

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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 In re: : Chapter 11
 :
 WOODBRIDGE GROUP OF COMPANIES, : Case No. 17-12560 (KJC)
 LLC, *et al.*,¹ :
 : (Jointly Administered)
 :
 Debtors. :
 :
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SUMMARY OF FIRST MONTHLY FEE APPLICATION OF GARDEN CITY GROUP, LLC, AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR ALLOWANCE OF COMPENSATION FOR THE PERIOD OF DECEMBER 4, 2017 THROUGH JANUARY 31, 2018

Name of applicant: Garden City Group, LLC

Authorized to provide professional services to: Debtors and Debtors in Possession

Date of retention: January 10, 2018 (*Nunc Pro Tunc* to December 4, 2017)

Period for which compensation and reimbursement of expenses is sought: December 4, 2017 through January 31, 2018

Amount of compensation sought as actual, reasonable, and necessary: \$51,212.00

Amount of Expense Reimbursement sought As actual, reasonable and necessary: \$0.00

This is an : Monthly Interim Final Application

Prior Applications Filed: None

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 <http://cases.gardencitygroup.com/wgc>, or by contacting counsel for the Debtors.

SUMMARY OF FEES BY BILLING CATEGORY

Woodbridge Group of Companies, LLC, *et al.*
(December 4, 2017 - January 31, 2018)

	BLENDED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$165.00	0.3	\$49.50
Schedules/SoFAs/Other Schedules	\$123.64	406.6	\$50,271.50
Section 327 Retention	\$165.00	5.4	\$891.00
Total	\$124.21	412.3	\$51,212.00

SUMMARY OF FEES BY TIMEKEEPER

Woodbridge Group of Companies, LLC, *et al.*
(December 4, 2017 - January 31, 2018)

1. Fee Application Preparation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Persichilli, Susan	Sr. Project Manager	\$165.00	0.3	\$49.50
Total Fee Application Preparation			0.3	\$49.50

2. Schedules/SoFAs/Other Schedules

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Collum, Ronda	Sr. Director	\$165.00	77.3	\$12,754.50
Jones, Thomas	Sr. Director	\$165.00	7.5	\$1,237.50
Brontzas, Katina	Director	\$165.00	6.2	\$1,023.00
Persad, Saanjeet	Ass't Director	\$165.00	20.6	\$3,399.00
Young, Emily	Ass't Director	\$165.00	18.0	\$2,970.00
Persichilli, Susan	Sr. Project Manager	\$165.00	3.0	\$495.00
Hobson, Michael	Project Manager	\$155.00	76.5	\$11,857.50
Nichols, Jacob	Data Analyst	\$125.00	13.0	\$1,625.00
Wilson, Sharna S.	Project Supervisor	\$100.00	7.5	\$750.00
Boucher, Virginia	Project Administrator	\$80.00	30.5	\$2,440.00
Cintron, Joseph	Project Administrator	\$80.00	27.0	\$2,160.00
Diaz, Cecily	Project Administrator	\$80.00	50.2	\$4,016.00
Gallion, Kimberly	Project Administrator	\$80.00	38.0	\$3,040.00
Kretov, Roman	Project Administrator	\$80.00	17.4	\$1,392.00
Pavlik, Michael	Project Administrator	\$80.00	13.9	\$1,112.00
Total Schedules/SoFAs/Other Schedules			406.6	\$50,271.50

3. Section 327 Retention

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Brontzas, Katina	Director	\$165.00	4.9	\$808.50
Persichilli, Susan	Sr. Project Manager	\$165.00	0.5	\$82.50
Total Section 327 Retention			5.4	\$891.00

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In re:	:	Chapter 11
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WOODBRIIDGE GROUP OF COMPANIES, LLC, <i>et al.</i> , ²	:	Case No. 17-12560 (KJC)
	:	
Debtors.	:	Jointly Administered
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**FIRST MONTHLY FEE APPLICATION OF GARDEN CITY GROUP, LLC,
AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS AND DEBTORS-IN-
POSSESSION FOR ALLOWANCE OF COMPENSATION
FOR THE PERIOD OF DECEMBER 4, 2017 THROUGH JANUARY 31, 2018**

Garden City Group, LLC (“GCG”), the Administrative Advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), hereby submits its first monthly application for the period from December 4, 2017 through January 31, 2018 (the “First Monthly Fee Application Period”) for allowance and approval of reasonable compensation for professional services rendered to the Debtors, 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 (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (Effective February 1, 2018) (the “Local Rules”), the United States Trustee’s Guidelines for Reviewing

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Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (effective January 30, 1996) (the “U.S. Trustee Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Retained Professionals* [Docket No. 261] (the “Interim Compensation Order”), as modified by the *Order Appointing 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”). Specifically for the First Monthly Application Period, GCG seeks allowance of compensation in the amount of \$51,212.00 and payment of 80% of the allowed amount (\$40,969.60). GCG reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the First Monthly Fee Application, as such expenses may not yet have been remitted as of the filing of this application. In support of this First Monthly Fee Application, GCG respectfully represents as follows:

JURISDICTION

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
2. The statutory bases for the relief requested herein are Bankruptcy Code sections 330 and 331.

INTRODUCTION

3. On December 4, 2017, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code, thereby commencing these chapter 11 cases. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108.

4. On January 10, 2018, the Court entered the *Order Authorizing the Retention and Employment of Garden City Group, LLC As Administrative Advisor for the Debtors and Debtors In Possession Pursuant to U.S.C. §§ 327(a) and 330 Nunc Pro Tunc to the Petition Date* [Docket No. 274]³.

5. On January 9, 2018, the Court entered the Interim Compensation Order, which sets forth procedures for interim compensation and reimbursement of expenses for all professionals in these cases [Docket No. 261].

6. On February 8, 2018, the Court entered the Fee Examiner Order, which sets forth the procedures for review of fee applications of retained professionals [Docket No. 525].

PROFESSIONAL SERVICES RENDERED

7. During the First Monthly Application Period, GCG rendered a total of 412.3 hours of professional services to the Debtors at a blended hourly rate equal to \$124.21 per hour. At all times, work was assigned to the GCG timekeeper with the lowest billing rate possible commensurate with the skill, background, responsibility, and expertise needed to complete the work effectively. The vast majority of GCG's work during the period related to the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Schedules and SoFAs"), including coordination with the Debtors and their professionals regarding data collection; extraction of relevant data from contract-related documents for inclusion on Schedule G; overall project organization and customization for the ultimate

³ On December 4, 2017, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors' chapter 11 case (the "Section 156(c) Application") [Docket No. 4]. On December 5, 2017, the Court entered an order granting the Section 156(c) Application. Because the administration of the chapter 11 case required GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Section 327 Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Section 327 Application and, therefore, subject to, and covered by, this First Monthly Fee Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

production of over 270 sets of Schedules and SoFAs. In addition, GCG participated on weekly conference calls with the Debtors' professionals regarding outstanding items with respect to Schedules and SoFAs preparation.

8. Further during this First Monthly Fee Application Period, GCG revised the Section 327 Retention Application and reviewed and addressed comments from the Office of the United States Trustee to proposed Section 327 order.

9. Attached hereto as **Exhibit A** is the Certification of Katina Brountzas with respect to the compensation requested.

10. In accordance with Bankruptcy Rule 2016, the attached **Exhibit B** contains: (i) detailed, narratives of the time spent, the dates and descriptions of the services rendered, and the identity of the GCG timekeeper who provided services on behalf of the Debtors during the First Monthly Application Period, divided among uniform categories adopted by GCG for the administration of these bankruptcy cases (which exhibit complies with Local Bankruptcy Rule 2016-2 in that, among other things, the time entries contain separate time allotments and a description of the nature of the tasks performed).

11. In preparing this First Monthly Fee Application, GCG calculated the amount of time spent by each timekeeper performing actual and necessary services on behalf of the Debtors. The data came directly from computer records that are kept for each of GCG's clients and are generated by time entries recorded by each GCG billable timekeeper.

12. GCG reserves the right to correct, amend, or supplement this First Monthly Fee Application.

NOTICE

13. Notice of this First Monthly Fee Application is being provided to the Notice Parties identified in the Interim Compensation Order.

14. No prior request for the relief sought by this First Monthly Fee Application has been made to this or any other court.

WHEREFORE, GCG respectfully requests that the Court (i) grant the First Monthly Application Period and allow compensation to GCG pursuant in the amount of \$51,212.00 for professional services rendered during the First Monthly Application Period as the Debtors' Administrative Agent; (ii) authorize and direct the Debtors to remit payment to GCG of compensation in the amount of \$40,969.60, which equals 80% of the amount sought for allowance (\$51,212.00) and (iii) grant such other and further relief as the Court deems just and proper.

Dated: March 16, 2018

Respectfully submitted,

/s/ Katina Brountzas
Katina Brountzas

GARDEN CITY GROUP, LLC
1985 Marcus Avenue, Suite 200
Lake Success, New York 11042
Telephone: (631) 470-5000
Facsimile: (631) 470-5100

Administrative Advisor for the Debtors

EXHIBIT A

Certification of Katina Brountzas

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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

CERTIFICATION OF KATINA BROUNTZAS

Katina Brountzas deposes and says:

1. I am a Director, Operations for Garden City Group, LLC (“GCG”), and I am authorized to make and submit this certification on behalf of GCG. GCG is the administrative advisor for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 1985 Marcus Avenue, Suite 200, Lake Success, New York 11042-1013.

2. I have read the foregoing the *First Monthly Fee Application of Garden City Group, LLC, as Administrative Advisor for the Debtors and Debtors-In-Possession for Allowance of Compensation for the Period of December 4, 2017, through and including January 31, 2018* (the “First Monthly Fee Application”). To the best of my knowledge, information, and belief, the statements contained in the First Monthly Fee Application are true and correct. In

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addition, I believe that the First Monthly Fee Application complies with Rule 2016-2 of the *Local Rules of Practice and Procedure for the United States Bankruptcy Court for the District of Delaware* (the “Local Rules”).

3. In accordance with Rule 2016(a) of the *Federal Rules of Bankruptcy Procedure* and 11 U.S.C. § 504, no agreement or understanding exists between GCG and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, and Local Rules. All services for which compensation is sought were professional services performed on behalf of the Debtors and not on behalf of any other person.

4. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

March 16, 2018
Lake Success, New York

/s/ Katina Brontzas
Katina Brontzas

EXHIBIT B

Detail of Services Rendered

Time Detail Exhibit

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
1/19/2018	0.3	Persichilli, Susan	Fee Application Preparation	\$49.50	Reviewed procedures and deadlines for filing monthly and interim fee applications.
12/7/2017	1.0	Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$165.00	Preparation and kick-off materials for Schedules and SOFAs.
12/11/2017	0.5	Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$82.50	Discussed preparation of schedules with R. Collum, debtor and counsel.
12/11/2017	0.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$82.50	Communicated with Sierra team and I Bambrik re Schedules/SoFA preparation process.
12/12/2017	1.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$198.00	Telephone call with L Weissman & R Fulgham re: Schedules/SoFA checklist assignments.
12/14/2017	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$165.00	Reviewed Schedules/SoFA staffing/process outline.
12/18/2017	1.5	Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$247.50	Participated on conference call with counsel re preparation of Schedules and SoFAs (.7);Finalize schedule process and outlines including timelines (.8).
12/18/2017	0.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$148.50	Participated on conference call with counsel re preparation of Schedules and SoFAs (.7); corresponded with L Weissman re Schedules/SoFA templates (.2).
12/19/2017	1.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$247.50	Instructed team re: database organization for schedules/SoFA processing.
12/20/2017	1.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$198.00	Discussed contract capture project with Sierra (.3); organized upcoming contract capture (.4); conferred with L Weissman re Schedules/SoFA organization (.5).
12/22/2017	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$165.00	Prepared processing status charts for Schedules/SoFA (.7); conferred with L Weissman re: status charts/process flow (.3).
12/23/2017	2.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$330.00	Continued preparation of processing status charts for Schedules/SoFA.
12/24/2017	2.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$330.00	Continued preparation of processing status charts for Schedules/SoFA (1.7); conferred with L Weissman re: Schedules/SoFA status charts (.3).
12/27/2017	1.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$198.00	Conferred with L Weissman re Schedules/SoFA process (.3); corresponded with D Denny re proposed status charts/data process (.9).
1/5/2018	0.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$82.50	Conferred with I Bar-Netzer and M Moreno re Schedules questions (.3); conferred with L Weissman re Schedules preparation status (.2).

1/8/2018	7.2 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,188.00	Conferred with L Weissman re updates to Schedules/SoFA status charts for weekly meeting (.9); conferred with I Bar-Netzer re Schedules/SoFA questions (.4); coordinated SoFA project planning, including template organization/customization (.9); reviewed report tools/templates for customizations, including guidance to tech team re same (5.0).
1/8/2018	1.0 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$155.00	Organized tools and templates in preparation for schedule data.
1/9/2018	7.1 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,171.50	Participated in weekly Schedules status call (.8); provided L Weissman with status call notes (.2); set-up report forms/templates (3.2); identified relevant Schedule/SoFA data available from petition preparation (2.9).
1/9/2018	0.8 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$124.00	Organized tools and templates in preparation for schedule data.
1/9/2018	0.8 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$132.00	Participated on call with R. Collum, K. Broutzas, Debtors' counsel and Sierra re Schedules and Statements.
1/9/2018	4.8 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$600.00	Customized automated schedule data reports for Schedule preparation project.
1/10/2018	1.2 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$150.00	Customized automated schedule data reports for Schedule preparation project.
1/11/2018	4.9 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$808.50	Communicated with I Bar-Netzer re Schedules questions (.3); reviewed report templates/forms for project planning/customization updates (4.6).
1/11/2018	1.0 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$125.00	Customized automated schedule data reports for Schedule preparation project.
1/12/2018	3.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$577.50	Responded to schedule questions from M Moreno (.3); reviewed report templates/forms for customization updates (3.2).
1/12/2018	1.2 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$186.00	Reviewed updates to automated schedule data reports.
1/15/2018	0.3 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$49.50	Communicated with I Bar-Netzer re schedules questions.
1/16/2018	0.7 Broutzas, Katina	Schedules/SoFAs/Other Schedules	\$115.50	Participated on schedules call with counsel & financial advisors.
1/16/2018	5.6 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$924.00	Participated on call with GCG team re Schedules/SoFA preparation status (.8); planned/organized re contract capture project for Schedule G. (3.4); corresponded with Sierra team re contract gathering status (.3); responded to questions from Sierra team (.3); participated on weekly Schedules prep status call with counsel and Sierra (.8).

1/16/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Organized files/process for executory contract capture (3.8); evaluated process for generating 279 SoFAs (3.7).
1/16/2018	1.6 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$264.00	Participated on call with R. Collum and K. Broutzas, and Debtors' counsel and financial advisor re Schedules and Statements (.8); participated on call with R. Collum re Schedules and Statements (.8).
1/17/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Organized files/process for executory contract capture (5.2); evaluated process for generating 279 Schedules (2.3).
1/18/2018	1.5 Broutzas, Katina	Schedules/SoFAs/Other Schedules	\$247.50	Meeting with team to discuss process plan for generating 279 sets of SoFAs/Schedules.
1/18/2018	0.3 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$49.50	Followed-up with J Nichols re customized Schedule report updates.
1/18/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Prepared process outline (1.0); evaluated process for meeting with K Broutzas to discuss planning re: SoFAs/Schedules preparation (1.5); prepare capture templates for Schedule G (5.0).
1/19/2018	0.5 Broutzas, Katina	Schedules/SoFAs/Other Schedules	\$82.50	Prepared for Schedule G processing.
1/19/2018	2.2 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$363.00	Reviewed contract capture process with M Hobson (.7); followed-up with technology team re customized updates to Schedules review reports (.3); reviewed preliminary Schedules/SoFA data (1.0); responded to questions from Sierra team (.2).
1/19/2018	4.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$697.50	Organized files/process for executory contract capture (1.5); travel to NY office (3.0) (1/2 billed).
1/19/2018	0.3 Young, Emily	Schedules/SoFAs/Other Schedules	\$49.50	Communicated with GCG team re schedules preparation.
1/22/2018	4.5 Boucher, Virginia	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed contracts to extract information for Schedule G.
1/22/2018	4.9 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$808.50	Participated in executory contract (Schedule G preparation) training (1.5); reviewed Sierra status updates/Schedules questions (2.0); updated Schedules/SoFA control chart (.4); organized files/instructions memos for Schedules/SoFA preparation (1.0).
1/22/2018	5.4 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$432.00	Reviewed contracts to extract information for Schedule G.
1/22/2018	4.5 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed contracts to extract information for Schedule G.
1/22/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Conducted team training re: contract data capture (1.5); supervised contract capture, including responding to questions from team.

1/22/2018	2.0 Kretov, Roman	Schedules/SoFAs/Other Schedules	\$160.00	Received instructions re. executory contract capture project (1.5); performed contract capture (0.5).
1/22/2018	5.7 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$712.50	Revised automated schedule data reports.
1/22/2018	1.9 Pavlik, Michael	Schedules/SoFAs/Other Schedules	\$152.00	Reviewed contracts to extract information for Schedule G.
1/22/2018	3.9 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$643.50	Reviewed contracts to extract information for Schedule G.
1/22/2018	1.4 Persichilli, Susan	Schedules/SoFAs/Other Schedules	\$231.00	Reviewed contracts to extract information for Schedule G.
1/22/2018	1.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$165.00	Received overview of contract extraction project.
1/23/2018	7.5 Boucher, Virginia	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/23/2018	7.7 Cintron, Joseph	Schedules/SoFAs/Other Schedules	\$616.00	Reviewed contracts to extract information for Schedule G.
1/23/2018	2.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$330.00	Provided guidance to team re contract data extraction questions.
1/23/2018	7.5 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/23/2018	7.5 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/23/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Supervised contract capture, including responding to questions from team.
1/23/2018	5.0 Kretov, Roman	Schedules/SoFAs/Other Schedules	\$400.00	Reviewed contracts to extract information for Schedule G.
1/23/2018	0.3 Nichols, Jacob	Schedules/SoFAs/Other Schedules	\$37.50	Revised automated schedule data reports.
1/23/2018	2.2 Pavlik, Michael	Schedules/SoFAs/Other Schedules	\$176.00	Reviewed contracts to extract information for Schedule G.

1/23/2018	7.5 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$1,237.50	Reviewed contracts to extract information for Schedule G.
1/23/2018	5.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$825.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	7.5 Boucher, Virginia	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	6.6 Cintron, Joseph	Schedules/SoFAs/Other Schedules	\$528.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	5.9 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$973.50	Participated in weekly Schedules preparation status call with counsel & Sierra (1.5); reviewed contract capture assignments with T. Jones (.5); provided guidance to team re contract capture (2.7); updated Schedules/SoFA control sheet (.5); provided guidance to team re Schedules reporting customization (.5) followed-up with Sierra team re SoFA questions (.2).
1/24/2018	7.5 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	7.5 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	2.2 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$363.00	Analyzed contract file summaries (.5); attended weekly SOFA / Schedules call with counsel and advisors (1.7).
1/24/2018	5.9 Kreto, Roman	Schedules/SoFAs/Other Schedules	\$472.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	3.2 Pavlik, Michael	Schedules/SoFAs/Other Schedules	\$256.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	7.5 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$1,237.50	Reviewed contracts to extract information for Schedule G.
1/24/2018	1.6 Persichilli, Susan	Schedules/SoFAs/Other Schedules	\$264.00	Participated on conference call with Sierra and Young Conaway re open items on schedules and SOFA's (1.5); reviewed and responded to contract review inquiry (.1).
1/24/2018	6.0 Wilson, Sharna S.	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/24/2018	6.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$990.00	Reviewed contracts to extract information for Schedule G.
1/25/2018	7.5 Boucher, Virginia	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.

1/25/2018	7.7 Cintron, Joseph	Schedules/SoFAs/Other Schedules	\$616.00	Reviewed contracts to extract information for Schedule G.
1/25/2018	5.2 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$858.00	Corresponded with R Reed re contract gathering status/questions (1.0); provided oversight re contract data capture for Schedule G. (2.3); reviewed contract capture (1.9).
1/25/2018	7.5 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/25/2018	7.5 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.
1/25/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Supervised contract capture, including responding to questions from team.
1/25/2018	4.5 Kretov, Roman	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed contracts to extract information for Schedule G.
1/25/2018	5.8 Pavlik, Michael	Schedules/SoFAs/Other Schedules	\$464.00	Reviewed contracts to extract information for Schedule G.
1/25/2018	1.7 Persad, Saanjeet	Schedules/SoFAs/Other Schedules	\$280.50	Reviewed contracts to extract information for Schedule G.
1/25/2018	1.0 Wilson, Sharna S.	Schedules/SoFAs/Other Schedules	\$100.00	Updated executory contract capture.
1/25/2018	1.0 Young, Emily	Schedules/SoFAs/Other Schedules	\$165.00	Reviewed contracts to extract information for Schedule G.
1/26/2018	3.5 Boucher, Virginia	Schedules/SoFAs/Other Schedules	\$280.00	Reviewed contracts to extract information for Schedule G.
1/26/2018	0.5 Brountzas, Katina	Schedules/SoFAs/Other Schedules	\$82.50	Reviewed contracts status and contract associations (.2); conferred with R Collum re same (.2) reviewed data from leases (.1).
1/26/2018	4.4 Cintron, Joseph	Schedules/SoFAs/Other Schedules	\$352.00	Reviewed contracts to extract information for Schedule G.
1/26/2018	4.1 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$676.50	Oversight re contract review, including discussions with team (1.5); review contract capture (2.3); update Schedules control (.3).
1/26/2018	7.5 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$600.00	Reviewed contracts to extract information for Schedule G.

1/26/2018	4.5 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed contracts to extract information for Schedule G.
1/26/2018	5.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$852.50	Supervised contract capture, including responding to questions from team.
1/26/2018	1.0 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$165.00	Discussed contract file summaries/quality control procedures with R. Collum (.7); reviewed email correspondence re contract review process (.3).
1/26/2018	0.2 Pavlik, Michael	Schedules/SoFAs/Other Schedules	\$16.00	Reviewed contracts to extract information for Schedule G.
1/26/2018	0.5 Wilson, Sharna S.	Schedules/SoFAs/Other Schedules	\$50.00	Updated executory contract capture.
1/29/2018	4.5 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$742.50	Provided oversight re contract capture (2.0); updated Schedules/SoFA control (.5); reconciled Fund 1 Schedule D/E/F data (2.0).
1/29/2018	2.2 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$176.00	Reviewed contracts to extract information for Schedule G.
1/29/2018	2.5 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$200.00	Reviewed contracts to extract information for Schedule G.
1/29/2018	3.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$542.50	Supervised contract capture, including responding to questions from team.
1/29/2018	0.8 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$132.00	Reviewed executory contract summaries and supporting files.
1/29/2018	0.6 Pavlik, Michael	Schedules/SoFAs/Other Schedules	\$48.00	Reviewed contracts to extract information for Schedule G.
1/30/2018	0.6 Cintron, Joseph	Schedules/SoFAs/Other Schedules	\$48.00	Reviewed contracts to extract information for Schedule G.
1/30/2018	3.6 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$594.00	Participated in status call with M Hobson & T Jones re contract capture for Schedule G. (.5); communicated with T Jones re Schedules data (.6); communicated with Sierra team re data collection status (1.2); communicated with E Young re contract capture comments (.3); provided general oversight re contract capture (1.0).
1/30/2018	7.2 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$576.00	Reviewed contracts to extract information for Schedule G.
1/30/2018	4.0 Gallion, Kimberly	Schedules/SoFAs/Other Schedules	\$320.00	Reviewed contracts to extract information for Schedule G.

1/30/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Participated in status call with R Collum & T Jones re: contract capture (.5); supervised contract capture, including responding to questions from team (1.0).
1/30/2018	1.1 Jones, Thomas	Schedules/SoFAs/Other Schedules	\$181.50	Discussed with R. Collum and M. Hobson re contract review control log and reporting requirements.
1/30/2018	1.2 Young, Emily	Schedules/SoFAs/Other Schedules	\$198.00	Updated contract data capture.
1/31/2018	3.0 Collum, Ronda	Schedules/SoFAs/Other Schedules	\$495.00	Reviewed weekly status chart with Sierra team (1.0); reconciled Fund 2 Schedules D/E/F data (1.0); provided oversight re Schedule G. capture (1.0).
1/31/2018	5.4 Diaz, Cecily	Schedules/SoFAs/Other Schedules	\$432.00	Reviewed contracts to extract information for Schedule G.
1/31/2018	7.5 Hobson, Michael	Schedules/SoFAs/Other Schedules	\$1,162.50	Supervised contract capture, including responding to questions from team.
1/31/2018	3.5 Young, Emily	Schedules/SoFAs/Other Schedules	\$577.50	Conducted quality review of contract capture.
12/11/2017	0.3 Broutzas, Katina	Section 327 Retention	\$49.50	Reviewed revised application and conferred with C. Johnson (.3).
12/12/2017	0.2 Broutzas, Katina	Section 327 Retention	\$33.00	Followed-up re retention preparation.
12/13/2017	1.0 Broutzas, Katina	Section 327 Retention	\$165.00	Communicated with GCG legal regarding retention agreement.
12/19/2017	0.6 Broutzas, Katina	Section 327 Retention	\$99.00	Reviewed inquiry regarding retention and followed-up with C. Johnson.
12/29/2017	1.2 Broutzas, Katina	Section 327 Retention	\$198.00	Reviewed filed response from UST (.3); addressed response to draft (.5); discussed response with counsel (.4).
1/5/2018	1.5 Broutzas, Katina	Section 327 Retention	\$247.50	Reviewed comments from UST (.5); follow-up with counsel on same and review local practice (.5); follow-up with legal and counsel (.5).
1/5/2018	0.3 Persichilli, Susan	Section 327 Retention	\$49.50	Reviewed UST comments to proposed 327 retention order.
1/10/2018	0.1 Broutzas, Katina	Section 327 Retention	\$16.50	Reviewed retention agreement.
1/10/2018	0.2 Persichilli, Susan	Section 327 Retention	\$33.00	Reviewed certification of counsel re GCG's retention application and proposed order.
TOTAL COMPENSATION:			\$51,212.00	

**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: April 9, 2018 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 SECURITIES AND EXCHANGE COMMISSION, (V) THE FEE EXAMINER, AND (VI) OFFICE OF THE UNITED STATES TRUSTEE

The **First Monthly Fee Application of Garden City Group, LLC, as Administrative Advisor for the Debtors and Debtors-in-Possession for Allowance of Compensation for the Period of December 4, 2017 Through January 31, 2018** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$51,212.00 and monthly expenses in the amount of \$0.00.

Objections to the Application, if any, are required to be filed on or before **April 9, 2018 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) counsel for the Securities and Exchange Commission, 950 East Paces Ferry Road, N.E., Suite 900, Atlanta, Georgia 30326, Attn: David Baddley, Esq.; (vii) the Fee Examiner, Frejka PLLC, 135 E. 57th Street, 6th Floor, New York, New York 10022,

¹

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

Attn: Elise S. Frejka, Esq.; (viii) any other party that has requested to be a Notice Party; and (ix) 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: March 19, 2018
Wilmington, Delaware

/s/ Ian J. Bambrick

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-and-

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