; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/11/18	CCJ	0.30	0010	A104	Review correspondence from E. Frejka; review files and engagement letter and Order and Supplement applications;.	178.50
12/11/18	CCJ	0.10	0010	A108	Telephone conference with E. Frejka re fee application;.	59.50
12/11/18	CCJ	0.20	0010	A106	Correspondence with B. Feldman regarding Supplement.	119.00
12/11/18	CCJ	0.10	0010	A106	Telephone conference with B. Feldman regarding supplement and fee application;.	59.50
12/11/18	CCJ	0.80	0010	A105	Correspondence re Third Monthly Fee Application and final figures;.	476.00
12/11/18	CCJ	0.60	0017	A104	Review Commitment letter from F. Chin and correspondence;.	357.00
12/11/18	SXB	0.30	0024	A106	Review and respond to email from F Chin regarding title reports to First Republic for exit financing.	178.50
12/11/18	SXB	1.00	0024	A104	Review and revise spreadsheet of title reports received from Fidelity and Navare Title.	595.00
12/11/18	SXB	1.00	0024	A103	Review and revise draft offer to sell 4030 Madelia.	595.00
12/11/18	SHH	1.80	0024	A104	Review and analysis of existing purchase agreement for 4030 Madelia, Sherman Oaks, new buyer's offer for same property and related email correspondence.	1,071.00
12/11/18	SHH	0.20	0024	A105	Meet with Saul Breskal re preparing new purchase agreement for 4030 Madelia, Sherman Oaks.	119.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/11/18	SHH	3.50	0024	A103	Draft purchase agreement, attachments and addendum for 4030 Madelia, Sherman Oaks.	2,082.50
12/12/18	SHH	2.50	0024	A103	Revise purchase agreement and addendum for 4030 Madelia, Sherman Oaks CA 91403 per Saul Breskal comments.	1,487.50
12/12/18	DXT	1.80	0017	A104	Analysis and review of multiple title documents for various properties.	1,071.00
12/12/18	BJC	0.70	0017	A109	Meeting re status of title documents for overall review for title insurance binders.	416.50
12/12/18	BJC	0.20	0017	A104	Review Allen Beck correspondence re status.	119.00
12/12/18	BJC	0.60	0017	A104	Review Samatas revised Settlement Agreement.	357.00
12/12/18	CXM	0.30	0017	A104	Review e-mail from client re telephone conference re Walden dispute; draft e-mail to client re same; review e-mail from client re same; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/12/18	CXM	0.30	0017	A104	Review long e-mail to counsel for Salkin re Walden dispute and e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/12/18	CXM	0.80	0017	A106	Long telephone conference with client re many different issues concerning Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	476.00
12/12/18	CXM	0.50	0017	A104	Review and analysis of 38 pages of correspondence from Salkin's counsel re Walden dispute and e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/12/18	CXM	0.30	0017	A104	Review e-mail from client re revised Samatas settlement agreement, telephone conference; draft e-mail to client re same [747 Davis Road, Stockridge, GA].	178.50
12/12/18	CXM	1.30	0017	A103	Draft and prepare very long letter to Salkin's counsel re several different issues concerning Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	773.50
12/12/18	CXM	0.30	0017	A103	Draft e-mail to client re draft letter to	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					Salkin's counsel re Walden dispute; review e-mail from client re same, demand to mark porte cochere; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	
12/12/18	CCJ	0.20	0010	A105	Exchange of correspondence with A. Macias re fee application and numbers supplied; coordinate preparation of fee application for submission of Supplement to B. Feldman;.	119.00
12/12/18	CCJ	0.40	0010	A106	Telephone conference with B. Feldman regarding fee application and figures requested and Exhibit A with breakdown between partners and fee examiner;.	238.00
12/12/18	CCJ	1.40	0010	A104	Review final supplement prepared for submission to B. Feldman;.	833.00
12/12/18	CCJ	0.30	0010	A106	Prepare correspondence to B. Feldman and forward Chart for supplement submission;.	178.50
12/12/18	SXB	0.30	0024	A107	Review and respond to emails from D Fidler and S Hayes regarding status of counteroffer for 4030 Madelia.	178.50
12/12/18	SXB	2.00	0024	A104	Review and revise spreadsheets re properties and title policies to be transferred on Effective Date of Plan.	1,190.00
12/12/18	PS	1.10	0001	A104	[HONOAPIILANI ROAD, HI] Continue document review, preparation of supplemental document production.	654.50
12/12/18	SHH	0.50	0024	A107	Phone and email correspondence with David Fidler of Klee Tuchin regarding 4030 Madelia, Sherman Oaks, CA purchase agreement.	297.50
12/12/18	TS3	6.50	0017	A103	Draft Bill of Sale and General Assignments.	2,307.50
12/13/18	SXB	0.30	0024	A108	Telephone conference with J Okerlund regarding status of proforma title policies and indemnity entity.	178.50
12/13/18	SXB	0.50	0024	A106	Telephone conference with Woodbridge, Klee Tuchin and DSI re status of plan effective date.	297.50
12/13/18	SXB	0.30	0024	A106	Emails to and from F Chin and E Carswell regarding extension of HOA approval for construction of 9212 Nightingale.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/13/18	SXB	0.30	0024	A108	Telephone conference with E Carswell regarding extension of HOA approval of construction of 9212 Nightingale.	178.50
12/13/18	BJC	0.20	0017	A101	Prepare for Effective Date Call.	119.00
12/13/18	BJC	0.80	0017	A109	Attend Effective Date call.	476.00
12/13/18	BJC	0.60	0017	A109	Meeting re status of class action to invalidate plan.	357.00
12/13/18	BJC	0.60	0017	A104	Review revised Samatas Settlement Agreement.	357.00
12/13/18	CXM	0.50	0017	A103	Revise, supplement, modify and amend letter to Salkin's counsel re Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/13/18	CXM	0.30	0017	A103	Draft email to client re revised letter to Salkin's counsel re Walden dispute; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/13/18	CXM	0.30	0017	A104	Review revised letter to Salkin's counsel re Walden dispute and e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/13/18	CXM	0.50	0017	A106	Long telephone conference with client re several different issues concerning Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/13/18	CXM	0.50	0017	A103	Revise, supplement, modify and amend letter to Salkin's counsel re Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/13/18	CXM	0.30	0017	A103	Draft e-mail to client re revised letter to Salkin's counsel re Walden dispute; review e-mail from client re same; review second e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/13/18	CXM	0.30	0017	A104	Coordinate transmittal of letter to Salkin's counsel re Waldin dispute; review transmittal e-mail to Salkin's counsel re same; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/13/18	CXM	0.30	0017	A104	Review e-mail from client re telephone conference re revised Samatas settlement agreement; draft e-mail to client re same; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/13/18	CXM	0.30	0017	A104	Review and analysis of Samatas' revisions to settlement agreement for purposes of telephone conference with client [747 Davis Road, Stockridge, GA].	178.50
12/13/18	CXM	0.30	0017	A106	Telephone conference with client re Samatas' revisions to settlement agreement and related issues [747 Davis Road, Stockridge, GA].	178.50
12/13/18	CXM	0.30	0017	A104	Review e-mail from client re further revised Samatas settlement agreement and related issues, court approval; review e-mail from Fidler re same; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
12/13/18	PMW	0.20	0017	A105	Conference and correspondence with firm attorneys.	119.00
12/13/18	PMW	0.20	0017	A106	Conference and correspondence with client and Carolyn Jordan.	119.00
12/13/18	CCJ	0.10	0010	A106	Exchange of correspondence with B. Feldman regarding blended rate; coordinate conference call;.	59.50
12/13/18	CCJ	0.10	0010	A108	Correspondence with Elise Frejka re billing and extension of supplemental filed;.	59.50
12/13/18	CCJ	0.30	0017	A104	Review current effective date checklist;.	178.50
12/13/18	CCJ	0.50	0017	A106	Telephone conference to review updated effective date checklist.	297.50
12/13/18	CCJ	0.10	0010	A108	Review correspondence from E. Frejka to B. Feldman;.	59.50
12/13/18	CCJ	0.10	0010	A106	Correspondence with B. Feldman regarding fee application and request from E. Frejka.	59.50
12/13/18	CCJ	0.20	0010	A105	Correspondence with P. Weil and office conference re blended rate for fee application;.	119.00
12/13/18	CCJ	0.20	0010	A105	Correspondence and telephone calls with billing department regarding fee application and blended rates information requested by B. Feldman;.	119.00
12/13/18	SXB	0.30	0024	A108	Telephone conference with E Carswell regarding extension of HOA approval of planned construction.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/13/18	SXB	0.30	0024	A108	Email to E Carswell re extension of HOA approval of planned construction.	178.50
12/13/18	SXB	0.30	0024	A108	Review and respond to email from T Fridman regarding buyer's execution of Amendment to PSA for sale of 1 Electra.	178.50
12/13/18	PS	1.10	0001	A104	[HONOAPIILANI ROAD, HI] Continue compilation, review of title records, preparation of supplemental document production; review, revise timeline of title transfers.	654.50
12/13/18	TS3	1.70	0017	A103	Draft Quitclaim Deeds for California and make revisions to prepared Deeds.	603.50
12/13/18	TS3	0.20	0017	A103	Make revisions to the Chart and e-mail to the legal team.	71.00
12/14/18	SHH	0.40	0024	A106	Email correspondence with George Shoup and escrow holder re termination of purchase agreement for Stone Mountain, GA property.	238.00
12/14/18	SXB	0.30	0024	A104	Review correspondence regarding termination of escrow for sale of property in Georgia.	178.50
12/14/18	BJC	0.20	0017	A104	Review Allen Beck correspondence.	119.00
12/14/18	BJC	0.50	0017	A104	Review Revised Samatas Settlement Agreement.	297.50
12/14/18	BJC	0.40	0017	A104	Review follow-up correspondence re logistics of BK plan and settlement.	238.00
12/14/18	BJC	0.20	0017	A104	Review David Fidler correspondence re redacting portions of Settlement Agreement.	119.00
12/14/18	BJC	0.20	0017	A104	Review Allen Beck follow-up discussion of redacting Samatas Settlement.	119.00
12/14/18	CXM	0.30	0017	A104	Review e-mail from bankruptcy counsel re court approval of Samatas settlement agreement; review e-mail from client re same [747 Davis Road, Stockridge, GA].	178.50
12/14/18	CCJ	0.40	0010	A106	Telephone conference with B. Feldman to discuss blended rate;.	238.00
12/14/18	SXB	1.00	0024	A105	Conference with Attorneys re review of title reports and preparation of transfer documents required to effectuate the Plan.	595.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/14/18	SXB	1.50	0024	A104	Review and revise spreadsheets of properties and title reports for properties being assigned on Effective Date.	892.50
12/14/18	SHH	0.60	0024	A103	Prepare termination notice to buyer for Stone Mountain, GA property.	357.00
12/16/18	CXM	0.30	0017	A104	Review e-mail from Salkin's counsel re Walden dispute; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/17/18	SHH	0.90	0024	A104	Review purchase agreement and correspondence relating to 420 NW Fifth Street, Evansville, IL.	535.50
12/17/18	PMW	0.50	0017	A105	Conference with firm attorneys.	297.50
12/17/18	SXB	0.30	0024	A107	Review and respond to email from J Weiss regarding termination of escrow for sale of property in Evansville, Indiana.	178.50
12/17/18	SXB	0.50	0024	A104	Review Purchase Agreement and escrow documents relating to sale of property in Evansville, Indiana and Buyer's breach of that Agreement.	297.50
12/17/18	SXB	0.30	0024	A108	Review and respond to email from Fidelity Title regarding timing of expected effective date of Plan.	178.50
12/17/18	SXB	0.30	0024	A106	Email to M Sorenson regarding wire instructions for proceeds from sale of 1 Electra.	178.50
12/17/18	SXB	0.30	0024	A108	Email to T Fridman regarding fully executed Amendment to PSA for 1 Electra and expected closing date.	178.50
12/17/18	BJC	0.40	0017	A104	Review Janis Okerlund correspondence re timing for exit from BK.	238.00
12/17/18	BJC	0.10	0017	A108	Correspondence re Illinois Jurat.	59.50
12/17/18	DXT	1.50	0017	A104	Review draft closing documents for numerous properties in connection with the transfer of the properties into wind-down entities.	892.50
12/17/18	PMW	0.50	0017	A105	Conference and correspondence with firm attorneys.	297.50
12/17/18	PMW	0.50	0017	A106	Conference and correspondence with Betsy Feldman and Carolyn Jordan.	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/17/18	CCJ	0.30	0010	A105	Correspondence regarding fees and billing;.	178.50
12/17/18	CCJ	0.30	0010	A106	Correspondence with counsel regarding filing of supplement;.	178.50
12/17/18	SHH	0.20	0024	A106	Correspondence with George Shoup re 420 NW Fifth Street, Evansville, IL.	119.00
12/17/18	SHH	0.10	0024	A107	Correspondence with Klee Tuchin re 420 NW Fifth Street, Evansville, IL.	59.50
12/17/18	SHH	0.20	0024	A105	Meet with Saul Breskal re 420 NW Fifth Street, Evansville, IL.	119.00
12/18/18	SHH	0.90	0024	A106	Email correspondence with George Shoup re 420 NW Fifth Street based on review of purchase agreement and related correspondence.	535.50
12/18/18	SXB	0.30	0024	A104	Review correspondence re reasons for termination of sale of property in Evansville, Indiana.	178.50
12/18/18	SHH	1.80	0024	A104	Review and analysis of updated Woodbridge property spreadsheets and title reports linked therein.	1,071.00
12/18/18	SXB	1.00	0024	A104	Review updated title reports received from Colorado title office.	595.00
12/18/18	CXM	0.30	0017	A104	Review long letter from Salkin's counsel re many different issues concerning Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/18/18	CXM	0.30	0017	A103	Draft e-mail to client re letter from Salkin's attorney re Walden dispute; review e-mail from client re same, telephone call; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/18/18	CXM	0.30	0017	A104	Review very long e-mail from client re many different issues responsive to letter from Salkin's counsel re Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/18/18	CXM	0.50	0017	A106	Telephone conference with client re several issues concerning Walden dispute, strategy, follow-up [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/18/18	CXM	0.80	0017	A103	Draft and prepare long e-mail to Salkin's	476.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					counsel re several issues concerning Walden dispute [711/709 Walden Drive, Beverly Hills, CA].	
12/18/18	CXM	0.30	0017	A103	Draft e-mail to client re draft e-mail to Salkin's counsel re Waldin dispute; review e-mail from client re same; review e-mail from Kemper re same; review email from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/18/18	CXM	0.30	0017	A103	Finalize and transmit long e-mail to Salkin's counsel re Walden dispute; draft email to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/18/18	DXT	0.30	0017	A105	Confer with T. Samvelyan regarding bill of sale and other ancillary documents pertaining to the transfer of all properties out of bankruptcy.	178.50
12/18/18	DXT	1.80	0017	A104	Analysis and review of revised bills of sale and other ancillary documents pertaining to the transfer of all properties out of bankruptcy.	1,071.00
12/18/18	PS	0.20	0001	A108	[HONOAPIILANI ROAD, HI] Review correspondence from opposing counsel.	119.00
12/18/18	TS3	0.50	0017	A104	Review Bill of Sale and General Assignment redlines.	177.50
12/18/18	TS3	1.20	0017	A103	Make revisions to Bill of Sale and General Assignment.	426.00
12/19/18	SXB	0.30	0024	A108	Email to T Fridman regarding status of 1 Electra amendment and release of deposit to seller.	178.50
12/19/18	SHH	0.20	0024	A105	Review correspondence from Saul Breskal re title insurance matters.	119.00
12/19/18	CXM	0.30	0017	A104	Review e-mail from Salkin's counsel re Walden dispute; draft e-mail to client re same; review e-mail from client re same; draft e-mail to client re revised cross-complaint [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/19/18	DXT	0.30	0017	A105	Confer with S. Breskal regarding proposed title endorsements for title binders for all properties.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/19/18	DXT	0.30	0017	A104	Review updated list of proposed title endorsements for all properties.	178.50
12/19/18	TS3	0.50	0017	A103	Revise excel spreadsheet.	177.50
12/19/18	SXB	2.50	0024	A104	Review and revised spreadsheets of properties and related title reports pertaining to properties to be transferred on Effective Date.	1,487.50
12/19/18	SXB	0.30	0024	A108	Review and respond to emails from title officer regarding status of updated title reports for properties being transferred on Effective Date.	178.50
12/19/18	SXB	0.50	0024	A108	Review and respond to emails from G Shoup and excrow regarding closing of sale of 6287 Memorial Drive in Stone Mountain, GA.	297.50
12/19/18	SXB	0.30	0024	A108	Emails to T Fridman regarding status of closing and release of Buyer's deposit, and Buyer's request for a further extension of closing date.	178.50
12/19/18	SXB	0.30	0024	A108	Email to escrow officer requesting confirmation of escrow's receipt of all Seller required deliverables for sale of 1 Electra.	178.50
12/19/18	SXB	0.30	0024	A108	Review and respond to email from E Carswell regarding HOA extension of approval of proposed construction at 9212 Nightingale.	178.50
12/19/18	SXB	1.30	0024	A108	Draft memo to Fidelity title officer re list of required endorsements to policies to be issued on Effective Date.	773.50
12/19/18	SHH	0.80	0024	A104	Review and analysis of spreadsheet containing list of all Woodbridge properties and linked title reports.	476.00
12/19/18	SHH	0.30	0024	A108	Phone and email correspondence with title company re receiving all outstanding title commitments.	178.50
12/20/18	SHH	1.30	0024	A108	Correspondence with title company re outstanding title reports based on review and analysis of updated title report spreadsheets.	773.50
12/20/18	SHH	1.00	0024	A106	Conference call with Glaser Weil, Woodbridge team and Klee Tuchin.	595.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/20/18	PMW	1.00	0017	A105	Conference and correspondence with firm attorneys.	595.00
12/20/18	PMW	0.50	0017	A106	Conference call with Fred Chin, Saul Breskal, Nicholas Troszak, Bradley Sharp, Jonathan Weiss, Mark Kemper, Michael Tuchin, Eric Held, David Fidler, Thomas Jeremiassen, Robert Smith, Matt Sorenson, Carolyn Jordan, Brett Cohen and Stewart Hayes re Effective Date Checklist.	297.50
12/20/18	BJC	0.20	0017	A101	Prepare for weekly "all hands" call.	119.00
12/20/18	BJC	0.50	0017	A109	Attend "all hands" call.	297.50
12/20/18	BJC	0.20	0017	A109	Follow-up meeting with firm attorney.	119.00
12/20/18	BJC	0.10	0017	A104	Review Robert Smith correspondence.	59.50
12/20/18	BJC	0.50	0017	A104	Review updated Effective Date Checklist.	297.50
12/20/18	CXM	0.50	0017	A104	Review e-mail from Salkin's counsel re Walden dispute, remedial efforts; draft e-mail to client re same, strategy; review e-mail from client re same; draft e-mail to client re same, strategy [711/709 Walden Drive, Beverly Hills, CA].	297.50
12/20/18	CXM	0.30	0017	A104	Review e-mail from client re information re contractor for porte cochere remediation at Walden property; draft e-mail to Salkin's counsel re same; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/20/18	CCJ	0.50	0017	A106	Telephone conference with clients.	297.50
12/20/18	CCJ	0.30	0017	A104	Review latest version of effective date checklist.	178.50
12/20/18	TS3	2.70	0017	A103	Draft and revise Bill of Sale and Assignment.	958.50
12/20/18	TS3	0.50	0017	A105	Assemble all Bill of Sale and Assignment documents into one pdf and arrange for documents to be printed.	177.50
12/20/18	TS3	0.20	0017	A105	Correspondences with S. Hayes regarding Bill of Sale and Assignment documents.	71.00
12/20/18	SXB	0.30	0024	A106	Emails to F Chin and T Fridman regarding HOA approval of construction plans for 9212 Nightingale.	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/20/18	SXB	0.30	0024	A107	Email to Klee Tuchin regarding status of response to third party offer to purchase 4030 Madelia.	178.50
12/20/18	SXB	0.30	0024	A108	Review and respond to emails from escrow officer regarding status of closing of sale of 1 Electra.	178.50
12/20/18	SXB	0.30	0024	A108	Review and respond to email from M Sorenson regarding status of closing of 1 Electra.	178.50
12/20/18	SXB	1.50	0024	A104	Review revised spreadsheets and title reports received from Navare and Fidelity Title.	892.50
12/20/18	SHH	0.20	0024	A105	Correspondence with Saul Breskal re title insurance matters.	119.00
12/21/18	SHH	0.80	0024	A108	Conference call and email correspondence with title company re providing outstanding title reports.	476.00
12/21/18	SXB	0.30	0024	A106	Review and respond to emails from M Sorenson and D Fidler regarding assignment of Riverdale loans on the effective date.	178.50
12/21/18	SXB	0.50	0024	A108	Review and respond to emails from Escrow officer, M Sorenson, D Fidler, and S Hayes regarding changes to signature blocks on deeds to be recorded on effective date.	297.50
12/21/18	SXB	0.30	0024	A108	Review and respond to emails from escrow officer and broker regarding status of 1 Electra escrow closing.	178.50
12/21/18	CCJ	0.30	0017	A105	Exchange of emails re 6287 Memorial Drive, Stn Mtn GA (Bellflower Funding, LLC) - Escrow #30020453 and GAP closing;.	178.50
12/21/18	SXB	0.30	0024	A107	Telephone conference with J Yi at Klee Tuchin regarding assignment of Riverdale loans upon the effective date.	178.50
12/21/18	SXB	0.50	0024	A108	Review and respond to emails from escrow, G Shoup and S Hayes regarding status of sale of property in Stone Mountain, Georgia.	297.50
12/21/18	SXB	0.30	0024	A108	Telephone conference with escrow officer regarding timing of closing of property in Stone Mountain Georgia, closing on gap	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					indemnity and proration of expenses.	
12/21/18	SXB	0.50	0024	A108	Telephone conference with Fidelity, S Hayes and M Sorenson regarding inconsistencies between title report summaries receives from different sources.	297.50
12/21/18	SXB	0.30	0024	A108	Review and respond to emails from Fidelity title officer regarding requested endorsements to title policies.	178.50
12/21/18	CXM	0.30	0017	A104	Review e-mail from Salkin's attorney re Walden, surveyor, permit; draft e-mail to client re same; review e-mail from client re same; review e-mail from client re same; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/21/18	CXM	0.30	0017	A103	Draft e-mail to Salkin's counsel re Walden dispute, commencement of work, Salkin's surveyor, permit, and related; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/21/18	SHH	0.20	0024	A105	Meet with Saul Breskal re effective date real property transfers.	119.00
12/21/18	SHH	0.30	0024	A107	Email Correspondence with Klee Tuchin re title policy requirements.	178.50
12/21/18	SHH	1.30	0024	A104	Review spreadsheet of all Woodbridge properties and linked title reports.	773.50
12/22/18	PS	0.30	0001	A103	[HONOAPIILANI ROAD, HI] Continue preparation of supplemental document production and supporting documents.	178.50
12/23/18	CXM	0.30	0017	A104	Review e-mail from Salkin's counsel re Walden dispute, surveyor, permit; draft e-mail to client re same; review e-mail from client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/26/18	TS3	3.20	0017	A103	Prepare Deeds for properties in IL, NY, OH, GA and TX.	1,136.00
12/26/18	SXB	0.30	0024	A108	Review and respond to emails re status of closing of 1 Electra.	178.50
12/26/18	SXB	0.30	0024	A107	Email to Klee Tuchin regarding closing of 1 Electra.	178.50
12/26/18	SXB	0.30	0024	A108	Review and respond to emails from title	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					officer regarding available endorsements to owner's policies in various states where properties will be transferred.	
12/27/18	DXT	0.50	0017	A105	Attend Glaser Weil team meeting regarding title review of all properties and related issues.	297.50
12/27/18	DXT	1.80	0017	A104	Review final summary outline, spreadsheet, and list of title endorsements and related documents for title review of all properties.	1,071.00
12/27/18	PMW	0.20	0017	A105	Conference and correspondence with firm attorneys.	119.00
12/27/18	TS3	2.70	0017	A103	Finalize drafting out of state Deeds.	958.50
12/27/18	TS3	0.20	0017	A105	Meeting with S. Hayes regarding out of state Deeds.	71.00
12/27/18	TS3	0.50	0017	A104	Review e-mail regarding title review and revised spreadsheets; Take Notes.	177.50
12/27/18	CCJ	0.40	0010	A105	Office conference with A. Macias re billing matters.	238.00
12/27/18	TS3	0.50	0017	A105	Meeting with S. Breskal; S. Hayes and D. Tabibian regarding Title Review.	177.50
12/27/18	CCJ	2.20	0010	A103	Prepare Fifth and Sixth Fee Applications; review and revise same.	1,309.00
12/27/18	TS3	0.20	0017	A103	Revise spreadsheet and list of Endorsements and distribute revised documents.	71.00
12/27/18	TS3	1.20	0017	A104	Start reviewing property title reports.	426.00
12/27/18	CCJ	0.20	0010	A105	Correspondence with P. Weil re billing and fee application submission.	119.00
12/27/18	CCJ	0.20	0017	A106	Review correspondence re Electra and term loan/closings;.	119.00
12/27/18	CCJ	0.20	0017	A104	Review exchange of correspondence re Title Insurance Requirements and form of LLC for wind-down subsidiaries;.	119.00
12/27/18	CCJ	0.30	0017	A104	Review exchange of correspondence re 6287 Memorial Drive, Stone Mountain GA - Escrow 309020453.	178.50
12/27/18	SXB	2.00	0024	A104	Review title reports and related spreadsheets in preparation for effective	1,190.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
					date.	
12/27/18	SXB	1.00	0024	A105	Conference with attorneys re requirements for review of title reports in preparation for effective date of Plan.	595.00
12/27/18	SXB	1.00	0024	A103	Draft memo to legal team regarding review of title reports, required policy endorsements and related issues.	595.00
12/27/18	SXB	0.50	0024	A104	Review resolution authorizing F Chin to execute transfer documents and other documents relating to transfer of assets to wind down entity subsidiaries.	297.50
12/27/18	CXM	0.30	0017	A104	Review e-mail from client re building permit for Walden work, meeting with Salkin's surveyor [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/27/18	CXM	0.30	0017	A103	Draft e-mail to opposing counsel re building permit for Walden work, meeting with Salkin's surveyor; draft e-mail to client re same [711/709 Walden Drive, Beverly Hills, CA].	178.50
12/27/18	BJC	0.60	0017	A104	Review summary of tasks for global title review binders.	357.00
12/27/18	BJC	0.20	0017	A104	Review format for review.	119.00
12/27/18	BJC	0.20	0017	A109	Follow-up meeting on title review protocol and procedures.	119.00
12/27/18	BJC	0.40	0017	A104	Review further revised schedule.	238.00
12/27/18	SHH	0.30	0024	A107	Correspondence with Klee Tuchin re effective date transfers and title insurance requirements.	178.50
12/27/18	SHH	0.70	0024	A104	Review and analysis of organizational documents in connection with effective date transfers.	416.50
12/27/18	SHH	0.80	0024	A103	Prepare quitclaim deeds for effective date transfers.	476.00
12/27/18	SHH	1.00	0024	A105	Meet with GW team re title review and coordinating issuance of title policies prior to effective date.	595.00
12/27/18	SHH	0.80	0024	A108	Phone and email correspondence with title company re owner's policy requirements.	476.00

Date	Professional	Hours	Task	Activity	Narrative	Amount
12/27/18	SHH	2.80	0024	A104	Review and analysis of title commitments in connection with effective date transfers.	1,666.00
12/28/18	CCJ	0.40	0017	A104	Review exchange of correspondence re Title Insurance Requirements;.	238.00
12/28/18	CCJ	0.20	0017	A104	Exchange of correspondence re 1 Electra Escrow # 104316-AA.	119.00
12/28/18	TS3	2.00	0017	A104	Review Preliminary Title Reports; Prepare summary.	710.00
12/28/18	TS3	0.70	0017	A103	Revise Deeds and relocate on FileSite.	248.50
12/28/18	TS3	0.20	0017	A105	Correspondences with S. Hayes.	71.00
12/28/18	SXB	0.30	0024	A104	Review escrow closing statement for sale of 1 Electra.	178.50
12/28/18	SXB	0.30	0024	A107	Email to Klee Tuchin re sale of 1 Electra.	178.50
12/28/18	SXB	0.30	0024	A108	Review and respond to email correspondence between title officer and Klee Tuchin regarding underwriting requirements for issuance of title policies on effective date.	178.50
12/28/18	SXB	1.00	0024	A104	Review form LLC operating agreement for Grantee SPE Entities and consent authorizing F Chin to execute transfer documents on behalf of SPEs.	595.00
12/28/18	BJC	0.30	0017	A104	Commence title review program.	178.50
12/28/18	SHH	0.80	0024	A108	Phone and email correspondence with title officer re effective date transfers and title insurance requirements.	476.00
12/28/18	PS	0.90	0001	A103	Finalize supplemental document production, correspond with opposing counsel re: same, written response to examination inquiries.	535.50
12/28/18	SHH	0.50	0024	A107	Correspondence with Klee Tuchin re effective date transfers and title insurance requirements.	297.50
12/28/18	SHH	2.80	0024	A104	Review draft deeds and ancillary documents in connection with effective date transfers.	1,666.00
12/28/18	SHH	2.80	0024	A104	Review and analysis of title reports for effective date transfers.	1,666.00
12/29/18	CXM	0.50	0017	A104	Review e-mail from Salkin's counsel re	297.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					Walden dispute, permit, surveyor; draft e-mail to client re same; review nine e-mails from client and client's contractor re same and related issues; draft e-mail to attorneys re same, permit issues; review e-mail from attorney re same [711/709 Walden Drive, Beverly Hills, CA].	
12/29/18	BJC	0.20	0017	A104	Review Walden file/situation.	119.00
12/29/18	BJC	0.10	0017	A109	Meeting with firm attorney about building permit analysis.	59.50
12/29/18	DXT	0.30	0017	A106	E-mails with M. Kemper regarding title report for the 10750 Chalon Road property.	178.50
12/30/18	SXB	0.30	0024	A104	Review draft Owner Declaration provided by Fidelity Title.	178.50
12/30/18	SXB	0.30	0024	A108	Emails to and from Fidelity regarding changes to draft Owner's Declaration.	178.50
12/30/18	SHH	3.30	0024	A103	Review and revise grant deeds and corresponding title reports for effective date transfers.	1,963.50
12/30/18	DXT	0.50	0017	A108	E-mails with title company regarding draft Owner's Declaration, requested changes, and related issues.	297.50
12/30/18	CCJ	0.30	0017	A104	Review various correspondence.	178.50
12/31/18	SXB	2.50	0024	A108	Review title commitments and email to Fidelity re requests for proforma owner's policies for properties at 805 Nimes, 9212 Nightingale and 375 Trousdale.	1,487.50
12/31/18	CCJ	0.10	0017	A105	Correspondence with S. Breskal re conferene call with Klee Tuchin.	59.50
12/31/18	CCJ	0.20	0017	A106	Coordinate timing of conference call on Thursday,.	119.00
12/31/18	CCJ	2.20	0010	A104	Further review and revise Fifth and Sixth fee applications to send to B. Feldman for submission.	1,309.00
12/31/18	BJC	0.10	0017	A108	Correspondence to/from Justin Yi re effective dates call.	59.50
12/31/18	BJC	0.20	0017	A109	Meeting re approach to tax liens.	119.00
12/31/18	SHH	0.30	0024	A107	Correspondence with Justin Yi of Klee Tuchin re tax liens recorded against 4030	178.50

Date	Professional	Hours	Task	Activity	Narrative	Amount
					Longridge Ave.	
12/31/18	DXT	0.80	0017	A104	Review draft Owner's Declaration and requested changes.	476.00
12/31/18	DXT	0.50	0017	A108	E-mails with title company regarding draft Owner's Declaration, mechanics' lien exception, properties as part of collateral for exit financing, and other open items.	297.50
12/31/18	SHH	0.80	0024	A104	Review and analysis of title reports in connection with effective date transfers.	476.00
12/31/18	SHH	3.70	0024	A104	Review draft grant deeds and corresponding title reports in connection with effective date transfers; revise grant deeds.	2,201.50
12/31/18	SHH	0.20	0024	A108	Correspondence with title company re effective date transfers and title policies.	119.00
12/31/18	SHH	0.20	0024	A105	Correspondence with Saul Breskal re title review.	119.00
12/31/18	PMW	0.20	0017	A106	Correspondence with Justin Yi, Eric Held, Mark Kemper, Thomas Jeremiassen, Bradley Sharp, Nicholas R. Troszak, Fred Chin, David Fidler, Carolyn Jordan, Stewart Hayes, Brett Cohen, Saul Breskal, Michael Tuchin, Robert Smith and Jonathan Weiss re moving time of Thursday's (January 3, 2019) Effective Date Checklist call.	119.00
12/31/18	TS3	4.50	0017	A104	Start doing title reviews and preparing memos.	1,597.50
Total Fees:						143,023.50

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY ACTUAL BLENDED RATE = \$670.71/ HOUR				
PROFESSIONAL	TYPE	HOURS	HOURLY RATE	AMOUNT
SAUL BRESKAL	Partners	49.30	780.00	38,454.00
BRETT J. COHEN	Partners	20.30	780.00	15,834.00
STEWART H. HAYES	Associates	61.10	475.00	29,022.50
CAROLYN COMPARET JORDAN	Partners	17.90	780.00	13,962.00
CRAIG H. MARCUS	Partners	21.70	750.00	16,275.00
PETE SLEVIN	Partners	5.40	750.00	4,050.00
DAVID TABIBIAN	Partners	22.10	625.00	13,812.50
PETER M. WEIL	Partners	6.30	870.00	5,481.00
PARALEGAL AT ACTUAL RATE				
TIGRAN SAMVELYAN	Paralegals	60.80	355.00	21,584.00
		TOTALS	264.90	158,475.00

ATTORNEY BLENDED RATE = \$595.00/ HOUR				
PROFESSIONAL	TYPE	HOURS	HOURLY RATE	AMOUNT
SAUL BRESKAL	Partners	49.30	595.00	29,333.50
BRETT J. COHEN	Partners	20.30	595.00	12,078.50
STEWART H. HAYES	Associates	61.10	595.00	36,354.50
CAROLYN COMPARET JORDAN	Partners	17.90	595.00	10,650.50
CRAIG H. MARCUS	Partners	21.70	595.00	12,911.50
PETE SLEVIN	Partners	5.40	595.00	3,213.00
DAVID TABIBIAN	Partners	22.10	595.00	13,149.50
PETER M. WEIL	Partners	6.30	595.00	3,748.50
PARALEGAL AT ACTUAL RATE				
TIGRAN SAMVELYAN	Paralegals	60.80	355.00	21,584.00
		TOTALS	264.90	143,023.50

DISBURSEMENTS

	Color Printing	2,244.80
	Document Scanning	54.10
	Photocopies	37.60
	Document Reproduction	325.70
	Word Processing	56.25
12/14/2018	VENDOR: FEDEX INVOICE#: 6-399-15803 DATE: 12/14/2018 FEDEX; Delivered to Richard Ruel on 12/06/18	41.17
12/21/2018	VENDOR: FEDEX INVOICE#: 6-407-97361 DATE: 12/21/2018 FEDEX; Delivered to Richard Ruel on 12/14/18	39.10

Sub-Total Disbursements: 2,798.72

TOTAL CURRENT BILLING:	\$	145,822.22
Previous Balance:		394,206.10
TOTAL AMOUNT DUE:	\$	<u>540,028.32</u>