

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

In re:

WOODBIDGE GROUP OF COMPANIES,  
LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: April 9, 2018 at 4:00 p.m. (ET)

**SUMMARY OF SECOND MONTHLY FEE APPLICATION OF YOUNG  
CONAWAY STARGATT & TAYLOR, LLP AS CO-COUNSEL FOR THE DEBTORS AND  
DEBTORS-IN-POSSESSION FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD FROM JANUARY 1, 2018 THROUGH JANUARY 31, 2018**

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	January 23, 2018 ( <i>Nunc Pro Tunc</i> to December 4, 2017)
Period for which compensation and reimbursement is sought:	January 1, 2018 Through January 31, 2018
Amount of Compensation sought as actual, reasonable and necessary:	\$642,819.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$35,666.19
This is an: <u>X</u> interim ____ final application	

This application includes any 0.80 hours incurred in connection with the preparation of Fee Applications.

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

Prior applications:

Date Filed / Docket No.	Period Covered	Requested		Approved		
		Fees	Expenses	Fees	Expenses	Order Entered
2/16/18 617	12/4/17- 12/31/17	414,253.50	15,635.13	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 (\$)
Craig D. Gear	Partner since 2000. Joined firm as an associate in 1996. Member of the DE Bar since 1990.	920.00	0.40	368.00
Norman M. Powell	Partner since 2006. Joined firm as an partner in 2006. Member of the DE Bar since 1990.	920.00	0.70	644.00
Robert S. Brady	Partner since 1998. Joined firm as an associate in 1990. Member of the DE Bar since 1990.	920.00	9.30	8,556.00
John T. Dorsey	Partner since 2004. Joined firm as special counsel in 2003. Member of DE Bar since 1991.	875.00	1.50	1,312.50
Edmon L. Morton	Partner since 2008. Joined firm as an associate in 1999. Member of DE Bar since 1999.	750.00	181.50	136,125.00
Sean M. Beach	Partner since 2009. Joined the firm as an associate in 2000. Member of DE Bar since 2001.	715.00	261.80	187,187.00
Vincent C. Thomas	Partner since 2014. Joined firm as a Partner in 2014. Member of DE Bar since 2005.	650.00	7.50	4,875.00
Sean T. Greecher	Partner since 2013. Joined firms as an associate in 2003.	595.00	3.10	1,844.50

Kenneth Enos	Partner since 2015. Joined firm as an associate in 2004. Member of DE Bar since 2004.	585.00	10.10	5,908.50
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2009.	555.00	99.80	55,389.00
Ian J. Bambrick	Joined the firm as an associate in 2010. Member of DE Bar since 2010.	470.00	196.00	92,120.00
Shane M. Reil	Joined firm as an associate in 2015. Member of DE Bar since 2015.	395.00	0.20	79.00
Allison Mielke	Joined firm as an associate in 2017. Member of the DE Bar.	360.00	163.00	58,680.00
Tara C. Pakrouh	Joined firm as an associate in 2017. Member of DE Bar since 2015.	360.00	38.90	14,004.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	300.00	120.00	36,000.00
Brenda Walters	Paralegal	285.00	43.50	12,397.50
Debbie Laskin	Paralegal	285.00	37.80	10,773.00
Michael Girello	Paralegal	285.00	57.40	16,359.00
Karen Luongo	Paralegal	200.00	0.20	40.00
Monica Fratticci	Paralegal	175.00	0.90	157.50
<b>Grand Total:</b>			<b>1,233.60</b>	<b>642,819.50</b>
<b>Blended Rate:</b>		<b>521.09</b>		

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (docketing, calendar preparation, paperflow) (B001)	122.80	60,258.50
Court Hearings (attendance and preparation) (B002)	379.90	192,067.50
Cash Collateral/DIP Financing (B003)	22.80	13,100.50
Schedules & Statements, U.S. Trustee Reports (B004)	22.90	9,674.50
Lease / Executory Contract Issues (B005)	4.20	1,983.50
Use, Sale or Lease of Property (B006)	43.50	19,514.00
Claims Analysis, Objections & Resolutions (B007)	0.60	186.00
Meetings (B008)	121.80	84,855.50
Stay Relief Matters (B009)	2.90	1,415.00
Other Adversary Proceedings (B011)	318.30	173,440.50
Creditor Inquiries (B013)	24.90	9,037.00
General Corporate Matters (B014)	3.50	2,225.00
Employee Matters (B015)	29.60	12,578.50
Retention of Professionals / Fee Issues (B017)	113.90	49,457.00
Fee Application Preparation (B018)	0.80	376.00
Travel (B019)	11.00	8,057.50
Utility Services (B020)	10.20	4,323.00
<b>TOTALS</b>	<b>1,233.60</b>	<b>642,549.50</b>

**EXPENSE SUMMARY**

<b>Expenses Category (Examples)</b>	<b>Total Expenses</b>
Reproduction Charges	10,105.40
Federal Express	24.70
Filing Fee	150.00
Court Reporter	5,691.25
Deposition/Transcript	384.25
Delivery/Courier	1,331.40
Hotel/Lodging	1,406.98
Car/Bus/Subway Travel	164.00
Working Meals	3,674.09
Extended Vendor Staffing	78.00
AP Outside Scanning Svcs	3,788.00
Teleconference/Video Conference	5,698.53
Computerized Legal Research	2,833.69
Docket Retrieval/Search	335.90
<b>TOTAL DISBURSEMENTS</b>	<b>35,666.19</b>

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

In re:

WOODBIDGE GROUP OF COMPANIES,  
LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 17-12560 (KJC)

(Jointly Administered)

Objection Deadline: April 9, 2018 at 4:00 p.m. (ET)

**SECOND MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT &  
TAYLOR, LLP AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS-IN-  
POSSESSION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD FROM  
JANUARY 1, 2018 THROUGH JANUARY 31, 2018**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “YCS&T”) hereby moves this Court for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (the “Debtors”) in the amount of \$642,819.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$35,666.19, for the period commencing January 1, 2018 through and including January 31, 2018 (the “Fee Period”). In support of its Application, YCS&T respectfully represents as follows:

1. YCS&T was employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an Order entered by this Court on January 23, 2018 [Docket No. 359] (the “YCS&T Retention Order”). The YCS&T Retention Order

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

authorized YCS&T 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 YCS&T 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 \$642,819.50 due for fees. Exhibit B is a detailed statement of expenses paid during the Fee Period showing the amount of \$35,666.19 for reimbursement of expenses.

4. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals 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. YCS&T has incurred out-of-pocket disbursements during the Fee Period in the amount of \$35,666.19. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit B. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-2(e)(ii) of the Local

Rules of Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), YCS&T respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for overtime and computer assisted research are not included in YCS&T's normal hourly billing rates and, therefore, are itemized and included in YCS&T's disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

#### **VALUATION OF SERVICES**

7. Attorneys and paraprofessionals of YCS&T have expended a total of 1,233.60 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. These are YCS&T's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Period as co-counsel for the Debtors is \$642,819.50.

9. YCS&T believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B hereto are in compliance with the requirements of Local Rule 2016-2.

10. The Retention Order also provides that YCS&T will make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Large Chapter 11 Cases Effective as of*



November 1, 2013. Accordingly, attached hereto as Exhibit C is YCS&T 's budget and staffing plan for the Fee Period, as approved by the Debtors.

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

12. This Application covers the period January 1, 2018 through and including January 31, 2018. YCS&T has and will continue to perform additional necessary services subsequent to December 31, 2017, for which YCS&T will file subsequent fee applications.

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$642,819.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$35,666.19 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware  
March 19, 2018

*/s/ Sean M. Beach*

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YOUNG CONAWAY STARGATT & TAYLOR, LLP  
Sean M. Beach (No. 4070)  
Edmon L. Morton (No. 3856)  
Ian J. Bambrick (No. 5455)  
Allison S. Mielke (No. 5934)  
Rodney Square, 1000 North King Street  
Wilmington, Delaware 19801  
Tel: (302) 571-6600  
Fax: (302) 571-1253

*Counsel to the Debtors and Debtors in Possession*

**VERIFICATION**

STATE OF DELAWARE )  
 )  
NEW CASTLE COUNTY ) SS:

Sean M. Beach, Esquire, after being duly sworn according to law, deposes and says:


1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2000.

2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as co-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.

  
\_\_\_\_\_  
SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 19 day of March 2018.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_  
DEBBIE ELLEN LASKIN  
NOTARY PUBLIC  
STATE OF DELAWARE  
My Commission Expires October 31, 2020

## **EXHIBIT A**

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

In re:

WOODBRIIDGE GROUP OF COMPANIES,  
LLC, *et al.*,<sup>1</sup>

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, AND (IV) OFFICE OF THE UNITED STATES TRUSTEE

The **Second Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP as Co-Counsel to the Debtors and Debtors-in-Possession for Allowance of Compensation and Reimbursement of Expenses for the Period from January 1, 2018 Through January 31, 2018** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of monthly fees in the amount of \$642,819.50 and monthly expenses in the amount of \$35,666.19.

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, 39<sup>th</sup> 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,

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

Frejka PLLC, 205 E. 42<sup>nd</sup> Street, New York, New York 10017, Attn: Elise Frejka; (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, 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/ Sean M. Beach*  
\_\_\_\_\_  
YOUNG CONAWAY STARGATT & TAYLOR, LLP  
Sean M. Beach (No. 4070)  
Edmon L. Morton (No. 3856)  
Ian J. Bambrick (No. 5455)  
1000 North King Street  
Wilmington, Delaware 19801  
Tel: (302) 571-6600  
Fax: (302) 571-1253

*Counsel for the Debtors and Debtors in Possession*

-and-

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

*Counsel for the Debtors and  
Debtors in Possession*

# **EXHIBIT A**

# YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600  
(800) 253-2234 (DE ONLY)

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

(302) 571-1253 FAX  
www.ycst.com

P.O. BOX 391  
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

**TO:** Bradley D. Sharp  
Chief Restructuring Officer  
13351 Riverside Drive  
Suite D  
Sherman Oaks, CA 91432

03/15/2018

File No. 076549.1001

For Professional Services Rendered For:

Bill No. 40411303

**Woodbridge Group of Companies, LLC**  
**Billing Period Through January 31, 2018**

Total Fees .....	\$	642,819.50
Total Expenses .....		<u>35,666.19</u>
Total .....	\$	<u>678,485.69</u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **076549.1001** AND SEND TO THE ATTENTION OF ACCOUNTING DEPT.

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

**AGGREGATE TIME SUMMARY BY TASK CODE**

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	122.80	60,528.50
B002	Court Hearings	379.90	192,067.50
B003	Cash Collateral/DIP Financing	22.80	13,100.50
B004	Schedules & Statements, U.S. Trustee Reports	22.90	9,674.50
B005	Lease/Executory Contract Issues	4.20	1,983.50
B006	Use, Sale or Lease of Property (363 issues)	43.50	19,514.00
B007	Claims Analysis, Objections and Resolutions	0.60	186.00
B008	Meetings	121.80	84,855.50
B009	Stay Relief Matters	2.90	1,415.00
B011	Other Adversary Proceedings	318.30	173,440.50
B013	Creditor Inquiries	24.90	9,037.00
B014	General Corporate Matters	3.50	2,225.00
B015	Employee Matters	29.60	12,578.50
B017	Retention of Professionals/Fee Issues	113.90	49,457.00
B018	Fee Application Preparation	0.80	376.00
B019	Travel	11.00	8,057.50
B020	Utility Services	10.20	4,323.00
Totals		1,233.60	\$ 642,819.50



## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

**ATTORNEY TIME SUMMARY BY TASK CODE**

<b>Task B001</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Case Administration</b>		<u>Hours</u>		<u>Rate</u>	=	
Allison Mielke	Associate	18.20	x \$	360.00	=	6,552.00
Betsy L. Feldman	Associate	12.90	x \$	300.00	=	3,870.00
Brenda Walters	Paralegal	8.30	x \$	285.00	=	2,365.50
Debbie Laskin	Paralegal	2.70	x \$	285.00	=	769.50
Edmon L. Morton	Partner	7.70	x \$	750.00	=	5,775.00
Ian J. Bambrick	Associate	17.90	x \$	470.00	=	8,413.00
Kenneth Enos	Partner	0.30	x \$	585.00	=	175.50
Michael Girello	Paralegal	13.00	x \$	285.00	=	3,705.00
Michael S. Neiburg	Associate	4.00	x \$	555.00	=	2,220.00
Norman M. Powell	Partner	0.70	x \$	920.00	=	644.00
Sean M. Beach	Partner	29.60	x \$	715.00	=	21,164.00
Vincent C. Thomas	Partner	7.50	x \$	650.00	=	4,875.00
Totals:		122.80			\$	60,528.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B002</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Court Hearings</b>		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	58.80	x \$	360.00	= 21,168.00
Betsy L. Feldman	Associate	38.50	x \$	300.00	= 11,550.00
Brenda Walters	Paralegal	20.30	x \$	285.00	= 5,785.50
Debbie Laskin	Paralegal	25.00	x \$	285.00	= 7,125.00
Edmon L. Morton	Partner	81.70	x \$	750.00	= 61,275.00
Ian J. Bambrick	Associate	34.40	x \$	470.00	= 16,168.00
Kenneth Enos	Partner	0.30	x \$	585.00	= 175.50
Michael Girello	Paralegal	32.50	x \$	285.00	= 9,262.50
Michael S. Neiburg	Associate	22.80	x \$	555.00	= 12,654.00
Sean M. Beach	Partner	65.60	x \$	715.00	= 46,904.00
Totals:		379.90			\$ 192,067.50

<b>Task B003</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Cash Collateral/DIP Financing</b>		<u>Hours</u>	<u>Rate</u>		
Debbie Laskin	Paralegal	1.30	x \$	285.00	= 370.50
Edmon L. Morton	Partner	2.80	x \$	750.00	= 2,100.00
Ian J. Bambrick	Associate	9.30	x \$	470.00	= 4,371.00
Michael Girello	Paralegal	1.00	x \$	285.00	= 285.00
Michael S. Neiburg	Associate	0.20	x \$	555.00	= 111.00
Sean M. Beach	Partner	8.20	x \$	715.00	= 5,863.00
Totals:		22.80			\$ 13,100.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B004</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Schedules &amp; Statements, U.S. Trustee Reports</b>		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	1.50	x \$	360.00	= 540.00
Betsy L. Feldman	Associate	3.40	x \$	300.00	= 1,020.00
Debbie Laskin	Paralegal	0.60	x \$	285.00	= 171.00
Ian J. Bambrick	Associate	15.90	x \$	470.00	= 7,473.00
Michael Girello	Paralegal	1.40	x \$	285.00	= 399.00
Sean M. Beach	Partner	0.10	x \$	715.00	= 71.50
Totals:		22.90			\$ 9,674.50

<b>Task B005</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Lease/Executory Contract Issues</b>		<u>Hours</u>	<u>Rate</u>		
Debbie Laskin	Paralegal	0.90	x \$	285.00	= 256.50
Ian J. Bambrick	Associate	0.10	x \$	470.00	= 47.00
Kenneth Enos	Partner	0.80	x \$	585.00	= 468.00
Michael Girello	Paralegal	0.80	x \$	285.00	= 228.00
Michael S. Neiburg	Associate	1.00	x \$	555.00	= 555.00
Sean M. Beach	Partner	0.60	x \$	715.00	= 429.00
Totals:		4.20			\$ 1,983.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B006</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Use, Sale or Lease of Property (363 issues)</b>		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	2.00	x \$ 360.00	=	720.00
Betsy L. Feldman	Associate	12.60	x \$ 300.00	=	3,780.00
Debbie Laskin	Paralegal	1.30	x \$ 285.00	=	370.50
Edmon L. Morton	Partner	0.80	x \$ 750.00	=	600.00
Ian J. Bambrick	Associate	18.50	x \$ 470.00	=	8,695.00
Kenneth Enos	Partner	3.40	x \$ 585.00	=	1,989.00
Michael S. Neiburg	Associate	0.90	x \$ 555.00	=	499.50
Sean M. Beach	Partner	4.00	x \$ 715.00	=	2,860.00
Totals:		43.50		\$	19,514.00

<b>Task B007</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Claims Analysis, Objections and Resolutions</b>		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	0.20	x \$ 360.00	=	72.00
Michael Girello	Paralegal	0.40	x \$ 285.00	=	114.00
Totals:		0.60		\$	186.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B008</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Meetings</b>		<u>Hours</u>		<u>Rate</u>		
Allison Mielke	Associate	1.00	x \$	360.00	=	360.00
Betsy L. Feldman	Associate	3.60	x \$	300.00	=	1,080.00
Edmon L. Morton	Partner	47.60	x \$	750.00	=	35,700.00
Ian J. Bambrick	Associate	5.70	x \$	470.00	=	2,679.00
Michael Girello	Paralegal	0.40	x \$	285.00	=	114.00
Michael S. Neiburg	Associate	3.00	x \$	555.00	=	1,665.00
Sean M. Beach	Partner	60.50	x \$	715.00	=	43,257.50
Totals:		121.80				\$ 84,855.50

<b>Task B009</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Stay Relief Matters</b>		<u>Hours</u>		<u>Rate</u>		
Ian J. Bambrick	Associate	1.90	x \$	470.00	=	893.00
Michael Girello	Paralegal	0.30	x \$	285.00	=	85.50
Michael S. Neiburg	Associate	0.40	x \$	555.00	=	222.00
Sean M. Beach	Partner	0.30	x \$	715.00	=	214.50
Totals:		2.90				\$ 1,415.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B011</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Other Adversary Proceedings</b>		<u>Hours</u>		<u>Rate</u>		
Allison Mielke	Associate	41.00	x \$	360.00	=	14,760.00
Betsy L. Feldman	Associate	5.60	x \$	300.00	=	1,680.00
Brenda Walters	Paralegal	14.90	x \$	285.00	=	4,246.50
Debbie Laskin	Paralegal	1.90	x \$	285.00	=	541.50
Edmon L. Morton	Partner	28.30	x \$	750.00	=	21,225.00
Ian J. Bambrick	Associate	29.90	x \$	470.00	=	14,053.00
John T. Dorsey	Partner	1.50	x \$	875.00	=	1,312.50
Kenneth Enos	Partner	0.20	x \$	585.00	=	117.00
Michael Girello	Paralegal	2.10	x \$	285.00	=	598.50
Michael S. Neiburg	Associate	64.10	x \$	555.00	=	35,575.50
Monica Fratticci	Paralegal	0.90	x \$	175.00	=	157.50
Robert S. Brady	Partner	9.30	x \$	920.00	=	8,556.00
Sean M. Beach	Partner	76.60	x \$	715.00	=	54,769.00
Sean T. Greecher	Partner	3.10	x \$	595.00	=	1,844.50
Tara C. Pakrouh	Associate	38.90	x \$	360.00	=	14,004.00
<b>Totals:</b>		<b>318.30</b>				<b>\$ 173,440.50</b>

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B013</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Creditor Inquiries</b>		<u>Hours</u>		<u>Rate</u>		
Allison Mielke	Associate	0.90	x \$	360.00	=	324.00
Betsy L. Feldman	Associate	13.30	x \$	300.00	=	3,990.00
Debbie Laskin	Paralegal	1.30	x \$	285.00	=	370.50
Ian J. Bambrick	Associate	5.70	x \$	470.00	=	2,679.00
Michael Girello	Paralegal	2.00	x \$	285.00	=	570.00
Michael S. Neiburg	Associate	0.70	x \$	555.00	=	388.50
Sean M. Beach	Partner	1.00	x \$	715.00	=	715.00
Totals:		24.90				\$ 9,037.00

<b>Task B014</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>General Corporate Matters</b>		<u>Hours</u>		<u>Rate</u>		
Allison Mielke	Associate	0.20	x \$	360.00	=	72.00
Craig D. Gear	Partner	0.40	x \$	920.00	=	368.00
Edmon L. Morton	Partner	1.70	x \$	750.00	=	1,275.00
Ian J. Bambrick	Associate	1.00	x \$	470.00	=	470.00
Karen Luongo	Paralegal	0.20	x \$	200.00	=	40.00
Totals:		3.50				\$ 2,225.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B015</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Employee Matters</b>		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	22.20	x \$	360.00	= 7,992.00
Ian J. Bambrick	Associate	2.70	x \$	470.00	= 1,269.00
Michael Girello	Paralegal	0.10	x \$	285.00	= 28.50
Sean M. Beach	Partner	4.60	x \$	715.00	= 3,289.00
Totals:		29.60			\$ 12,578.50

<b>Task B017</b>		<u>Total</u>	<u>Hourly</u>		<u>Total</u>
<b>Retention of Professionals/Fee Issues</b>		<u>Hours</u>	<u>Rate</u>		
Allison Mielke	Associate	16.00	x \$	360.00	= 5,760.00
Betsy L. Feldman	Associate	28.50	x \$	300.00	= 8,550.00
Debbie Laskin	Paralegal	2.80	x \$	285.00	= 798.00
Edmon L. Morton	Partner	5.40	x \$	750.00	= 4,050.00
Ian J. Bambrick	Associate	45.20	x \$	470.00	= 21,244.00
Kenneth Enos	Partner	5.10	x \$	585.00	= 2,983.50
Michael Girello	Paralegal	3.00	x \$	285.00	= 855.00
Michael S. Neiburg	Associate	2.70	x \$	555.00	= 1,498.50
Sean M. Beach	Partner	5.20	x \$	715.00	= 3,718.00
Totals:		113.90			\$ 49,457.00



## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

<b>Task B018</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Fee Application Preparation</b>		<u>Hours</u>		<u>Rate</u>	=	
Ian J. Bambrick	Associate	0.80	x \$	470.00	=	376.00
Totals:		0.80			\$	376.00

<b>Task B019</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Travel</b>		<u>Hours</u>		<u>Rate</u>	=	
Edmon L. Morton	Partner	5.50	x \$	750.00	=	4,125.00
Sean M. Beach	Partner	5.50	x \$	715.00	=	3,932.50
Totals:		11.00			\$	8,057.50

<b>Task B020</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Utility Services</b>		<u>Hours</u>		<u>Rate</u>	=	
Allison Mielke	Associate	1.00	x \$	360.00	=	360.00
Betsy L. Feldman	Associate	1.60	x \$	300.00	=	480.00
Ian J. Bambrick	Associate	7.00	x \$	470.00	=	3,290.00
Michael Girello	Paralegal	0.40	x \$	285.00	=	114.00
Shane M. Reil	Associate	0.20	x \$	395.00	=	79.00
Totals:		10.20			\$	4,323.00

Aggregate Total: 1,233.60 \$ 642,819.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

**AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL**

		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
		<u>Hours</u>		<u>Rate</u>		
CGREA	Craig D. Grear, Partner	0.40	\$	920.00	=	368.00
NPOWE	Norman M. Powell, Partner	0.70	\$	920.00	=	644.00
RBRAD	Robert S. Brady, Partner	9.30	\$	920.00	=	8,556.00
JDORS	John T. Dorsey, Partner	1.50	\$	875.00	=	1,312.50
EMORT	Edmon L. Morton, Partner	181.50	\$	750.00	=	136,125.00
SBEAC	Sean M. Beach, Partner	261.80	\$	715.00	=	187,187.00
VTHOM	Vincent C. Thomas, Partner	7.50	\$	650.00	=	4,875.00
SGREE	Sean T. Greecher, Partner	3.10	\$	595.00	=	1,844.50
KENOS	Kenneth Enos, Partner	10.10	\$	585.00	=	5,908.50
MNEIB	Michael S. Neiburg, Associate	99.80	\$	555.00	=	55,389.00
IBAMB	Ian J. Bambrick, Associate	196.00	\$	470.00	=	92,120.00
SREIL	Shane M. Reil, Associate	0.20	\$	395.00	=	79.00
AMIEL	Allison Mielke, Associate	163.00	\$	360.00	=	58,680.00
TPAKR	Tara C. Pakrouh, Associate	38.90	\$	360.00	=	14,004.00
BFELD	Betsy L. Feldman, Associate	120.00	\$	300.00	=	36,000.00
BWALT	Brenda Walters, Paralegal	43.50	\$	285.00	=	12,397.50
DLASK	Debbie Laskin, Paralegal	37.80	\$	285.00	=	10,773.00
MGIRE	Michael Girello, Paralegal	57.40	\$	285.00	=	16,359.00
KLUON	Karen Luongo, Paralegal	0.20	\$	200.00	=	40.00
MFRAT	Monica Fratticci, Paralegal	0.90	\$	175.00	=	157.50
Total:		1,233.60				\$ 642,819.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

**TIME DETAIL GROUPED BY TASK CODE**

Date	Description	Attorney	Task Code	Time	Fees
01/01/18	Correspondence with B. Feldman, client and co-counsel to finalize statement re: timing for Committee trustee motion and final review of same	EMORT	B001	0.50	375.00
01/01/18	Emails with E. Morton re: trustee motions and statement of debtors on motion to shorten	SBEAC	B001	0.10	71.50
01/02/18	Review task list (0.2); compile list of motions for upcoming hearings (0.3)	BFELD	B001	0.50	150.00
01/02/18	Update Task & Responsibility tracking chart	IBAMB	B001	0.30	141.00
01/02/18	Review Orders Shortening Notice re: Creditors' Committee and SEC Motions to Appoint Chapter 11 Trustee; emails with I. Bambrick, B. Feldman, and D. Laskin re: 1/10 hearing time change; review subsequent hearing notices	MGIRE	B001	0.20	57.00
01/02/18	Circulate to distribution group daily docket updates with recent pleadings	MGIRE	B001	0.10	28.50
01/02/18	Review SEC Omnibus Objection to Various Matters	MGIRE	B001	0.10	28.50
01/02/18	Review emails re: SEC Motion to Appoint Chapter 11 Trustee; review motion and related motion to shorten notice	MGIRE	B001	0.20	57.00
01/02/18	Prepare correspondence for filing	MGIRE	B001	0.10	28.50
01/03/18	Draft response to UST's comments to Electronic Service Procedures Motion	IBAMB	B001	0.30	141.00
01/03/18	Confer with M. Girello re: notice of rescheduled hearing, supplemental OCP list and potential additional 1/3 filings	IBAMB	B001	0.20	94.00
01/03/18	Confer with GCG re: service updates	IBAMB	B001	0.10	47.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/03/18	Review emails from D. Laskin and S. Persichilli re: updated Rule 2002 service list	MGIRE	B001	0.10	28.50
01/03/18	Confer with I. Bambrick re: anticipated filings and upcoming hearings (.2); emails to/from GCG re: anticipated services (.1)	MGIRE	B001	0.30	85.50
01/03/18	Draft Notice of Rescheduled Hearing Time and emails with I. Bambrick re: same (.1); finalize and file Notice of Rescheduled Hearing Time and coordinate with GCG service thereof (.2)	MGIRE	B001	0.30	85.50
01/03/18	Update critical dates	MGIRE	B001	0.20	57.00
01/03/18	Prepare for and anticipate filing and coordination of claims agent service	MGIRE	B001	0.50	142.50
01/03/18	Circulate to distribution group daily docket updates with recent pleadings	MGIRE	B001	0.20	57.00
01/03/18	Review additional noteholder group joinder and supporting declaration re: motion to appoint noteholder committee	MNEIB	B001	0.40	222.00
01/03/18	Review Rule 2019 statement for joinder noteholder group	MNEIB	B001	0.20	111.00
01/03/18	Emails with I. Bambrick, E. Morton, M. Kelsey and D. Denny re: second day pleadings	SBEAC	B001	0.10	71.50
01/03/18	Emails with E. Morton re: UST update on second day pleadings (.1); Review chart re: potential resolutions re: same (.2)	SBEAC	B001	0.30	214.50
01/04/18	Review COC for motion for electronic notice procedures (0.1); correspond with A. Mielke re: UST comments to proposed orders for upcoming hearing (0.2)	BFELD	B001	0.30	90.00
01/04/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel and client	DLASK	B001	0.30	85.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Review status of comments received for Electronic Notice Motion	IBAMB	B001	0.10	47.00
01/04/18	Provide UST with update re: open comments to Electronic Notice	IBAMB	B001	0.10	47.00
01/04/18	Confer with A. Mielke and B. Feldman re: revising orders for 1/10 hearing (Interim Compensation, GCG, Electronic Notice Procedures, Schedules & Statements Extension, Utilities)	IBAMB	B001	0.20	94.00
01/04/18	Revise Electronic Notice Procedures Order	IBAMB	B001	0.10	47.00
01/04/18	Review SEC notices of appearance and confer with A. Mielke re: service related to same	IBAMB	B001	0.20	94.00
01/04/18	Review response of SEC re: noteholder appointment motion	SBEAC	B001	0.20	143.00
01/04/18	Emails with I. Bambrick re: proposed modified orders	SBEAC	B001	0.10	71.50
01/04/18	Call with I. Bambrick re: data protection issues (.2); Call with D. Denny re: same (.2)	SBEAC	B001	0.40	286.00
01/04/18	Emails with C. Robinson, B. Sandler and I. Bambrick re: second day pleadings	SBEAC	B001	0.10	71.50
01/04/18	Review revised critical vendor order (.2); Emails with I. Bambrick re: same (.1)	SBEAC	B001	0.30	214.50
01/04/18	Review Status chart re: second day pleadings	SBEAC	B001	0.20	143.00
01/05/18	Review COCs for proposed orders for utility, interim comp, extension to file schedules, electronic notice, GCG retention (0.5); Status call with D. Denny, A. Mielke, and B. Feldman re: status of schedules and statements and potential stay issue (0.3); research and circulate briefing precedent per E. Morton's request (0.8); research permitted length of reply (0.1); draft declaration re: YCST 2018 rate increase (0.4)	BFELD	B001	2.10	630.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC  
File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Call with S. Persichilli re: requested updates to creditor matrix	IBAMB	B001	0.20	94.00
01/05/18	Review and revise Procedural Order re: Letters to the Court and review transcript re: same	IBAMB	B001	0.40	188.00
01/05/18	Attend to noteholder service issue	IBAMB	B001	0.40	188.00
01/05/18	Finalize revisions to Electronic Notice Procedures Order	IBAMB	B001	0.20	94.00
01/05/18	Draft and revise COC for Electronic Notice Procedures Order	IBAMB	B001	0.20	94.00
01/05/18	Emails to/from I. Bambrick re: critical dates	MGIRE	B001	0.10	28.50
01/05/18	Call from A. Mielke re: anticipated filings	MGIRE	B001	0.10	28.50
01/05/18	Prepare exhibits to Certification of Counsel re: Electronic Notice Procedures (.1); finalize and file certification of counsel (.2)	MGIRE	B001	0.30	85.50
01/05/18	Circulate to distribution group daily docket updates with recent pleadings	MGIRE	B001	0.40	114.00
01/05/18	Call with I. Bambrick re: data protection issues	SBEAC	B001	0.20	143.00
01/05/18	Review and revise Shapiro stipulation (.3); Emails with O. Garza re: same (.1)	SBEAC	B001	0.40	286.00
01/05/18	Call with A. Currie re: unitholder and trustee motion issues	SBEAC	B001	0.70	500.50
01/05/18	Emails with I. Bambrick and E. Morton re: Navigant retention and 341 meeting	SBEAC	B001	0.10	71.50
01/05/18	Emails with D. Denny re: investor information	SBEAC	B001	0.10	71.50
01/06/18	Call with I. Bambrick re: ad hoc noteholder information requests	SBEAC	B001	0.10	71.50
01/06/18	Emails with D. Denny and M. Moreno re: note holdings and multiple committee cases research	SBEAC	B001	0.10	71.50

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Woodbridge Group of Companies, LLC

File No. 076549.1001

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/06/18	Emails with I. Bambrick and D. Fuchs re: document retention issues	SBEAC	B001	0.10	71.50
01/07/18	Update critical dates (.7) and circulate for internal review (.1)	MGIRE	B001	0.80	228.00
01/07/18	Emails from/to R. Reed re: addition to distribution list; update list accordingly	MGIRE	B001	0.10	28.50
01/08/18	Review critical dates calendar (1.2); draft notice of YCST rate increase (0.3); locate and circulate petition filed in case pursuant to request of party objecting to DIP motion (0.3)	BFELD	B001	1.80	540.00
01/08/18	Receive and review SEC exhibit list and exhibits and prepare joint exhibit list, coordinate preparation of SEC exhibits for binders	BWALT	B001	8.00	2,280.00
01/08/18	Review revisions to critical dates tracking chart	IBAMB	B001	0.30	141.00
01/08/18	Confer with GCG team and R. Reed re: amended petitions for missing EINs	IBAMB	B001	0.20	94.00
01/08/18	Confer with J. Geynon and GCG re: service of amended Creditor Matrix	IBAMB	B001	0.10	47.00
01/08/18	Coordinate service of agenda on parties impacted by adjourned matters	IBAMB	B001	0.10	47.00
01/08/18	Circulate to distribution group daily docket update with recent pleadings	MGIRE	B001	0.20	57.00
01/08/18	Review and revise Shapiro stipulation (.2); Emails with O. Garza re: same (.1); Emails with E. Goldberg and D. Badley re: same (.1)	SBEAC	B001	0.40	286.00
01/08/18	Call with D. Fuchs, D. Denny and M. Kelsey re: document preservation, collection and retention issues	SBEAC	B001	0.90	643.50
01/08/18	Call with K. Nystrom re: forensic accounting issues	SBEAC	B001	0.20	143.00

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Woodbridge Group of Companies, LLC

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/08/18	Call with M. Beilinson re: case strategy issues	SBEAC	B001	0.10	71.50
01/09/18	Email from M. Neiburg (.1) file supplemental declaration with corrected LLC agreement (.2)	BWALT	B001	0.30	85.50
01/09/18	File Amended Petitions for 11 Debtors	DLASK	B001	1.00	285.00
01/09/18	Coordinate filing of petitions for which EINs have been obtained	IBAMB	B001	0.20	94.00
01/09/18	Confer with B. Feldman and L. Dunwoody re: status of revised petitions for missing EINs	IBAMB	B001	0.30	141.00
01/09/18	Review revised critical dates memo	MGIRE	B001	0.10	28.50
01/09/18	Review Motion to Appoint Unitholders Committee and related Motion to Shorten Notice	MGIRE	B001	0.10	28.50
01/09/18	Coordinate with GCG service of Final Utilities Order, Order Extending Time to File Schedules and SOFA, Interim Compensation Procedures Order, and related Certifications of Counsel	MGIRE	B001	0.10	28.50
01/09/18	Circulate to distribution group daily docket update with recent pleadings	MGIRE	B001	0.20	57.00
01/09/18	Emails with S. Newman and I. Bambrick re: UST request for information (.2); Call with S. Newman re: same (.1)	SBEAC	B001	0.30	214.50
01/10/18	Review electronic notice procedures	IBAMB	B001	0.10	47.00
01/10/18	Confer with A. Mielke re: logistics of service of electronic service notice	IBAMB	B001	0.10	47.00
01/10/18	Review Unitholders Group Rule 2019 Statement	MGIRE	B001	0.10	28.50
01/10/18	Review Order Approving Electronic Notice Procedures	MGIRE	B001	0.10	28.50
01/10/18	Coordinate with GCG service of multiple orders	MGIRE	B001	0.10	28.50



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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/10/18	Confer with B. Feldman re: Order Approving Electronic Notice Procedures (.1); prepare Notice of Option to Elect Electronic Service and circulate for attorney review (.2); follow-up emails with B. Feldman and A. Mielke re: same (.1)	MGIRE	B001	0.40	114.00
01/10/18	Review A. Mielke and GCG emails re: electronic notice procedures	MGIRE	B001	0.10	28.50
01/10/18	Circulate to distribution group daily docket updates with numerous recent pleadings	MGIRE	B001	0.30	85.50
01/10/18	Emails and confer with D. Denny and I. Bambrick re: 341 meeting	MNEIB	B001	0.30	166.50
01/10/18	Multiple calls with L. Perkins, E. Morton, A. Currie, S. Kortanek, M. Kelsey and R. Brady re: trustee motion issues and hearing preparation	SBEAC	B001	0.50	357.50
01/11/18	Update tracking chart of open workstreams	IBAMB	B001	0.40	188.00
01/11/18	Review Florida docket for recent activity in SEC action	MGIRE	B001	0.10	28.50
01/11/18	Review GCG email re: electronic notice procedures	MGIRE	B001	0.10	28.50
01/11/18	Circulate to distribution group daily docket update with recent pleadings	MGIRE	B001	0.10	28.50
01/11/18	Emails with S. Newman, E. Morton, M. Beilinson, L. Perkins and M. Kelsey re: investor update (.2); Emails with A. Currie re: same (.1)	SBEAC	B001	0.30	214.50
01/11/18	Emails with D. Laskin re: objection extensions and hearing issues	SBEAC	B001	0.10	71.50
01/11/18	Emails with C. Brown re: redemption issue	SBEAC	B001	0.10	71.50
01/11/18	Call from C. Hehn re: noteholder issues	SBEAC	B001	0.10	71.50
01/11/18	Call with I Bambrick re: second day pleadings (.1); Call with UST re: same (.1)	SBEAC	B001	0.20	143.00
01/12/18	Confer with GCG re: website edits	AMIEL	B001	0.30	108.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/12/18	Confer with I. Bambrick re: website edits	AMIEL	B001	0.10	36.00
01/12/18	Confer with B. Feldman re: GCG website and communications training	AMIEL	B001	0.20	72.00
01/12/18	Status call with D. Denny and A. Mielke (0.3); status call with I. Bambrick and A. Mielke re: FAQs for GCG website (0.3); call with A. Mielke and GCG re: same (0.2); discuss same with A. Mielke (0.2); review telephonic communications script for GCG (0.4)	BFELD	B001	1.40	420.00
01/12/18	Review sample electronic notice election forms	IBAMB	B001	0.10	47.00
01/12/18	Review and coordinate filing of Notice of Withdrawal for P. Cantwell	IBAMB	B001	0.20	94.00
01/12/18	Emails with C. Brown re: redemption issue	SBEAC	B001	0.20	143.00
01/12/18	Call with C. Robinson re: second day pleadings	SBEAC	B001	0.10	71.50
01/12/18	Call with M. Kelsey re: second day pleadings and case strategy issues	SBEAC	B001	0.20	143.00
01/12/18	Review LLC operating agreements and consents re: potential modifications re: same	SBEAC	B001	0.80	572.00
01/12/18	Emails with G. Weiner and I. Bambrick re: UST comments to second day pleadings	SBEAC	B001	0.10	71.50
01/14/18	Review docket for 2019 for Womble	IBAMB	B001	0.20	94.00
01/14/18	Emails with E. Johnson and M. Neiburg re: Utah noteholder group information request (.2); Emails with S. Newman, M. Kelsey and E. Morton re: same (.1)	SBEAC	B001	0.30	214.50
01/14/18	Teleconference with S. Beach re governance issues; teleconference with S. Beach and M. Dubeck re suggested governance structures; review existing structure and provide advice re: same	VTHOM	B001	3.20	2,080.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/15/18	Review/revise electronic notice registration website	AMIEL	B001	0.10	36.00
01/15/18	Emails with J. Shields re: Utah Noteholder Group	SBEAC	B001	0.10	71.50
01/15/18	Multiple emails with M. Dubeck, V. Thomas, S. Newman and M. Kelsey re: corporate governance issues (.4); Review documents re: same (.5); Call with E. Morton re: same (.1);	SBEAC	B001	1.00	715.00
01/15/18	Review blackline retention and second day orders	SBEAC	B001	0.30	214.50
01/15/18	Email from K. Lau re: creditor and investor groups (.1); Review same (.1)	SBEAC	B001	0.20	143.00
01/15/18	Email from V. Thomas and Review summary analysis re: corporate governance issues	SBEAC	B001	0.20	143.00
01/15/18	Various emails re governance structure; review LLC agreement as revised; redline agreement; email M. Dubek	VTHOM	B001	2.20	1,430.00
01/16/18	Call with L. Weissman re: Amended Creditor Matrix and items in UST dataroom	IBAMB	B001	0.20	94.00
01/16/18	Circulate to distribution group daily docket update with recent pleadings	MGIRE	B001	0.10	28.50
01/16/18	Emails from/to I. Bambrick re: Statement in Support of Motions to Appoint Noteholders and Unitholders Committees; finalize and file same	MGIRE	B001	0.20	57.00
01/16/18	Coordinate with GCG service of Critical Vendors and OCP Certifications of Counsel and Orders	MGIRE	B001	0.10	28.50
01/16/18	Confer with A. Mielke re: status of Notice of Option to Elect Electronic Notice Procedures	MGIRE	B001	0.10	28.50
01/16/18	Circulate to distribution group further docket update with additional pleadings	MGIRE	B001	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Call with E. Morton re: governance issues	SBEAC	B001	0.10	71.50
01/16/18	Emails with S. Newman, M. Kelsey, D. Denny, E. Morton and K. Lau re: Utah noteholder group (.1); Review working list of noteholder groups (.1)	SBEAC	B001	0.20	143.00
01/16/18	Review spreadsheet of United Bank Account activity (.2); emails with L. Perkins and M. Staglick re: same (.1); call with M. Staglick re: same (.3)	SBEAC	B001	0.60	429.00
01/16/18	Emails with B. Feldman re: second day pleading issues (.1); Call with I. Bambrick re: same (.1)	SBEAC	B001	0.20	143.00
01/16/18	Emails with V. Thomas and M. Dubeck re: board issues (.1); call with J. Barliant re: same (.8)	SBEAC	B001	0.90	643.50
01/16/18	Emails with J. Mercer and S. Newman re: investor communications	SBEAC	B001	0.10	71.50
01/16/18	Call with I. Bambrick re: second day pleadings (.3); Call with E. Morton re: same (.2)	SBEAC	B001	0.50	357.50
01/16/18	Call with Judge Barliant re: governance issues	SBEAC	B001	0.20	143.00
01/16/18	Call with T. Fox re: second day pleadings (.1); Emails with I. Bambrick re: same (.1)	SBEAC	B001	0.20	143.00
01/17/18	Conference with co-counsel, client, new board members and S. Beach re: corporate governance issues (multiple)(.7); Attend board meeting (.8); Conference with client and co-counsel re: results of same (.3)	EMORT	B001	1.80	1,350.00
01/17/18	Coordinate with GCG service of various pleadings	MGIRE	B001	0.10	28.50
01/17/18	Circulate to distribution group daily docket update with recent pleadings	MGIRE	B001	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
01/17/18	Review documents re: status of second day pleadings and resolutions of objections (.5); Emails with I. Bambrick, S. Newman, G. Weiner and E. Morton re: same (.1)	SBEAC	B001	0.60	429.00
01/18/18	Review Chapter 11 planning memo for Board and confer with E. Morton re: same	IBAMB	B001	0.40	188.00
01/18/18	Circulate to distribution group daily docket updates with numerous recent pleadings	MGIRE	B001	0.50	142.50
01/18/18	Confer with D. Laskin re: GCG service of pleadings and review multiple affidavits of service (.1); review emails from I. Bambrick and GCG re: service of pleadings (.1)	MGIRE	B001	0.20	57.00
01/19/18	Review and update supplemental joint admin motion and circulate for internal review (0.6); review correspondence with Garden City Group re: monthly operating report (0.1) and UST 2015.3 report (0.1)	BFELD	B001	0.80	240.00
01/19/18	Review tracking chart of upcoming critical dates and deadlines	IBAMB	B001	0.10	47.00
01/19/18	Follow-up with R. Reed re: missing EINs for amended petitions	IBAMB	B001	0.10	47.00
01/19/18	Confer with A. Mielke and B. Feldman re: finalizing petition packages for Round 2 filers	IBAMB	B001	0.20	94.00
01/19/18	Confer with B. Feldman re: status and update of Round 2 filers motion	IBAMB	B001	0.20	94.00
01/19/18	Emails with E. Morton and I. Bambrick re: draft settlement term sheet; save same to system and prepare attorney copies	MGIRE	B001	0.20	57.00
01/19/18	Circulate to distribution group daily docket updates with recent pleadings	MGIRE	B001	0.20	57.00
01/19/18	Draft press releases re: CFO and independent manager resignations (.6); Multiple emails with Board, J. Mercer, L. Perkins and M. Beilinson re: same (.2)	SBEAC	B001	0.80	572.00

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Date	Description	Attorney	Task Code	Time	Fees
01/20/18	Call with I. Bambrick re: Critical Vendor issues	SBEAC	B001	0.10	71.50
01/20/18	Call with M. Kelsey re: case strategy issues	SBEAC	B001	0.20	143.00
01/20/18	Draft press release	SBEAC	B001	0.90	643.50
01/21/18	Review critical dates calendar (0.4); research question re: date for filing monthly fee application in interim comp order (0.3)	BFELD	B001	0.70	210.00
01/21/18	Update and revise critical dates memorandum	DLASK	B001	0.70	199.50
01/21/18	Teleconference with S. Beach (2x) re: corporate governance issues for Committee/trustee settlement (.5); teleconference with S. Beach, V. Thomas and M. Dubeck re: same (.4); numerous correspondence (.5)	EMORT	B001	1.40	1,050.00
01/21/18	Review and revise tracking chart of critical dates and upcoming deadlines for circulation to the Board and professionals	IBAMB	B001	0.90	423.00
01/21/18	Review and revise draft Board minutes (.2); Emails with D. Denny re: same (.1)	SBEAC	B001	0.30	214.50
01/21/18	Review and revise emergency critical vendor motion (.5); Emails with R. Pachulski, B. Sandler and C. Robinson re: same (.1)	SBEAC	B001	0.60	429.00
01/21/18	Emails with chambers re: status conference	SBEAC	B001	0.10	71.50
01/21/18	Review various versions of updated consents appointing board; provide comments re mechanics issues; update consent re indemnification	VTHOM	B001	2.10	1,365.00
01/22/18	Review and revise tracking chart of critical dates and upcoming deadlines for circulation to the Board and professionals	IBAMB	B001	0.10	47.00
01/22/18	Confer with GCG team re: 1/22 service	IBAMB	B001	0.10	47.00
01/22/18	Emails to/from I. Bambrick re: distribution list and update same	MGIRE	B001	0.10	28.50

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Review I. Bambrick and B. Feldman emails re: critical dates and review updated draft memo	MGIRE	B001	0.20	57.00
01/22/18	Review further updated critical dates memo and circulate same to distribution group	MGIRE	B001	0.20	57.00
01/22/18	Retrieve various GCG affidavits of service re: recent services	MGIRE	B001	0.10	28.50
01/22/18	Review emails from D. Cassidy and I. Bambrick re: anticipated filing/service of rejection and sales procedures motions	MGIRE	B001	0.10	28.50
01/22/18	Circulate to distribution group daily docket updates with recent pleadings	MGIRE	B001	0.10	28.50
01/22/18	Review third 2019 statement for the Ad Hoc Unitholders Committee	MNEIB	B001	0.10	55.50
01/22/18	Emails with J. Mercer re: press release	SBEAC	B001	0.10	71.50
01/23/18	Confer with M. Girello re: service of pleadings	AMIEL	B001	0.20	72.00
01/23/18	Organize materials and pleadings post-hearing	AMIEL	B001	0.60	216.00
01/23/18	Review pleadings on docket and revise critical date report	AMIEL	B001	1.80	648.00
01/23/18	Review 1/23 supplemental docket update	MGIRE	B001	0.10	28.50
01/23/18	Monitor docket for Settlement Order; emails from/to E. Morton re: same; circulate order to distribution group and review order	MGIRE	B001	0.20	57.00
01/23/18	Confer with A. Mielke re: critical dates	MGIRE	B001	0.10	28.50
01/23/18	Update critical dates and circulate for internal review	MGIRE	B001	0.90	256.50
01/23/18	Coordinate with GCG service of various orders	MGIRE	B001	0.20	57.00
01/23/18	Circulate to distribution group daily docket updates with recent pleadings	MGIRE	B001	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
01/23/18	Circulate to distribution group further docket update with additional pleading	MGIRE	B001	0.10	28.50
01/23/18	Emails with B. Feldman re: Ad Hoc committee issues	MNEIB	B001	0.20	111.00
01/23/18	Numerous correspondence with outgoing board and new board re: appointment (.8); Conference with GDC team and E. Morton re: same (1.2)	SBEAC	B001	2.00	1,430.00
01/23/18	Emails with J. Mercer and K. Cole re: press release	SBEAC	B001	0.10	71.50
01/24/18	Review orders entered in case and draft summary for use in discussions with new board (4.3); review S. Beach's comments, review pleadings, and revise summary (1.5)	AMIEL	B001	5.80	2,088.00
01/24/18	Confer with I. Bambrick re: electronic notice procedures	AMIEL	B001	0.30	108.00
01/24/18	Confer with I. Bambrick, D. Cassidy, S. Beach, and J. Conn re: order language and pleadings	AMIEL	B001	0.50	180.00
01/24/18	Review and organize voluminous letter pleadings filed by the court in connection with notice of defaults	AMIEL	B001	0.10	36.00
01/24/18	Confer with R. Cullum and E. Westburg re: access to petition information (0.2); review data site and internal folders for petition data (0.6)	AMIEL	B001	0.80	288.00
01/24/18	Review summary of orders prepared by A. Mielke (0.2); review slides for board presentation per E. Morton's request (0.2); review critical dates calendar (0.4)	BFELD	B001	0.80	240.00
01/24/18	Call with S. Persichilli, K. Broutzas and A. Mielke re: electronic service considerations	IBAMB	B001	0.50	235.00
01/24/18	Review summary of as-entered orders and confer with S. Beach and A. Mielke re: revisions to and finalizing same	IBAMB	B001	0.50	235.00



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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Review and revise critical date and deadline tracking chart	IBAMB	B001	0.70	329.00
01/24/18	Draft status update of emergent items and provide copy of same to S. Beach and E. Morton	IBAMB	B001	0.70	329.00
01/24/18	Attend to D. Teittinen noteholder notice issue for structured settlement purchasers	IBAMB	B001	0.10	47.00
01/24/18	Retrieve and review numerous investor letters sent to Court re: purported cure defaults	MGIRE	B001	0.90	256.50
01/24/18	Emails from/to J. Farrace re: settlement order	MGIRE	B001	0.10	28.50
01/24/18	Circulate to distribution group daily docket update with recent pleadings	MGIRE	B001	0.20	57.00
01/24/18	Review order clarifying Committee requirements to provide access to confidential or privileged information	MNEIB	B001	0.20	111.00
01/24/18	Correspondence from BFELD; reviewed forwarded correspondence from Karen Bifferato (counsel to FHR, Inc.) and attached Promissory Note and Loan Agreement, analyzed UCC security interest perfection issues related thereto	NPOWE	B001	0.30	276.00
01/24/18	Conference with BFELD re: UCC security interest perfection issues related to Promissory Note and Loan Agreement in favor of FHR, Inc.; determined appropriate next steps	NPOWE	B001	0.40	368.00
01/24/18	Emails with K. Bifferato re: redemption issue	SBEAC	B001	0.10	71.50
01/24/18	Emails with B. Feldman re: default letters from noteholders and review same	SBEAC	B001	0.20	143.00
01/24/18	Emails with A. Mielke re: summary of operational orders (.1); Review summary re: same (.2)	SBEAC	B001	0.30	214.50

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Date	Description	Attorney	Task Code	Time	Fees
01/25/18	Review petitions in preparation for supplemental filing	AMIEL	B001	0.80	288.00
01/25/18	Review files and draft summary for I. Bambrick summarizing scope and status of discovery production	AMIEL	B001	0.30	108.00
01/25/18	Respond to emails from S. Beach, Mr. Girello, B. Feldman, M. Neiburg, and I. Bambrick re: critical dates memos, formatting pleadings, and distribution of case materials	AMIEL	B001	0.50	180.00
01/25/18	Update task and responsibility list for dissemination amongst counsel	AMIEL	B001	1.70	612.00
01/25/18	Revise supplemental joint admin motion per I. Bambrick's comments (0.7) and corresponding declaration (0.6); status meeting with I. Bambrick (0.2)	BFELD	B001	1.50	450.00
01/25/18	Review Round 2 Joint Admin Motion	IBAMB	B001	0.20	94.00
01/25/18	Call with A. Mielke re: revisions to status tracking chart	IBAMB	B001	0.10	47.00
01/25/18	Confer (multiple) with S. Persichilli and D. Teittnen (SHP Financial) re: updated addresses for SHP Financial customers	IBAMB	B001	0.20	94.00
01/25/18	Calls with L. Bowers at Court re: recently docketed investor letters and Court's decision to mark same as entered in error; emails to/from B. Feldman and S. Beach re: same	MGIRE	B001	0.10	28.50
01/25/18	Circulate to distribution group daily docket update with recent pleading	MGIRE	B001	0.10	28.50
01/25/18	Emails with I. Bambrick, S. Newman, D. Denny, A. Mielke, and S. Beach re: Committee due diligence and dataroom issues	MNEIB	B001	0.80	444.00
01/25/18	Review Woodbridge documents contained in dataroom	MNEIB	B001	0.80	444.00

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Date	Description	Attorney	Task Code	Time	Fees
01/25/18	Emails with P. Santos and I. Bambrick re: dataroom issues	MNEIB	B001	0.20	111.00
01/25/18	Conference with S. Newman, M. Kelsey and E. Morton re: results of Board/constituency meetings and next steps (1.0); Review and revise property sale procedures motion and Committee comments re: same (.6)	SBEAC	B001	1.60	1,144.00
01/26/18	Review email from I. Bambrick re: enotice procedure and confer re: creditor inquiry	AMIEL	B001	0.10	36.00
01/26/18	Review critical dates calendar for confidential information (0.3); status meeting with I. Bambrick (0.4)	BFELD	B001	0.70	210.00
01/26/18	Review and revise critical dates and deadline tracking chart for confidential information	IBAMB	B001	0.20	94.00
01/26/18	Confer with P. Jackson re: upcoming deadlines chart	IBAMB	B001	0.10	47.00
01/26/18	Circulate to distribution group daily docket updates with numerous recent pleadings	MGIRE	B001	0.30	85.50
01/28/18	Multiple emails with M. Kelsey, A. Mielke, M. Neiburg, I. Bambrick, S. Newman, E. Morton and J. Edmondson re: engagement of CFO and GC, unit holder press release, employee issues and Comerica issues	SBEAC	B001	0.20	143.00
01/29/18	Review email from I. Bambrick and B. Feldman re: second round petition filing	AMIEL	B001	0.10	36.00
01/29/18	Confer w/S. Beach, E. Morton, M. Neiburg, B. Feldman re: case update, new operational procedures and personnel, outstanding litigation strategies, and pending motions	AMIEL	B001	2.10	756.00
01/29/18	Review changes to second round petition packages and provide comment to claims agent	AMIEL	B001	0.60	216.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/29/18	Email with I. Bambrick re: entity list (0.2); call with I. Bambrick re: same (0.1) ; reformat and circulate copy of entity list to I. Bambrick (0.3); meeting with S. Beach, E. Morton, M. Neiburg, I. Bambrick, and A. Mielke to discuss status of case after board meetings and outstanding items to complete (1.7)	BFELD	B001	2.30	690.00
01/29/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel and client	DLASK	B001	0.30	85.50
01/29/18	Draft update of open workstreams for 1/29 YCST team meeting	IBAMB	B001	0.30	141.00
01/29/18	Review draft Round 2 petition packages and provide comments/updates to same to A. Mielke and B. Feldman	IBAMB	B001	1.40	658.00
01/29/18	Call with B. Feldman re: finalizing schedules of entities for Round 2 petition packages	IBAMB	B001	0.10	47.00
01/29/18	Meet with S. Beach, E. Morton, M. Neiburg, A. Mielke and B. Feldman re: outstanding motions, status of preparations for Round 2 filing, analysis of Comerica litigation, status of other securities litigation, status of reporting obligations, production process going forward and follow-up re: same	IBAMB	B001	1.80	846.00
01/29/18	Confer with S. Beach and E. Morton re: staffing going forward	IBAMB	B001	0.10	47.00
01/29/18	Meeting with S. Beach, E. Morton, I. Bambrick, B. Feldman, and A. Mielke re: case status and strategies	MNEIB	B001	0.70	388.50
01/29/18	Emails with M. Kelsey and D. Denny re: board meeting minutes	SBEAC	B001	0.10	71.50
01/29/18	Call with I. Bambrick re: bankruptcy filing of additional entities	SBEAC	B001	0.10	71.50

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/29/18	Review and revise notes and follow-up items from board meeting (.4); Call with S. Newman re: same (.1)	SBEAC	B001	0.50	357.50
01/29/18	Emails with K. Bifferato re: redemption issue	SBEAC	B001	0.10	71.50
01/29/18	Call with D. Denny re: filing additional debtor entities (.1); Emails with S. Newman and A. Schwartz re: same (.2)	SBEAC	B001	0.30	214.50
01/29/18	Call with A. Currie re: case strategy and document production issues for unitholders	SBEAC	B001	0.30	214.50
01/30/18	Review materials to prepare for board meeting (.2); attend/conduct same (.7); correspondence with S. Newman, M. Kelsey, D. Denny, S. Beach, I. Bambrick and A. Mielke re: operational issues and potential filing of new entities (.5)	EMORT	B001	1.40	1,050.00
01/30/18	Confer with GCG re: resolution of SHP Financial service issue	IBAMB	B001	0.20	94.00
01/30/18	Update tracking chart of open workstreams	IBAMB	B001	0.30	141.00
01/30/18	Review and confer with J. Martinez re: updated Working Group list	IBAMB	B001	0.10	47.00
01/30/18	Review notes and prepare for 1/31 GDC/YCST teleconference	IBAMB	B001	0.10	47.00
01/30/18	Meet with I. Bambrick re: open items and next steps	KENOS	B001	0.30	175.50
01/30/18	Review 1/29 docket update	MGIRE	B001	0.10	28.50
01/30/18	Retrieve and save to file recent GCG affidavits of service	MGIRE	B001	0.10	28.50
01/30/18	Review email from S. Beach re: pending matters	MGIRE	B001	0.10	28.50
01/30/18	Circulate to distribution group daily docket update with recent pleading	MGIRE	B001	0.10	28.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Call with E. Morton re: task list and emergent issues, including new entity filings	SBEAC	B001	0.50	357.50
01/30/18	Review and revise board meeting minutes (.6); Emails with M. Kelsey, S. Newman and D. Denny re: same (.1)	SBEAC	B001	0.70	500.50
01/30/18	Emails with S. Newman, M. Kelsey, D. Denny, I. Bambrick, A. Mielke and E. Morton re: operating issues (.1); Call with S. Newman re: same (.3)	SBEAC	B001	0.40	286.00
01/30/18	Review documents re: production to board counsel for professional review (1.0); Emails with P. Benvenuti re: same (.1); Call with E. Morton re: same (.3)	SBEAC	B001	1.40	1,001.00
01/30/18	Review and revise task list re: follow-up from board meetings	SBEAC	B001	0.40	286.00
01/30/18	Emails with S. Newman, I. Bambrick, E. Morton, M. Dubeck, D. Denny and A. Mielke re: filing new entities	SBEAC	B001	0.20	143.00
01/30/18	Review FL District Court orders and other documents re: same	SBEAC	B001	0.40	286.00
01/31/18	Draft press release	AMIEL	B001	1.20	432.00
01/31/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel and client	DLASK	B001	0.20	57.00
01/31/18	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel and client	DLASK	B001	0.20	57.00
01/31/18	Numerous correspondence with GDC and YCST teams re: emergent task list and strategy issues for same (1.1); teleconference with GDC and YCST teams re: same (1.5)	EMORT	B001	2.60	1,950.00
01/31/18	Prepare summary of status of items scheduled for discussion at 1/31 GDC/YCST teleconference	IBAMB	B001	0.30	141.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/31/18	Teleconference with S. Newman, O. Garza, M. Kelsey, D. Denny, S. Beach and E. Morton re: diligence items from Board, open decision items for Board, tax issues, status of preparation and timing of Schedules & Statements, upcoming property sales, employment considerations, document preservation, etc, Round 2 petition preparation	IBAMB	B001	1.80	846.00
01/31/18	Follow-up meeting with S. Beach re: Round 2 petition filing open items	IBAMB	B001	0.10	47.00
01/31/18	Confer with GCG re: service considerations for Franklin Sale Motion and Lease Rejection Motion	IBAMB	B001	0.20	94.00
01/31/18	Confer with S. Beach re: upcoming filings	IBAMB	B001	0.20	94.00
01/31/18	Email from S. Newman re: committee due diligence issues	MNEIB	B001	0.10	55.50
01/31/18	Emails with B. Feldman re: co-loan agreement issues (.2); Emails with GDC team re: same (.1)	SBEAC	B001	0.30	214.50
01/31/18	Review Crest Steel revised order	SBEAC	B001	0.10	71.50
01/31/18	Emails with A. Mielke re: PTO issues	SBEAC	B001	0.10	71.50
01/31/18	Review L. Gee separation agreement (.1); Emails with A. Mielke re: same (.1)	SBEAC	B001	0.20	143.00
01/31/18	Call with S. Newman, O. Garza, E. Morton, D. Denny and I. Bambrick re: emergent issues and task list	SBEAC	B001	1.80	1,287.00
01/31/18	Follow-up meeting with I. Bambrick re: round 2 petition filing open issues	SBEAC	B001	0.10	71.50
01/31/18	Emails with A. Mielke re: press release of settlement and new management	SBEAC	B001	0.10	71.50
Sub Total				122.80	60,528.50

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Woodbridge Group of Companies, LLC  
File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Hearing re: scheduling and agenda for upcoming hearings	BFELD	B002	0.70	210.00
01/02/18	Follow-up call with S. Beach, E. Morton, M. Kelsey, S. Newman, and I. Bambrick re: scheduling and agenda for upcoming hearings (0.6); follow-up meeting with E. Morton and I. Bambrick re: scheduling and agenda for upcoming hearings (0.2)	BFELD	B002	0.80	240.00
01/02/18	Draft January 10 Hearing Agenda	DLASK	B002	1.50	427.50
01/02/18	Teleconference with J. Conn, O. Garza, S. Newman, M. Kelsey and S. Beach re: evidentiary presentation at trustee hearing	EMORT	B002	1.30	975.00
01/02/18	Review materials to prepare for teleconference with Court re: scheduling for TRO and trustee motions (.8); Teleconference with S. Beach re: same (.4); Teleconference with M. Kelsey (.5); Pre-call with co-counsel (.5); Attend/conduct teleconference with Court (.8); Follow-up call with M. Kelsey and S. Beach (.6)	EMORT	B002	3.60	2,700.00
01/02/18	Confer with T. Fox, counsel to the Official Committee and Ad Hoc Committees and counsel to the DIP Lenders re: items scheduled for 1/10	IBAMB	B002	0.20	94.00
01/02/18	Confer with S. Newman re: rescheduling Second Day pleadings	IBAMB	B002	0.20	94.00
01/02/18	Review agenda for 1/5 hearing on Preliminary Injunction Motion	IBAMB	B002	0.10	47.00
01/02/18	Attend scheduling hearing re: Trustee Appointment Motions and scheduling related to same	IBAMB	B002	0.70	329.00
01/02/18	Emails from/to I. Bambrick re: adjournment of 1/5 adversary hearing; revise draft agenda and circulate for internal review	MGIRE	B002	0.10	28.50



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Woodbridge Group of Companies, LLC

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Emails from/to E. Morton re: Court scheduling of 2:00 p.m. telephonic scheduling conference; confer with E. Healy scheduling of various appearances; circulate to various attorneys respective dial-in instructions	MGIRE	B002	0.20	57.00
01/02/18	Confer with D. Laskin re: preparation of draft 1/10 Notice of Agenda	MGIRE	B002	0.10	28.50
01/02/18	Revise draft 1/5 Notice of Agenda and circulate for internal review (.2); emails from/to I. Bambrick re: draft agenda and circulate same for co-counsel review (.1)	MGIRE	B002	0.30	85.50
01/02/18	Prepare 1/5 hearing notebooks (Court and attorney sets)	MGIRE	B002	0.60	171.00
01/02/18	Multiple emails with SEC, Committee, GDC, Noteholders and YCST re: scheduling issues, second day pleadings, hearing agenda, depositions, evidentiary issues and hearing logistics	SBEAC	B002	0.30	214.50
01/03/18	Review TRO motion, UST Comments to second day motions, debtors' complaint for declaratory relief, and committee's motion to appoint a Ch. 11 trustee to assist in teleconference, hearing, and second day motion order preparation	AMIEL	B002	3.10	1,116.00
01/03/18	Attend teleconference hearing with court	AMIEL	B002	0.50	180.00
01/03/18	Follow-up meeting with I. Bambrick and A. Mielke re: scheduling and agenda for upcoming hearings	BFELD	B002	0.40	120.00
01/03/18	Hearing re: scheduling and agenda for upcoming hearings	BFELD	B002	0.50	150.00
01/03/18	Revise January 10 Agenda to draft status at direction of the Court	DLASK	B002	0.40	114.00

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Woodbridge Group of Companies, LLC

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/03/18	Teleconference with S. Beach re: second telephonic hearing on trustee motions (.6); Teleconference with T. Fox re: same (.4); Numerous correspondence with co-counsel re: scheduling issues for teleconference with court on trustee hearing (.7); Teleconference with S. Newman, M. Kelsey and D. Denny re: teleconference presentation (.3); Teleconference with S. Kortanek (.2); Attend/conduct teleconference with Court (.5); Teleconference with J. Knight re: same (.3); Follow-up correspondence with co-counsel (.5); Teleconference with I. Bambrick (2x)(.2)	EMORT	B002	3.70	2,775.00
01/03/18	Call with T. Fox and E. Morton re: items resolved for 1/10 hearing and items adjourned to 1/18 hearing	IBAMB	B002	0.30	141.00
01/03/18	Confer with D. Laskin re: revisions to 1/10 hearing agenda	IBAMB	B002	0.20	94.00
01/03/18	Call/meet with E. Morton re: UST's adjournment requests	IBAMB	B002	0.20	94.00
01/03/18	Revise 1/10 hearing agenda	IBAMB	B002	0.50	235.00
01/03/18	Review and coordinate filing of 1/5 hearing agenda	IBAMB	B002	0.10	47.00
01/03/18	Confer (multiple) with UST, SEC, Ad Hoc Noteholders Groups and Ad Hoc Unitholders Group re: scheduling and adjourning of Second Day pleadings	IBAMB	B002	1.20	564.00
01/03/18	Review and coordinate filing of Notice of Rescheduled 1/10 Hearing	IBAMB	B002	0.10	47.00
01/03/18	Call to/email from N. Hunt re: 1/18 hearing time (.1); emails to/from I. Bambrick and revise draft 1/5 Notice of Agenda (.1)	MGIRE	B002	0.20	57.00
01/03/18	Finalize and file 1/5 Notice of Agenda (.2) and coordinate with GCG service thereof (.1)	MGIRE	B002	0.30	85.50

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Woodbridge Group of Companies, LLC

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/03/18	Submit to Court 1/5 Notice of Agenda	MGIRE	B002	0.10	28.50
01/03/18	Email from G. Matthews re: 1/2 hearing transcript; circulate transcript to distribution group	MGIRE	B002	0.10	28.50
01/03/18	Review updated preliminary draft 1/10 Notice of Agenda (.1); confer with I. Bambrick re: possible filing of draft agenda (.1)	MGIRE	B002	0.20	57.00
01/03/18	Emails from/to J. Conn re: 12/21/17 hearing transcript	MGIRE	B002	0.10	28.50
01/03/18	Call to G. Matthews re: 1/2 and 1/3 hearing transcript requests	MGIRE	B002	0.10	28.50
01/03/18	Confer with D. Laskin re: 2:00 p.m. telephonic hearing; confer with E. Healy re: scheduling of numerous telephonic appearances; circulate to various attorneys respective dial-in instructions	MGIRE	B002	0.20	57.00
01/03/18	Confer with I. Bambrick re: 1/10 and 1/18 hearings	MGIRE	B002	0.10	28.50
01/03/18	Review revised draft agenda (.1); emails with M. Girello and I. Bambrick re: same (.1)	MNEIB	B002	0.20	111.00
01/03/18	Calls with E. Morton re: trustee motions, TRO, second day pleadings and status conference (.6); Attend telephonic status conference re: same (.5)	SBEAC	B002	1.10	786.50
01/04/18	Emails from/to G. Matthews re: 1/3 hearing transcript; circulate transcript to distribution group	MGIRE	B002	0.10	28.50
01/05/18	Assemble pleadings; prepare hearing binders for January 10 Hearing	DLASK	B002	1.00	285.00
01/05/18	Confer with D. Denny, L. Weissman, S. Beach and J. Martinez re: 1/10 hearing logistics	IBAMB	B002	0.40	188.00

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Woodbridge Group of Companies, LLC

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Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Call with D. Denny, A. Mielke and B. Feldman re: schedules and statements status, Comerica issue and preparations for 1/10 hearing (.3) and follow-up with A. Mielke and B. Feldman re: same (.2)	IBAMB	B002	0.50	235.00
01/05/18	Confer with S. Beach re: hearing transcripts	IBAMB	B002	0.10	47.00
01/05/18	Emails from/to E. Morton re: 1/10 Court hearing notebooks	MGIRE	B002	0.10	28.50
01/05/18	Confer with D. Laskin re: 1/10 hearing preparation	MGIRE	B002	0.10	28.50
01/05/18	Emails from/to J. Mercer re: 1/10 telephonic appearance request	MGIRE	B002	0.10	28.50
01/05/18	Calls to/from N. Hunt re: 1/10 hearing	MGIRE	B002	0.10	28.50
01/06/18	Call with M. Kelsey and S. Beach re: trustee hearing and draft opposition (.4); Review/revise updated trustee motion response (1.2); Call with M. Kelsey, D. Denny, D. Cassidy, J. Conn, S. Newman and S. Beach re: trustee hearing (1.2); Call with S. Beach (2x) re: trustee hearing and evidentiary presentation (1.0)	EMORT	B002	3.80	2,850.00
01/06/18	Call with E. Morton re: hearing strategy and evidence	SBEAC	B002	0.80	572.00
01/06/18	Multiple emails with I. Bambrick, J. Conn, and E. Morton re: deposition and hearing preparation issues	SBEAC	B002	0.20	143.00
01/06/18	Emails with M. Kelsey, D. Denny, J. Conn, S. Newman, O. Garza and E. Morton re: evidentiary record in opposition of trustee motions	SBEAC	B002	0.20	143.00
01/06/18	Call with E. Morton re: objection to trustee motions and preparation for hearing (.2); Call with M. Kelsey and E. Morton re: same (.4); Call with M. Kelsey, D. Denny, D. Cassidy, J. Conn, S. Newman and E. Morton re: same (1.2)	SBEAC	B002	1.80	1,287.00

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Woodbridge Group of Companies, LLC

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/07/18	Confer with S. Beach and D. Denny re: notice of rescheduled 1/10 hearing and agenda for same	IBAMB	B002	0.20	94.00
01/07/18	Review draft 1/10 Notice of Agenda	MGIRE	B002	0.10	28.50
01/07/18	Numerous emails with YCST and GDC teams re: evidentiary issues, hearing strategy and preparation	SBEAC	B002	0.70	500.50
01/07/18	Call with M. Beilinson re: strategy for hearing on trustee motions (.5); Emails with M. Beilinson re: same (.3); Call with S. Newman and M. Kelsey re: same (1.5); Call with M. Kelsey re: same, finalizing brief in opposition, exhibit list and research issues (1.1)	SBEAC	B002	3.40	2,431.00
01/08/18	Update and revise January 10 Hearing Agenda	DLASK	B002	0.50	142.50
01/08/18	Update and revise hearing binders for January 10 hearing	DLASK	B002	1.50	427.50
01/08/18	Work to finalize 1/10 hearing agenda and trustee objection for same	EMORT	B002	1.80	1,350.00
01/08/18	Teleconference with M. Kelsey re: trustee hearing and UST issues (.5); Teleconference with S. Beach re: same (.6); Correspondence with GDC and YCST teams re: same (1.3); Conference with I. Bambrick (.3)	EMORT	B002	2.70	2,025.00
01/08/18	Review and revise agenda	IBAMB	B002	1.40	658.00
01/08/18	Confer with C. Robinson and P. Jackson re: informal comments to Committee's and Ad Hoc Noteholder Group's pleadings for agenda	IBAMB	B002	0.10	47.00
01/08/18	Calls with chambers and P. Jackson re: deadline for objections to Trustee Appointment Motions and for filing agenda	IBAMB	B002	0.20	94.00
01/08/18	Confer with D. Laskin re: 1/10 hearing preparation	MGIRE	B002	0.10	28.50

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Woodbridge Group of Companies, LLC

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/08/18	Confer with M. Neiburg re: preparation of 1/10 exhibit binders and review draft list of Debtors' exhibits (.1); confer with B. Walters re: same (.1); begin document retrieval and exhibit preparation (.5)	MGIRE	B002	0.70	199.50
01/08/18	Further emails with M. Neiburg re: planned exhibits for 1/10 hearing	MGIRE	B002	0.10	28.50
01/08/18	Discuss with E. Healy scheduling of various telephonic appearances; review/forward to D. Arnold, O. Garza and J. Mercer respective dial-in instructions	MGIRE	B002	0.10	28.50
01/08/18	Review numerous emails from I. Bambrick, C. Robinson, and P. Jackson re: draft 1/10 Notice of Agenda; review draft agenda	MGIRE	B002	0.30	85.50
01/08/18	Emails with S. Beach and K. Lau re: WGC Independent Manager LLC agreement	MNEIB	B002	0.30	166.50
01/08/18	Emails and confer with S. Beach re: joint exhibits for hearing on trustee appointment motions	MNEIB	B002	0.80	444.00
01/08/18	Draft second supplemental Perkins declaration (.3); emails with S. Beach re: same (.1)	MNEIB	B002	0.40	222.00
01/08/18	Emails and confer with M. Girello re: preparations for hearing on trustee appointment motions	MNEIB	B002	0.40	222.00
01/08/18	Prepare for cross of SEC forensic accountant	SBEAC	B002	0.50	357.50
01/08/18	Multiple calls with E. Morton re: hearing strategy issues (.5); Call with M. Beilinson re: same (.2)	SBEAC	B002	0.70	500.50
01/08/18	Draft notes in preparation for hearing re: remaining second days, hearing exhibit issues and objections, objection to Kornfield deposition designation, Greenspan expert testimony, settlements with noteholders and other issues	SBEAC	B002	1.40	1,001.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/08/18	Multiple calls with M. Kelsey re: hearing strategy issues (.9); Numerous emails with GDC team, YCST team and client re: same (.8)	SBEAC	B002	1.70	1,215.50
01/08/18	Review documents re: amended declaration of L. Perkins (.4); Emails with M. Neiburg and K. Lau re: same (.1)	SBEAC	B002	0.50	357.50
01/08/18	Numerous emails with SEC, Committee, Noteholders, Unitholders, client, GDC and YCST teams re: evidentiary issues, hearing strategy, witnesses and other issues related to the Trustee Motions	SBEAC	B002	0.60	429.00
01/08/18	Call with I. Bambrick re: hearing preparation (.1); Call with E. Morton re: same (.1)	SBEAC	B002	0.20	143.00
01/08/18	Review notice of agenda (.1); Call with D. Laskin re: same (.1)	SBEAC	B002	0.20	143.00
01/09/18	Prepare hearing materials (binders, exhibits, exhibit lists, outlines, etc.) for trustee motion hearing	AMIEL	B002	11.20	4,032.00
01/09/18	Prepare for upcoming hearing – prepare documents per co-counsel’s requests, prepare orders and redlines for judge to sign, review proposed exhibits for filing, prepare chart of potentially objectionable exhibits, prepare talking points for S. Beach re: filing objectionable exhibits under seal/redacted (5.4); review amended petitions for filing (0.5); call with noteholder re: representation in chapter 11 cases (0.6)	BFELD	B002	6.50	1,950.00
01/09/18	Review index of exhibits and email to M. Neiburg (.2); complete binders for submission to the Court (2.0)	BWALT	B002	2.20	627.00
01/09/18	Emails with M. Neiburg, and review re: exhibits 196 and 197	BWALT	B002	0.40	114.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/09/18	Request and receive electronic versions of stamped Committee exhibits and email link to Committee counsel and co-counsel	BWALT	B002	0.40	114.00
01/09/18	Email from/to A. Mielke re: status of exhibit binders (.1); email from A. Mielke re: hearing prep list (.1) email to A. Mielke re: B. Feldman review of "under seal" exhibits (.1)	BWALT	B002	0.30	85.50
01/09/18	Receive Committee's exhibits and confer with M. Neiburg re: processing with "stamped" exhibit labels according to Court's request with respect to exhibit binders, update "joint" exhibit list, and coordinate processing and preparation of exhibit binders	BWALT	B002	2.70	769.50
01/09/18	Emails from M. Neiburg re: additional debtors' exhibits (.3); and providing Committee counsel with SEC exhibits (.3)	BWALT	B002	0.60	171.00
01/09/18	Emails from M. Neiburg and L. Thomas re: additional document for exhibit list	BWALT	B002	0.20	57.00
01/09/18	Emails from M. Neiburg and M. Girello re: zip file of debtors' exhibits (.2); review email to Committee counsel (C. Robinson, L. Thomas) re: debtors' exhibits (.1)	BWALT	B002	0.30	85.50
01/09/18	Email from M. Fratticci re: download link to SEC documents transmitted to C. Robinson and L. Thomas	BWALT	B002	0.10	28.50
01/09/18	Prepare witness binders for hearing (2.4); review index and materials included in working witness binder against finalized exhibits and email to A. Mielke re same (.7); update witness binders (replace D.I. 131 with D.I. 162) (.4); prepare index for witness binders, review witness binder exhibits, and email to A. Mielke, M. Neiburg, and M. Girello re status of witness binders for Court (1.0)	BWALT	B002	4.50	1,282.50



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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/09/18	Email from/to M. Neiburg re: Committee's draft proposed exhibit list (.1); email from M. Neiburg re: debtors' updated list (.1); compare Committee's and Debtors' exhibits lists and email to M. Neiburg re: Committee's (1.3)	BWALT	B002	1.50	427.50
01/09/18	Assist in preparation of Parker and Beilinson Witness binders for hearing	DLASK	B002	2.50	712.50
01/09/18	Work with co-counsel, client and YCST to prepare for trustee hearing (6.8); Meetings with noteholder and unitholder groups re: same (1.6); Work on agenda for same (1.0)	EMORT	B002	9.40	7,050.00
01/09/18	Review numerous emails re: status of 1/10 hearing exhibits and confer with B. Walters re: same	MGIRE	B002	0.30	85.50
01/09/18	Prepare sets of 1/10 hearing exhibit binders (4.3); additional conferences with M. Neiburg and B. Walters re: same (.4)	MGIRE	B002	4.70	1,339.50
01/09/18	Finalize and submit to Court two (four volume) sets of exhibit binders in advance of 1/10 hearing	MGIRE	B002	0.30	85.50
01/09/18	Confer with A. Mielke and E. Healy re: additional 1/10 telephonic appearances	MGIRE	B002	0.10	28.50
01/09/18	Email to S. Beach, E. Morton, I. Bambrick, A. Mielke, and B. Feldman re: entry of orders on certain uncontested matters scheduled for 1/10 hearing	MGIRE	B002	0.10	28.50
01/09/18	Assist with further 1/10 hearing preparation (revise hearing notebooks, prepare additional documents for attorney use/reference)	MGIRE	B002	2.80	798.00
01/09/18	Emails and confer with M. Girello and D. Laskin re: hearing preparations	MNEIB	B002	0.80	444.00
01/09/18	Emails and call with C. Robinson re: joint exhibit list and binders for hearing on trustee appointment motions	MNEIB	B002	0.40	222.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/09/18	Emails with O. Garza, S. Newman, D. Levin, M. Kelsey re: Shapiro stipulation on asserting 5th amendment rights (.1); Review and revise same (.3)	SBEAC	B002	0.40	286.00
01/09/18	Review certain documents proposed by the SEC and the Committee to be admitted into evidence and proposed objections thereto	SBEAC	B002	0.90	643.50
01/09/18	Emails with GDC and YCST litigation teams re: hearing open issues	SBEAC	B002	0.50	357.50
01/09/18	Emails with M. Shinderman re: Kornfield deposition transcript	SBEAC	B002	0.10	71.50
01/09/18	Multiple emails with M. Neiburg, J. Conn, D. Levin, O. Garza, D. Denny and B. Feldman re: potentially objectionable exhibits	SBEAC	B002	0.50	357.50
01/09/18	Work with B. Feldman re: confidential exhibits and sealing	SBEAC	B002	0.40	286.00
01/09/18	Review Kornfield Deposition transcript	SBEAC	B002	0.50	357.50
01/09/18	Review and revise stipulation concerning certain facts (.3); Emails with Committee and SEC counsel re: same (.1)	SBEAC	B002	0.40	286.00
01/09/18	Calls with A. Currie re: trustee motion issues	SBEAC	B002	0.40	286.00
01/09/18	Calls with M. Neiburg re: negotiations on admission of exhibits and other evidentiary issues on trustee motion	SBEAC	B002	0.60	429.00
01/09/18	Call with B. Feldman re: hearing preparation issues	SBEAC	B002	0.10	71.50
01/09/18	Call with P. Jackson re: trustee motion and hearing	SBEAC	B002	0.10	71.50
01/09/18	Call with E. Morton re: trustee motion and hearing issues	SBEAC	B002	0.30	214.50
01/09/18	Emails with J. Conn re: evidentiary issues for trustee hearing	SBEAC	B002	0.10	71.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/10/18	Prepare hearing materials (binders, exhibits, outlines, deposition transcripts, etc.) for trustee motion hearing	AMIEL	B002	2.60	936.00
01/10/18	Attend trustee motion hearing and clean up materials afterwards	AMIEL	B002	7.00	2,520.00
01/10/18	Attend working lunch with co-counsel and discuss hearing strategy	AMIEL	B002	1.00	360.00
01/10/18	Confer with M. Neiburg and B. Feldman re: status of 341 meeting preparations and debrief re: trustee motion hearing	AMIEL	B002	0.30	108.00
01/10/18	Prepare for hearing (printing documents for co-counsel and S. Beach) (3.4); attend hearing (6.0)	BFELD	B002	9.40	2,820.00
01/10/18	Emails with M. Neiburg, A. Mielke (.3); finalize witness binders (.7)	BWALT	B002	1.00	285.00
01/10/18	Assist in preparation for hearing	DLASK	B002	1.50	427.50
01/10/18	Work with client, co-counsel and YCST to prepare for trustee hearing (2.1); Attend hearing (7.0); Meetings with investor groups, creditors committee, co-counsel, client and YCST re: hearing issues and settlement options (5.8)	EMORT	B002	14.90	11,175.00
01/10/18	Assist with further hearing preparation (prepare additional materials for attorney use/reference, coordinate delivery of hearing materials to Court)	MGIRE	B002	1.50	427.50
01/10/18	Review Stipulation and Order re: Hearing re: Trustee Appointment Motions	MGIRE	B002	0.10	28.50
01/10/18	Confer with M. Neiburg re: hearing status	MGIRE	B002	0.10	28.50
01/10/18	Confer with D. Laskin re: 1/18 agenda preparation	MGIRE	B002	0.10	28.50

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/10/18	Confer with B. Feldman re: updated hearing status; coordinate pick-up and return delivery of hearing materials; review certain hearing materials; coordinate FedEx delivery of certain documents to J. Conn	MGIRE	B002	0.50	142.50
01/10/18	Review and revise draft 1/18 Notice of Agenda	MGIRE	B002	0.20	57.00
01/10/18	Emails with S. Beach and D. Laskin re: 1/10 hearing transcript status	MGIRE	B002	0.10	28.50
01/10/18	Attend and participate in hearing on trustee motions	MNEIB	B002	4.60	2,553.00
01/10/18	Emails and confer with A. Mielke, B. Feldman, B. Walters, and M. Girello re: joint exhibits and witness binders	MNEIB	B002	0.80	444.00
01/10/18	Prepare for hearing, including meeting with client, GDC and YCST teams and drafting hearing notes	SBEAC	B002	3.60	2,574.00
01/10/18	Attend hearing re: Committee and SEC trustee motions, and certain additional second day pleadings	SBEAC	B002	8.20	5,863.00
01/11/18	Update January 18 Hearing Agenda	DLASK	B002	0.40	114.00
01/11/18	Circulate to distribution group a.m. portion of 1/10 hearing transcript (.1); subsequent emails from/to G. Matthews re: complete transcript and circulate same to distribution group (.1)	MGIRE	B002	0.20	57.00
01/11/18	Perform further post-hearing wrap-up (includes review of certain hearing materials)	MGIRE	B002	0.50	142.50
01/11/18	Confer with D. Laskin re: 1/18 hearing status (.1); review updated draft agenda (.1)	MGIRE	B002	0.20	57.00

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/11/18	Review documents re: second day pleadings and other matters re: hearings on 1/18 and 1/19 (.6); Call with C. Robinson re: same (.4); Call with I. Bambrick re: same (.3); Call with T. Fox and I. Bambrick re: same (.8); Numerous emails with GDC and YCST teams re: update on status of same, including UST and other updated comments (.7); Emails with C. Robinson re: same (.2)	SBEAC	B002	3.00	2,145.00
01/12/18	Review agenda for upcoming hearing	BFELD	B002	0.60	180.00
01/12/18	Update January 18 Hearing Agenda, assemble pleadings and prepare hearing binders	DLASK	B002	3.40	969.00
01/12/18	Review 1/18 agenda	IBAMB	B002	0.10	47.00
01/12/18	Review trustee motion hearing transcript re: preparation for continued hearing (.4); Emails with M. Beilinson, L. Perkins, S. Newman, D. Denny, G. Weiner, M. Kelsey, E. Morton, I. Bambrick, A. Mielke and B. Feldman re: same (.6)	SBEAC	B002	1.00	715.00
01/12/18	Meet with B. Feldman re: creditor inquiry issues and research issues	SBEAC	B002	0.20	143.00
01/14/18	Emails with D. Levin, S. Beach, and B. Walters re: hearing preparations and joint exhibits	MNEIB	B002	0.80	444.00
01/14/18	Email to M. Beilinson, M. Kelsey, L. Perkins, S. Newman, J. Conn re: Trustee hearing prep	SBEAC	B002	0.10	71.50
01/14/18	Multiple emails with YCST and GDC teams re: preparation for trustee motions hearing	SBEAC	B002	0.40	286.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/15/18	Teleconference with S. Beach (4x) re: trustee/DIP hearing and potential resolution (2.3); Teleconference with S. Beach and E. Wise (.5); Review updated DIP order (.2); Numerous correspondence with co-counsel, S. Beach and client re: same (1.2)	EMORT	B002	4.20	3,150.00
01/15/18	Revise 1/18 agenda	IBAMB	B002	0.70	329.00
01/15/18	Emails from/to D. Laskin re: draft 1/18 Notice of Agenda	MGIRE	B002	0.10	28.50
01/15/18	Review hearing agenda and open second day issues (.3); Emails with I. Bambrick re: same (.1)	SBEAC	B002	0.40	286.00
01/16/18	Prepare binders, outlines, exhibits and other misc. materials for trustee motion	AMIEL	B002	4.30	1,548.00
01/16/18	Review redacted exhibits for evidentiary issues in preparation for trustee motion hearing	AMIEL	B002	0.10	36.00
01/16/18	Review correspondence and confer with M. Neiburg and I. Bambrick re: evidentiary strategy in connection w/trustee motion hearing	AMIEL	B002	0.30	108.00
01/16/18	Confer with J. Conn re: hearing preparation materials	AMIEL	B002	0.20	72.00
01/16/18	Review agenda for filing (0.4); prepare hearing materials (0.5)	BFELD	B002	0.90	270.00
01/16/18	Finalize for filing and file January 18 Agenda	DLASK	B002	0.60	171.00
01/16/18	Update and revise hearing binders in preparation for January 18 hearing	DLASK	B002	2.00	570.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Teleconference with S. Beach(6x) re: trustee/DIP hearing issues (1.6); Correspondence with co-counsel and S. Beach re: same (1.1); Review materials in connection with trustee/DIP hearing (includes motion, responses and draft statement re: committee appointment motions)(1.2)	EMORT	B002	3.90	2,925.00
01/16/18	Revise 1/18 Agenda	IBAMB	B002	1.20	564.00
01/16/18	Confer with D. Laskin re: binders for 1/18 hearing	IBAMB	B002	0.20	94.00
01/16/18	Assist with preparations for 1/18 hearing	IBAMB	B002	1.60	752.00
01/16/18	Confer with A. Mielke re: prep of materials for 1/18 hearing	IBAMB	B002	0.10	47.00
01/16/18	Confer with D. Denny, M. Porcelli, and J. Martinez re: 1/18 hearing logistics	IBAMB	B002	0.20	94.00
01/16/18	Confer with C. Robinson re: items for amended 1/18 agenda	IBAMB	B002	0.10	47.00
01/16/18	Confer with E. Morton re: telephonic status conference cancellation	MGIRE	B002	0.10	28.50
01/16/18	Emails from/to J. Mercer and D. Denny re: 1/18 and 1/19 telephonic appearance requests; confer with E. Healy re: same	MGIRE	B002	0.10	28.50
01/16/18	Review updated draft 1/18 Notice of Agenda (.1); numerous emails from/to E. Morton, I. Bambrick, and D. Laskin re: draft agenda (.2)	MGIRE	B002	0.30	85.50
01/16/18	Call with G. Matthews re: 1/18 and 1/19 hearing transcripts	MGIRE	B002	0.10	28.50
01/16/18	Assist D. Laskin with preparation of Court's hearing notebooks	MGIRE	B002	0.20	57.00
01/16/18	Confer with A. Mielke re: 1/18 hearing preparation	MGIRE	B002	0.10	28.50
01/16/18	Review 1/18 Notice of Agenda as filed	MGIRE	B002	0.10	28.50

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Coordinate with GCG service of 1/18 Notice of Agenda and Statement in Support of Motions to Appoint Noteholders and Unitholders Committees	MGIRE	B002	0.10	28.50
01/16/18	Assist with additional 1/18 hearing preparation (prepare materials for attorney use/reference at hearing)	MGIRE	B002	0.70	199.50
01/16/18	Confer with B. Walters re: redacted exhibits in connection with 1/18 hearing	MGIRE	B002	0.10	28.50
01/16/18	Emails and confer with A. Mielke re: hearing preparations	MNEIB	B002	0.40	222.00
01/16/18	Work on joint exhibit list in preparation for continued hearing on trustee appointment motions	MNEIB	B002	0.60	333.00
01/16/18	Emails with D. Laskin re: agenda	SBEAC	B002	0.10	71.50
01/16/18	Emails with M. Neiburg re: evidentiary issues in trustee trial (.1); Call with J. Conn re: same (.4)	SBEAC	B002	0.50	357.50
01/16/18	Draft outline of hearing issues (.4); Emails with S. Newman re: same (.1)	SBEAC	B002	0.50	357.50
01/16/18	Call with A. Currie re: preparation for hearing on trustee motions and settlement options	SBEAC	B002	0.40	286.00
01/16/18	Review and revise hearing agenda	SBEAC	B002	0.20	143.00
01/17/18	Prepare binders, outlines, exhibits and other misc. materials for trustee motion	AMIEL	B002	6.10	2,196.00
01/17/18	Status meeting with YCST team (0.2); prepare documents for co-counsel (0.4); review amended agenda for filing (0.2)	BFELD	B002	0.80	240.00
01/17/18	Preparation of Hearing materials for January 18 Hearing Agenda	DLASK	B002	3.00	855.00
01/17/18	Make arrangements for counsel to appear telephonically at hearing	DLASK	B002	0.20	57.00
01/17/18	Assist in preparation of Amended Agenda	DLASK	B002	0.80	228.00



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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/17/18	Finalize for filing and coordinate service of Amended Agenda; prepare supplemental materials for the Court	DLASK	B002	1.00	285.00
01/17/18	Work with co-counsel, client and ad hoc groups to prepare for continued trustee hearing (includes witness prep efforts)(2.3); Conference with S. Beach re: same (multiple)(.7); Review hearing outline and evidentiary issues (.8)	EMORT	B002	3.80	2,850.00
01/17/18	Revise amended 1/18 agenda	IBAMB	B002	1.00	470.00
01/17/18	Assist with preparations for 1/18 hearing	IBAMB	B002	3.00	1,410.00
01/17/18	Conferences with S. Beach and D. Laskin re: 1/18 hearing preparation	MGIRE	B002	0.20	57.00
01/17/18	Confer with B. Walters re: witness binders for 1/18 hearing	MGIRE	B002	0.10	28.50
01/17/18	Emails from/to A. Mielke and R. Fulgham re: 1/18 telephonic appearance	MGIRE	B002	0.10	28.50
01/17/18	Numerous emails with S. Newman, M. Kelsey, J. Conn, J. Sabin, A. Currie, S. Kortanek, M. Shinderman, P. Jackson, C. Bernardino, M. Neiburg and I. Bambrick re: trustee motion, evidentiary issues, vendor issues, and second day pleadings (.6); Meet with M. Neiburg re: same (.3); Meet with J. Conn re: same (.2)	SBEAC	B002	1.10	786.50
01/17/18	Multiple meetings with GDC, YCST and witnesses re: preparation for trustee motion hearing (2.4); Call with E. Morton re: same (.3)	SBEAC	B002	2.70	1,930.50
01/18/18	Prepare hearing binders, outlines, transcripts, and other materials for trustee motion	AMIEL	B002	3.10	1,116.00
01/18/18	Attend trustee motion hearing (7.3) and clean/organize court materials post-hearing (1.2)	AMIEL	B002	8.50	3,060.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/18/18	Confer with B. Feldman and I. Bambrick re: hearing strategy and preparation materials for adjourned hearing	AMIEL	B002	0.40	144.00
01/18/18	Prepare documents for co-counsel in advance of hearing (1.6); attend hearing telephonically (7.3); research issues for hearing (2.1); call and emails with E. Morton and S. Beach re: same (0.2); discuss same with I. Bambrick (0.3) and J. Conn and D. Cassidy (0.2)	BFELD	B002	11.70	3,510.00
01/18/18	Communications with B. Feldman, A. Mielke, M. Girello, coverage for hearing preparation	BWALT	B002	3.00	855.00
01/18/18	Prepare for hearing including update exhibit binders with UCC exhibits, update Greenspan witness binders (1.2); emails with M. Neiburg (.2); prepare and deliver to M. Neiburg at the Court additional sets of redacted exhibits (.6)	BWALT	B002	2.00	570.00
01/18/18	Assist in preparation and updating hearing materials and exhibits	DLASK	B002	2.60	741.00
01/18/18	Make arrangements for Judge Gerber to appear telephonically at hearing	DLASK	B002	0.20	57.00
01/18/18	Work with client, co-counsel, new board members and lender counsel to prepare for trustee hearing (3.0); Attend same (includes chambers conference)(7.3)	EMORT	B002	10.30	7,725.00
01/18/18	Prepare orders and printed materials related to non-trustee appointment pleadings scheduled for 1/18 hearing	IBAMB	B002	2.80	1,316.00
01/18/18	Attend 1/18 hearing re: retention applications (handling retention pleadings other than Moelis) and trustee appointment motions	IBAMB	B002	1.80	846.00
01/18/18	Confer with N. Hunt and D. Laskin re: use of PowerPoint presentation 1/19	IBAMB	B002	0.20	94.00

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Date	Description	Attorney	Task Code	Time	Fees
01/18/18	Confer with P. Jackson and B. Feldman re: 1/10 hearing transcript	IBAMB	B002	0.10	47.00
01/18/18	Meet with A. Mielke and B. Feldman re: results of 1/18 hearing and next steps (prep for 1/19, payment research, fee app memo)	IBAMB	B002	0.30	141.00
01/18/18	Review and coordinate filing of Notice of Rescheduled Hearing	IBAMB	B002	0.10	47.00
01/18/18	Assist with preparations for 1/19 hearing	IBAMB	B002	2.30	1,081.00
01/18/18	Confer with D. Cassiday re: timing of 1/18 hearing transcript	IBAMB	B002	0.10	47.00
01/18/18	Meet with I. Bambrick re: Trustee Appointment Hearing Assistance	KENOS	B002	0.30	175.50
01/18/18	Confer with I. Bambrick re: 10:00 a.m. hearing	MGIRE	B002	0.10	28.50
01/18/18	Confer with B. Walters re: hearing exhibits	MGIRE	B002	0.10	28.50
01/18/18	Assist with final hearing preparation (includes time preparing additional materials for attorney use/reference at hearing and coordinating delivery of various hearing materials to Court)	MGIRE	B002	1.40	399.00
01/18/18	Emails from/to G. Matthews re: morning portion of 1/18 hearing transcript and circulate same to distribution group	MGIRE	B002	0.10	28.50
01/18/18	Further hearing assistance (prepare documents and deliver to Court)	MGIRE	B002	0.30	85.50
01/18/18	Emails from/to B. Feldman and I. Bambrick re: 1/19 hearing time change (.1); confer with I. Bambrick and draft Notice of Rescheduled Hearing Time (.2); emails with I. Bambrick re: notice (.1)	MGIRE	B002	0.40	114.00
01/18/18	Finalize and file Notice of Rescheduled Hearing Time (.2) and coordinate with GCG service thereof (.1)	MGIRE	B002	0.30	85.50
01/18/18	Confer with A. Mielke re: hearing status	MGIRE	B002	0.10	28.50

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Date	Description	Attorney	Task Code	Time	Fees
01/18/18	Assist with 1/19 hearing preparation (prepare additional documents for attorney use/reference) (.4); confer with B. Walters re: hearing preparation (.1)	MGIRE	B002	0.50	142.50
01/18/18	Emails from/to D. Cassidy re: 1/18 complete hearing transcript status; emails and call with G. Matthews re: same; follow-up emails with attorneys re: transcript timing	MGIRE	B002	0.20	57.00
01/18/18	Emails with I. Bambrick, A. Mielke, M. Girello, and B. Feldman re: preparations for 1/19 hearing	MNEIB	B002	0.40	222.00
01/18/18	Participate in hearing on Committee and SEC trustee appointment motions	MNEIB	B002	6.70	3,718.50
01/18/18	Preparation for hearing re: trustee motions and second day pleadings, including drafting hearing notes, multiple meetings with GDC, YCST teams, J. Baker, L. Perkins and M. Beilinson (3.2); Attend hearing re: same (7.3)	SBEAC	B002	10.50	7,507.50
01/19/18	Prepare outlines and exhibit materials in preparation for trustee motion	AMIEL	B002	2.10	756.00
01/19/18	Attend trustee motion hearing (2.2) and organize court materials post-hearing (0.7)	AMIEL	B002	2.90	1,044.00
01/19/18	Attend hearing telephonically and document delivery requests to courthouse	BFELD	B002	2.00	600.00
01/19/18	Review transcript of 1/18/19 hearing (.6); multiple emails from M. Neiburg and A. Mielke re: exhibits for Greenspan cross (.3)	BWALT	B002	0.90	256.50
01/19/18	Make arrangements for parties to appear telephonically at continued hearing	DLASK	B002	0.30	85.50
01/19/18	Assist in preparation for hearing	DLASK	B002	0.50	142.50
01/19/18	Work with client, co-counsel and YCST team to prepare for continued hearing re: (2.0); Attend hearing and chambers conference re: same (2.6)	EMORT	B002	4.60	3,450.00

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Date	Description	Attorney	Task Code	Time	Fees
01/19/18	Assist with preparations for 1/19 hearing	IBAMB	B002	0.80	376.00
01/19/18	Attend 1/19 hearing (chambers conference re: settlement negotiations as well as hearing handling retention issues)	IBAMB	B002	0.50	235.00
01/19/18	Review correspondence from A. Mielke and M. Girello and confer with B. Feldman re: items going forward at 1/19 hearing and prep needed for 1/23 hearing	IBAMB	B002	0.20	94.00
01/19/18	Meet with B. Feldman re: results of 1/19 hearing and addressing open items at 1/23 hearing	IBAMB	B002	0.30	141.00
01/19/18	Meet with M. Girello re: notice of further adjourned hearing and agenda items going forward on 1/23	IBAMB	B002	0.10	47.00
01/19/18	Review and coordinate filing of notice of adjourned hearing	IBAMB	B002	0.10	47.00
01/19/18	Confer with D. Denny and J. Martinez re: logistics for 1/23 hearing	IBAMB	B002	0.10	47.00
01/19/18	Coordinate logistics and materials for 1/23 hearing	IBAMB	B002	0.20	94.00
01/19/18	Assist with further hearing preparation (multiple conferences with A. Mielke, prepare additional documents for attorney use/reference, coordinate delivery to Court of additional hearing materials)	MGIRE	B002	2.00	570.00
01/19/18	Circulate to distribution group complete 1/18 hearing transcript and review same	MGIRE	B002	0.20	57.00
01/19/18	Coordinate Court pick-up and return delivery of hearing materials; assist courier with certain hearing materials	MGIRE	B002	0.20	57.00
01/19/18	Confer with I. Bambrick re: hearing status and continuation to 1/23 (.1); calls with D. Depta and G. Matthews at Reliable re: hearing continuation and need for transcript (.1)	MGIRE	B002	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
01/19/18	Draft Notice of Continued Hearing and emails to/from I. Bambrick re: same (.2); finalize and file notice (.2) and coordinate with GCG service thereof (.1)	MGIRE	B002	0.50	142.50
01/19/18	Participate in hearing Committee and SEC trustee appointment motions	MNEIB	B002	2.30	1,276.50
01/19/18	Emails and confer with D. Cassidy re: exhibits for hearing	MNEIB	B002	0.40	222.00
01/19/18	Emails and confer with A. Mielke and I. Bambrick re: hearing preparations	MNEIB	B002	0.60	333.00
01/19/18	Review transcripts from hearings on trustee appointment motions	MNEIB	B002	0.90	499.50
01/19/18	Prepare for continued hearing re: trustee motions and various second day pleadings, including meetings with J. Baker, S. Newman, M. Beilinson, M. Kelsey, J. Conn and E. Morton and drafting hearing notes (1.9); Attend hearing re: same (2.6)	SBEAC	B002	4.50	3,217.50
01/20/18	Emails with S. Beach re: joint exhibits for trustee appointment motions	MNEIB	B002	0.20	111.00
01/21/18	Teleconference with A. Schwartz and O. Garza re: SEC issues for trustee motion settlement (.5); follow-up correspondence for same (.7); teleconference with S. Beach (2x) re: SEC settlement approval issues (.8)	EMORT	B002	2.00	1,500.00
01/22/18	Review amended agenda for filing	BFELD	B002	0.40	120.00
01/22/18	Prepare January 23 Hearing Agenda	DLASK	B002	0.50	142.50

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Teleconference with S. Beach (4x) re: updates to trustee motion settlement and potential chambers teleconference to review same (1.2); teleconference with M. Kelsey re: same (.2); further revisions to settlement order and settlement term sheet (including correspondence with incoming board counsel re: revisions needed for same) (2.2); correspondence from A. Mielke re: same (multiple) (.8); attend chambers conference (.8); follow-up with M. Kelsey and S. Beach re: results of same and preparation for hearing on trustee motions, DIP and retentions (2.7)	EMORT	B002	7.10	5,325.00
01/22/18	Prepare orders and printed materials related to non-trustee appointment pleadings scheduled for 1/23 hearing	IBAMB	B002	2.20	1,034.00
01/22/18	Chambers teleconference with representatives of the Committee, SEC, UST, Unitholders and Noteholders re: status of settlement negotiations and items scheduled for 1/23 hearing (handling retentions specifically)	IBAMB	B002	0.70	329.00
01/22/18	Review and revise amended agenda	IBAMB	B002	0.60	282.00
01/22/18	Meet with M. Girello re: items going forward 1/23 and potential filings 1/22	IBAMB	B002	0.30	141.00
01/22/18	Confer with A. Mielke re: 1/23 hearing status	MGIRE	B002	0.10	28.50
01/22/18	Briefly review 1/19 hearing transcript and circulate same to distribution group	MGIRE	B002	0.10	28.50
01/22/18	Emails from/to D. Cassidy re: multiple telephonic appearance requests for 1/23 hearing; discuss with E. Healy scheduling of appearances; emails from/to E. Healy and review/forward dial-in instructions	MGIRE	B002	0.10	28.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Review I. Bambrick and D. Laskin emails re: 1/23 Second Amended Agenda and updated status of certain matters	MGIRE	B002	0.10	28.50
01/22/18	Emails to/from I. Bambrick re: morning hearing preparation	MGIRE	B002	0.10	28.50
01/22/18	Emails from/to J. Mercer re: 1/23 telephonic appearance request; schedule appearance and review/forward dial-in instructions	MGIRE	B002	0.10	28.50
01/22/18	Confer with I. Bambrick re: 1/23 hearing status and possible filing of Second Amended Agenda (.2); review draft Second Amended Agenda (.1)	MGIRE	B002	0.30	85.50
01/22/18	Prepare for and anticipate filing of 1/23 Second Amended Agenda and Committee critical vendors motion in connection with 1/23 hearing (includes multiple conferences with I. Bambrick, monitoring docket for Committee motion, and emails with GCG and D. Laskin re: possible service of Second Amended Agenda)	MGIRE	B002	1.30	370.50
01/22/18	Emails from/to A. Mielke re: multiple 1/23 telephonic appearance requests for Sierra personnel; schedule various appearances and review/forward respective dial-in instructions	MGIRE	B002	0.20	57.00
01/22/18	Attend chambers conference (.8); Follow-up with M. Kelsey and E. Morton re: results of same and preparation for hearing on trustee motions, DIP and retentions (2.7)	SBEAC	B002	3.50	2,502.50
01/23/18	Prepare materials (binders, outlines, orders, blacklines, copies) for hearing	AMIEL	B002	2.30	828.00
01/23/18	Attend hearing to resolve trustee and second day motions	AMIEL	B002	2.80	1,008.00



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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/23/18	Research precedent/standards issues for hearing (1.4); prepare documents for co-counsel (0.2); incorporate comments to settlement term sheet (0.3); attend hearing telephonically (1.9)	BFELD	B002	3.80	1,140.00
01/23/18	Make arrangements for Judge Gerber and Judge Peck to appear telephonically at hearing	DLASK	B002	0.30	85.50
01/23/18	Work with co-counsel, YCST and client to prepare for hearing on trustee motions, DIP and retentions (1.8); attend/conduct hearing and chambers conferences (2.8)	EMORT	B002	4.60	3,450.00
01/23/18	Confer with D. Laskin re: CourtCalls for independent managers	IBAMB	B002	0.10	47.00
01/23/18	Prepare for 1/23 hearing (revising orders and printing same; prepare seal argument)	IBAMB	B002	2.40	1,128.00
01/23/18	Attend 1/23 hearing (retention matters; DIP extension; and settlement agreement)	IBAMB	B002	2.80	1,316.00
01/23/18	Confer with T. Fox re: transcript of 1/23 hearing	IBAMB	B002	0.10	47.00
01/23/18	Emails with G. Matthews re: 10:00 a.m. hearing transcript request	MGIRE	B002	0.10	28.50
01/23/18	Assist with 10:00 a.m. hearing preparation (conferences with I. Bambrick, A. Mielke, and B. Feldman; prepare additional documents for attorney use/reference; coordinate delivery of hearing materials to Court; prepare additional documents and deliver to attorneys at Court)	MGIRE	B002	1.90	541.50
01/23/18	Review GCG Affidavit of Service re: Notice of Continued Hearing	MGIRE	B002	0.10	28.50

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Date	Description	Attorney	Task Code	Time	Fees
01/23/18	Emails to/from A. Mielke re: hearing status and coordinate pick-up and return delivery of hearing materials (.1); confer with A. Mielke re: hearing results (.1); review certain hearing materials and note certain confidential documents for destruction (.3)	MGIRE	B002	0.50	142.50
01/23/18	Retrieve and review various orders in connection with 10:00 a.m. hearing (.3); confer with A. Mielke re: service of orders (.1)	MGIRE	B002	0.40	114.00
01/23/18	Emails from/to S. Beach re: 1/23 hearing transcript status; emails from/to G. Matthews re: transcript; circulate transcript to Judge Peck, Judge Gerber, and D.J. Baker; circulate transcript to distribution group	MGIRE	B002	0.20	57.00
01/23/18	Work with co-counsel to prepare for hearing	MNEIB	B002	0.80	444.00
01/23/18	Work with co-counsel, YCST and client to prepare for hearing on trustee motions, DIP and retentions (1.8); Review and revise DIP documents, hearing notes and retention orders re: same (.5)	SBEAC	B002	2.30	1,644.50
01/23/18	Attend/conduct hearing and chambers conferences	SBEAC	B002	2.80	2,002.00
01/24/18	Confer with D. Laskin re: matters currently scheduled for February omnibus hearing	MGIRE	B002	0.10	28.50
01/26/18	Draft 2/1 Notice of Agenda and emails with D. Laskin re: same	MGIRE	B002	0.20	57.00
01/30/18	Email from M. Girello, and to P. Hayden re: exhibit 220	BWALT	B002	0.20	57.00
01/30/18	Review 2/1 agenda	IBAMB	B002	0.20	94.00
01/30/18	Confer with R. Mersky and D. Levin re: 2/1 agenda	IBAMB	B002	0.10	47.00
01/30/18	Prepare 2/1 hearing notebooks (Court and attorney copies)	MGIRE	B002	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Revise draft 2/1 Notice of Agenda and circulate for internal review (.1); emails from/to I. Bambrick and review further revised draft agenda (.1)	MGIRE	B002	0.20	57.00
01/30/18	Review emails from R. Mersky and D. Levin re: 2/1 Notice of Agenda (.1); follow-up emails with I. Bambrick re: agenda (.1)	MGIRE	B002	0.20	57.00
01/30/18	Finalize and file 2/1 Notice of Agenda (.2) and coordinate with GCG service thereof (.1)	MGIRE	B002	0.30	85.50
01/30/18	Finalize and submit to Court 2/1 hearing notebook	MGIRE	B002	0.20	57.00
01/30/18	Confer with D. Laskin re: 2/1 hearing status and possible amended agenda	MGIRE	B002	0.10	28.50
01/31/18	Assist in preparation for hearing on Stay Motion	DLASK	B002	0.30	85.50
Sub Total				379.90	192,067.50

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Teleconference with C. Hehn re: DIP objection extension (2x)(.6); Correspondence with co-counsel re: same (.3)	EMORT	B003	0.90	675.00
01/02/18	Review correspondence on potential DIP Objection from C. Hehn	IBAMB	B003	0.20	94.00
01/02/18	Confer with S. Newman, M. Kelsey and E. Morton re: analysis of objections to and adjournment of specific Second Day pleadings (DIP, Critical Vendor, retentions)	IBAMB	B003	0.90	423.00
01/03/18	Review and circulate to distribution group Richardson Co. Limited Objection to DIP Motion	MGIRE	B003	0.10	28.50
01/03/18	Review The Richardson Company's objection to DIP financing	MNEIB	B003	0.20	111.00

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Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Emails with C. Hehn re: DIP objection (.1); Review documents re: same (.3)	SBEAC	B003	0.40	286.00
01/04/18	Review limited objection of Richardson re: DIP	SBEAC	B003	0.10	71.50
01/07/18	Call with E. Morton and J. Knight re: DIP issues and trustee motion (.3); Follow-up call with E. Morton re: same (.1)	SBEAC	B003	0.40	286.00
01/08/18	Confer with M. Porcelli re: as-entered second interim DIP order	IBAMB	B003	0.10	47.00
01/09/18	Emails with J. Knight re: DIP issues	SBEAC	B003	0.10	71.50
01/13/18	Emails with E. Wise and I. Bambrick re: DIP issues	SBEAC	B003	0.10	71.50
01/15/18	Emails with S. Newman, E. Wise and E. Morton re: reply to DIP objections (.1); Review reply re: same (.3); Call with E. Wise and E. Morton re: same (.5); Review third interim DIP order re: same (.2)	SBEAC	B003	1.10	786.50
01/15/18	Calls with E. Morton re: DIP Issues and trustee hearing	SBEAC	B003	0.40	286.00
01/16/18	Emails with L. Perkins re: cash flow forecast	SBEAC	B003	0.10	71.50
01/16/18	Call with E. Wise re: DIP issues (.1); Emails with M. Porcelli re: same (.1); Review and revise third interim order re: same (.2)	SBEAC	B003	0.40	286.00
01/16/18	Review outstanding DIP objections	SBEAC	B003	0.30	214.50
01/17/18	Finalize for filing and coordinate service of Proposed Third Interim DIP Financing Order	DLASK	B003	0.70	199.50
01/17/18	Finalize for filing and coordinate service of Supplemental Declaration of L. Perkins in Support of Third Interim DIP Financing Order	DLASK	B003	0.60	171.00

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Date	Description	Attorney	Task Code	Time	Fees
01/17/18	Draft supplemental declaration of L. Perkins in support of third interim DIP financing	IBAMB	B003	1.10	517.00
01/17/18	Review and revise Third Interim DIP Order and compile exhibits for same	IBAMB	B003	2.60	1,222.00
01/17/18	Revise supplemental Perkins declaration	IBAMB	B003	0.80	376.00
01/17/18	Confer with E. Wise, L Perkins, J. Farrace, and M. Porcelli re: third interim DIP request	IBAMB	B003	0.10	47.00
01/17/18	Review and revise supplemental declaration of L. Perkins re: DIP	SBEAC	B003	0.50	357.50
01/17/18	Emails with I. Bambrick, M. Porcelli, S. Newman, E. Wise, M. Kelsey and E. Morton re: third interim DIP	SBEAC	B003	0.20	143.00
01/17/18	Review DIP Term sheet (.1); Calls with E. Wise re: same (.2); Calls with I. Bambrick re: same and second day pleadings (.3)	SBEAC	B003	0.60	429.00
01/17/18	Review DIP cash forecast (.3); Call with M. Kelsey re: same (.1); Call with M. Staglik re: same (.1); Work with L. Perkins re: same (.2)	SBEAC	B003	0.70	500.50
01/18/18	Confer with M. Kelsey re: revised DIP Order and related pleadings	IBAMB	B003	0.10	47.00
01/20/18	Correspondence with GDC, SCP and YCST re: DIP forecast/hearing issues	EMORT	B003	0.70	525.00
01/21/18	Teleconference with GDC and SCP re: cash flow forecast for DIP (.6); review model and revisions to same (.4); teleconference with S. Beach (.2)	EMORT	B003	1.20	900.00
01/21/18	Teleconference with GDC and SCP re: cash flow forecast for DIP (.6); Review model and revisions to same (.4); Call with E. Morton re: same (.2)	SBEAC	B003	1.20	858.00

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Date	Description	Attorney	Task Code	Time	Fees
01/21/18	Calls with S. Newman re: settlement and DIP issues (.2); Call with A. Currie re: same (.3); Call with D. Denny re: same and schedules and statement issues (.2)	SBEAC	B003	0.70	500.50
01/22/18	Calls with E. Wise and J. Conn and work with M. Kelsey re: DIP issues	SBEAC	B003	0.60	429.00
01/23/18	Draft Notice of Third Interim DIP Order and Final Hearing and coordinate filing and service of same	IBAMB	B003	0.80	376.00
01/23/18	Confer with M. Staglik re: financing call with FTI 1/24 and discussion points re: same	IBAMB	B003	0.10	47.00
01/23/18	Review Third Interim DIP Order as to service of notice of interim order and final hearing	MGIRE	B003	0.10	28.50
01/23/18	Confer with I. Bambrick re: Notice of Third Interim DIP Order and Final Hearing; review same and previous notice filed	MGIRE	B003	0.20	57.00
01/23/18	Finalize and file Notice of Third Interim DIP Order and Final Hearing (.2) and coordinate with GCG service thereof (.1)	MGIRE	B003	0.30	85.50
01/24/18	Prepare for and attend teleconference with L. Perkins, M. Staglik, R. Fulgham and FTI team re: interim DIP financing and FTI inquiries re: same	IBAMB	B003	1.60	752.00
01/24/18	Review correspondence M. Staglik and P. Chin re: FTI DIP-information requests	IBAMB	B003	0.10	47.00
01/25/18	Emails from/to A. Mielke re: updated critical dates memo; review, finalize same, and circulate to distribution group updated memo; follow-up emails from/to S. Beach and A. Mielke re: critical dates	MGIRE	B003	0.30	85.50
01/26/18	Review documents provided by Sierra to FTI in relation to DIP and confer with M. Kelsey and D. Denny re: same	IBAMB	B003	0.70	329.00

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Date	Description	Attorney	Task Code	Time	Fees
01/26/18	Confer with GCG team re: status of service of DIP Notice	IBAMB	B003	0.10	47.00
01/29/18	Call with J. Conn re: DIP hearing preparation issues	SBEAC	B003	0.30	214.50
Sub Total				22.80	13,100.50

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Draft motion to extend Rule 2015.3 deadline	BFELD	B004	1.90	570.00
01/02/18	Revise 341 Memo and confer with S. Beach, E. Morton and M. Neiburg re: same	IBAMB	B004	0.30	141.00
01/03/18	Review and draft motion to extend Rule 2015.3 deadline	BFELD	B004	0.30	90.00
01/03/18	Review and revise 2015.3 Report Extension Motion	IBAMB	B004	1.00	470.00
01/03/18	Confer with S. Newman, M. Kelsey, D. Denny, S. Beach and E. Morton re: 2015.3 Report Extension Motion	IBAMB	B004	0.10	47.00
01/03/18	Call with B. Feldman re: revisions to 2015.3 Report Extension Motion	IBAMB	B004	0.10	47.00
01/04/18	Finalize for filing and coordinate service of Motion Extending Time to File 2015.3 Report	DLASK	B004	0.60	171.00
01/04/18	Finalize and coordinate filing of 2015.3 Report Deadline Extension Motion	IBAMB	B004	0.20	94.00
01/04/18	Review status of comments received for Schedules & Statements Extension Motion	IBAMB	B004	0.10	47.00
01/04/18	Provide UST with update re: open comments to Schedules & Statements Extension	IBAMB	B004	0.10	47.00
01/04/18	Review noteholder collateral assignment analysis and provide same and description of same to UST	IBAMB	B004	0.50	235.00

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Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Call with S. Beach re: status of schedules and statements	IBAMB	B004	0.20	94.00
01/04/18	Confer with L. Weissman re: treatment of noteholders in schedules and statements	IBAMB	B004	0.20	94.00
01/04/18	Confer with R. Collum and L. Weissman re: data gathering for Schedules and Statements	IBAMB	B004	0.20	94.00
01/04/18	Revise Schedules & Statements Extension Order	IBAMB	B004	0.10	47.00
01/04/18	Emails with I. Bambrick, M. Kelsey and E. Morton re: 2015.3 extension motion	SBEAC	B004	0.10	71.50
01/05/18	Status call with D. Denny, B. Feldman, and I. Bambrick re: status of schedules and statements and potential stay issue	AMIEL	B004	0.30	108.00
01/05/18	Follow up meeting with D. Denny, B. Feldman, and I. Bambrick re: status of schedules and statements and potential stay issue	AMIEL	B004	0.20	72.00
01/05/18	Follow-up meeting with A. Mielke and B. Feldman re: status of schedules and statements and potential stay issue	BFELD	B004	0.20	60.00
01/05/18	Confer with L. Weissman and GCG team re: call to discuss Schedules & Statements preparation	IBAMB	B004	0.30	141.00
01/05/18	Call with L. Weissman re: Schedules and Statements preparation	IBAMB	B004	0.20	94.00
01/05/18	Confer with SCP and GCG teams re: call to discuss Statements and Schedules and open items for same	IBAMB	B004	0.20	94.00
01/05/18	Finalize revisions to Schedules & Statements Extension Order	IBAMB	B004	0.10	47.00
01/05/18	Draft and revise COC for Schedules & Statements Extension Order	IBAMB	B004	0.20	94.00



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Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Review blacklined proposed Order Extending Time to File Schedules and SOFA	MGIRE	B004	0.10	28.50
01/05/18	Finalize and file Certification of Counsel re: Motion to Extend Time to File Schedules and SOFA	MGIRE	B004	0.20	57.00
01/08/18	Confer with L. Weissman, R. Fulgham, M. Kelsey, D. Denny, R. Collum, GCG team and S. Beach re: Statements & Schedules status conference call and items to be discussed	IBAMB	B004	0.40	188.00
01/08/18	Prepare for and attend teleconference with D. Fuchs, M. Kelsey, S. Beach and D. Denny re: coordinating document retention efforts and Schedules and Statements data collection efforts	IBAMB	B004	1.00	470.00
01/08/18	Confer with GDC re: UST counsel information request	IBAMB	B004	0.10	47.00
01/09/18	Call with R. Fulgham, L. Weissman, R. Collum, and D. Denny re: Schedules and Statements open questions	IBAMB	B004	1.10	517.00
01/09/18	Review correspondence from S. Newman and S. Beach re: UST counsel information request and follow-up with R. Reed re: same	IBAMB	B004	0.20	94.00
01/09/18	Confer with R. Fulgham, M. Staglik and L. Weissman re: increase in UST fees	IBAMB	B004	0.20	94.00
01/09/18	Review Order Extending Time to File Schedules and SOFA	MGIRE	B004	0.10	28.50
01/10/18	Printing documents for co-counsel for section 341 creditors' meeting	BFELD	B004	0.10	30.00
01/10/18	Confer with L. Weissman and T. Kanafani re: weekly Schedules & Statements call and items to be discussed	IBAMB	B004	0.10	47.00
01/12/18	Review Schedules & Statements information provided by L. Weissman	IBAMB	B004	0.40	188.00

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Date	Description	Attorney	Task Code	Time	Fees
01/14/18	Confer with L. Weissman, M. Kelsey, and D. Denny re: rescheduling 1/16 Schedules & Statements call	IBAMB	B004	0.10	47.00
01/15/18	Research related to open DIP issues	IBAMB	B004	0.80	376.00
01/16/18	Review Schedules & Statements info provided by L. Weissman	IBAMB	B004	0.50	235.00
01/16/18	Call with D. Denny, L. Weissman, M. Moreno re: Schedules & Statements prep	IBAMB	B004	0.90	423.00
01/19/18	Confer with R. Fulgham, M. Staglik, and L. Weissman re: status of December MOR and listing of intercompany transfers	IBAMB	B004	0.10	47.00
01/19/18	Confer with M. Girello re: CNO for 2015.3 Motion	IBAMB	B004	0.10	47.00
01/19/18	Review and coordinate filing of CNO for 2015.3 Extension Motion	IBAMB	B004	0.10	47.00
01/19/18	Confer with L. Weissman re: status of December MOR and extension of deadline for same	IBAMB	B004	0.10	47.00
01/19/18	Emails from/to I. Bambrick re: Motion to Extend Time to File Rule 2015.3 Report; review docket to confirm no objections to motion	MGIRE	B004	0.10	28.50
01/19/18	Review Motion to Extend Time to File Rule 2015.3 Report (.1); draft CNO (.2) and prepare proposed order (.1) re: same	MGIRE	B004	0.40	114.00
01/19/18	Emails to/from I. Bambrick re: CNO re: Motion to Extend Time to File Rule 2015.3 Report	MGIRE	B004	0.10	28.50
01/19/18	Finalize and file CNO re: Motion to Extend Time to File Rule 2015.3 Report	MGIRE	B004	0.20	57.00
01/22/18	Prepare and submit to Court Motion to Extend Time to File Rule 2015.3 Report, corresponding CNO, and proposed order	MGIRE	B004	0.10	28.50

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Date	Description	Attorney	Task Code	Time	Fees
01/23/18	Confer with B. Feldman and I. Bambrick re: status of reporting compliance, second day motions, and pending litigation	AMIEL	B004	0.90	324.00
01/23/18	Status meeting with I. Bambrick and A. Mielke	BFELD	B004	0.90	270.00
01/23/18	Meet with A. Mielke and B. Feldman re: follow-up items from hearing, further research items and preparing Round 2	IBAMB	B004	0.90	423.00
01/23/18	Call with D. Denny re: Schedules & Statements preparation and transitioning of same	IBAMB	B004	0.20	94.00
01/23/18	Review Order Extending Time to File Rule 2015.3 Report	MGIRE	B004	0.10	28.50
01/24/18	Confer with I. Bambrick re: interim compensation deadlines	AMIEL	B004	0.10	36.00
01/24/18	Teleconference with SCP team (O. Weissman and M. Moreno plus others) and GCG team (R. Collum plus others) re: open questions related to preparation of Schedules and Statements	IBAMB	B004	1.50	705.00
01/24/18	Call with L. Weissman re: timing of UST fees and December MOR	IBAMB	B004	0.30	141.00
01/25/18	Confer with L. Weissman re: new UST fee schedule	IBAMB	B004	0.10	47.00
01/26/18	Call with D. Denny re: SCP Schedules & Statements queries	IBAMB	B004	0.50	235.00
01/26/18	Review correspondence from L. Weissman re: open Schedules & Statements questions	IBAMB	B004	0.20	94.00
01/29/18	Review correspondence from M. Moreno re: updates and open items for Schedules & Statements	IBAMB	B004	0.20	94.00
01/29/18	Call with L. Weissman re: Schedules & Statements preparation in light of personnel changes	IBAMB	B004	0.10	47.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/29/18	Confer with SCP and GCG teams re: rescheduling Schedules & Statements call in light of personnel changes	IBAMB	B004	0.10	47.00
01/30/18	Confer with M. Kelsey, B. Sharpley, L. Weissman, SCP and GCG teams re: rescheduling 1/30 Schedules and Statements call and providing materials to DSI to review	IBAMB	B004	0.20	94.00
01/30/18	Call and emails with L. Weissman re: status of UST fees and process/requirements for paying same	IBAMB	B004	0.30	141.00
01/30/18	Review UST Reporting Guidelines and confer with T. Fox, J. Kern, M. West and J. Heck re: UST fee payment logistics	IBAMB	B004	0.20	94.00
01/30/18	Confer with L. Weissman re: preparation for Thursday's Schedules & Statements	IBAMB	B004	0.10	47.00
01/30/18	Confer with M. Moreno re: Schedules & Statements preparation and research same	IBAMB	B004	0.40	188.00
01/31/18	Confer with M. Kelsey and S. Beach re: MOR extension and payment of UST fees	IBAMB	B004	0.10	47.00
01/31/18	Confer with L. Weissman re: status of payment of UST fees	IBAMB	B004	0.20	94.00
Sub Total				22.90	9,674.50

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Emails from/to I. Bambrick re: need to withdraw First Omnibus Contract Assumption Motion (.1); draft Notice of Withdrawal and circulate for review (.1); emails to/from GCG re: anticipated service thereof (.1)	MGIRE	B005	0.30	85.50

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Follow-up emails from/to I. Bambrick re: Notice of Withdrawal of First Omnibus Contract Assumption Motion; finalize and file notice and coordinate with GCG service thereof	MGIRE	B005	0.20	57.00
01/02/18	Review G3 Group response to assumption motion (.2); email to A. Mielke re: same (.1)	MNEIB	B005	0.30	166.50
01/02/18	Review notice of withdrawal of assumption motion and draft statement re: investor committees	SBEAC	B005	0.30	214.50
01/19/18	Confer with M. Girello re: downloading company contracts to internal database	IBAMB	B005	0.10	47.00
01/22/18	Attempt to access Gibson FTP site to retrieve certain contracts; emails to/from D. Levin re: access issue; attempt to access contracts via zip file	MGIRE	B005	0.20	57.00
01/22/18	Review draft lease rejection motion	MNEIB	B005	0.30	166.50
01/24/18	Review default letters	MNEIB	B005	0.40	222.00
01/26/18	Review emails from I. Bambrick and D. Cassidy re: lease rejection	MGIRE	B005	0.10	28.50
01/30/18	Review and comment on Headquarters Lease Rejection Motion	KENOS	B005	0.80	468.00
01/31/18	Draft Notice Lease Rejection Motion	DLASK	B005	0.30	85.50
01/31/18	Finalize for filing and coordinate service of Lease Rejection Motion	DLASK	B005	0.60	171.00
01/31/18	Emails with E. Held re: lease rejection motion	SBEAC	B005	0.10	71.50
01/31/18	Call with I. Bambrick re: sale, rejection and retention motions	SBEAC	B005	0.20	143.00
Sub Total				4.20	1,983.50

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Review proposed orders for critical vendor motion and utilities motion	BFELD	B006	0.10	30.00
01/02/18	Emails with R. Reed, S. Newman, M. Kelsey, D. Denny, S. Beach, E. Morton and M. Neiburg re: sales impacted by SEC Freeze Order	IBAMB	B006	0.40	188.00
01/03/18	Confer with K. Broutzas re: timing of servicing electronic notice and election form	AMIEL	B006	0.30	108.00
01/03/18	Confer w/B. Feldman re: status of UST responses and second day motions	AMIEL	B006	0.10	36.00
01/03/18	Review insurance cancellation information and confer with T. Fox and M. Singer re: same	IBAMB	B006	0.40	188.00
01/04/18	Confer with C. Robinson re: Committee's comments to Critical Vendors, Interim Compensation & Utilities	IBAMB	B006	0.10	47.00
01/04/18	Review Committee comments to Final Critical Vendor Order and research related to same	IBAMB	B006	0.40	188.00
01/04/18	Confer with S. Newman, M. Kelsey, L. Perkins, R. Fulgham, S. Beach, E. Morton and C. Robinson re: Committee's comments to final Critical Vendors Order	IBAMB	B006	0.30	141.00
01/04/18	Review data re: property and valuations	SBEAC	B006	0.10	71.50
01/05/18	Draft and revise certifications of counsel in connection with second day motions	AMIEL	B006	0.30	108.00
01/07/18	Confer with M. Kelsey re: Committee's comments to Final Critical Vendor Order	IBAMB	B006	0.10	47.00
01/08/18	Confer with C. Robinson re: Committee's requested changes to Critical Vendors Order	IBAMB	B006	0.20	94.00
01/11/18	Confer with R. Fulgham re: GCG advanced payment for electronic service	IBAMB	B006	0.10	47.00

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Invoice No. 40411303

03-15-2018

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01/11/18	Confer with R. Fulgham re: status of next critical vendors increase:	IBAMB	B006	0.10	47.00
01/11/18	Emails with D. Stratton re: Nimes issues	SBEAC	B006	0.10	71.50
01/12/18	Confer with P. Huygens (Province) re: follow-up from UST	IBAMB	B006	0.20	94.00
01/12/18	Confer with M. Porcelli re: sample rejection motions and salient points of same	IBAMB	B006	0.10	47.00
01/14/18	Lease rejection research	IBAMB	B006	0.20	94.00
01/15/18	Brokerage sale-related research	IBAMB	B006	0.50	235.00
01/15/18	Draft and revise Second Interim Critical Vendor Order	IBAMB	B006	0.80	376.00
01/15/18	Draft COC for Second Interim Critical Vendor Order	IBAMB	B006	0.30	141.00
01/16/18	Finalize and coordinate filing of COC for Second Interim Critical Vendors Order	IBAMB	B006	0.20	94.00
01/16/18	Confer with L. Perkins, R. Fulgham, M. Staglik, and L. Weissman re: Second Interim Critical Vendor Order	IBAMB	B006	0.30	141.00
01/17/18	Confer with C. Herzog re: payment for liquor license sale	IBAMB	B006	0.20	94.00
01/19/18	Review status of outstanding critical vendor requests	IBAMB	B006	0.20	94.00
01/20/18	Confer with I. Bambrick, B. Feldman and E. Morton re: critical vendor motion and term sheet order	AMIEL	B006	0.10	36.00
01/20/18	Call with Ian to discuss emergency supplemental critical vendor motion (0.2); draft same (6.3)	BFELD	B006	6.50	1,950.00
01/20/18	Calls with S. Beach and B. Feldman re: Supplemental Emergency Critical Vendor Motion	IBAMB	B006	0.30	141.00

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File No. 076549.1001

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/21/18	Incorporate comments to emergency supplemental critical vendor motion (0.4); correspond with S. Beach re: same (0.2); ; circulate same for external review (0.1); draft motion to shorten re: same (1.5); incorporate comments to motion to shorten (0.2) and circulate for internal review (0.1)	BFELD	B006	2.50	750.00
01/21/18	Review and revise Emergency Critical Vendor Motion	IBAMB	B006	2.00	940.00
01/21/18	Review and revise Motion to Shorten for Emergency Motion	IBAMB	B006	0.70	329.00
01/22/18	Review and provide comments to C. Robinson, S. Beach, and E. Morton on emergency supplemental critical vendor motion, related declarations, and corresponding motion to shorten	BFELD	B006	2.10	630.00
01/22/18	Correspondence with B. Feldman and I. Bambrick re: Committee critical vendor motion (.5); teleconference with B. Feldman re: same (.3)	EMORT	B006	0.80	600.00
01/22/18	Review revisions to Emergency Critical Vendor Motion and correspondence from S. Beach and C. Robinson re: same	IBAMB	B006	0.20	94.00
01/22/18	Confer with D. Cassidy re: filing considerations as to Ordinary Course Sales Motion and Lease Rejection Motion	IBAMB	B006	0.50	235.00
01/22/18	Review further revised Emergency Critical Vendor Motion	IBAMB	B006	0.70	329.00
01/22/18	Review correspondence from counsel to the Committee re: revisions to Emergency Critical Vendor Motion and attend to issues re: same	IBAMB	B006	0.30	141.00
01/22/18	Confer with M. Kelsey, S. Beach and S. Newman re: timing considerations for Lease Rejection and Ordinary Course Sales Motions	IBAMB	B006	0.10	47.00



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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Emails with D. Cassidy and I. Bambrick re: ordinary course sale motion issues	MNEIB	B006	0.30	166.50
01/22/18	Review draft motion for authority to complete scheduled sales in the ordinary course	MNEIB	B006	0.60	333.00
01/22/18	Review and revise further revised emergency critical vendor motion and declarations	SBEAC	B006	0.70	500.50
01/22/18	Correspondence with B. Feldman and I. Bambrick re: Committee critical vendor motion (.5); Call with C. Robinson re: same (.2); Calls with S. Newman re: same and settlement issues (.9)	SBEAC	B006	1.60	1,144.00
01/24/18	Draft motion to shorten re: ordinary course sales motion	BFELD	B006	1.00	300.00
01/24/18	Call with T. Fox re: Navigant retention, reporting timing issues, implications of governance change	IBAMB	B006	0.20	94.00
01/25/18	Review K. Enos's comments incorporated to motion to shorten and ordinary course sales motion (0.1); circulate to co-counsel (0.1)	BFELD	B006	0.20	60.00
01/25/18	Confer with D. Cassidy re: comments to Ordinary Course Sales Motion and Motion to Shorten	IBAMB	B006	0.20	94.00
01/25/18	Meet with B. Feldman re: Motion to Shorten for Ordinary Course Sales Motion, timing and status of preparations for Round 2 filing	IBAMB	B006	0.40	188.00
01/25/18	Confer with M. Porcelli and D. Cassidy re: status of vacating lease to be rejected	IBAMB	B006	0.20	94.00
01/25/18	Research related to ordinary course sales motion and procedures related to same in light of comments from Committee counsel	IBAMB	B006	0.20	94.00

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/25/18	Review and comment on Ordinary Course Home Sales Motion (1.1) and related Motion to Shorten (.5)	KENOS	B006	1.60	936.00
01/26/18	Review K. Enos's comments incorporated to motion to shorten and ordinary course sales motion	BFELD	B006	0.20	60.00
01/26/18	Meet with B. Feldman re: research for and drafting memo on First Day orders and operational issues	IBAMB	B006	0.50	235.00
01/26/18	Research related to memo on First Day orders and operational issues	IBAMB	B006	1.00	470.00
01/26/18	Call with co-counsel, committee counsel and other case parties re: sale procedures motion (.5) and follow up related to call (.4)	KENOS	B006	0.90	526.50
01/26/18	Review further revised version of Home Sales Motion and proposed order	KENOS	B006	0.90	526.50
01/26/18	Attend asset sale procedures call with Committee and Debtor professionals (partial)	SBEAC	B006	0.30	214.50
01/27/18	Emails with S. Newman and B. Sharp re: meeting with CRO and team on transition and case strategy issues	SBEAC	B006	0.10	71.50
01/29/18	Sale motion research	IBAMB	B006	0.90	423.00
01/29/18	Confer with S. Newman, F. Chin and B. Sharp re: critical vendor orders	IBAMB	B006	0.20	94.00
01/29/18	Confer with B. Feldman re: revising Navigant motion and circulating same to Committee and ad hoc groups	IBAMB	B006	0.10	47.00
01/29/18	Confer with D. Denny, M. Porcelli, K. Lau and D. Cassidy re: status of lease rejection motion and circulating same to constituents	IBAMB	B006	0.20	94.00
01/29/18	Emails with GDC team re: Franklin sale motion	SBEAC	B006	0.10	71.50
01/30/18	Call with M. Kelsey and M. Porcelli re: Franklin sales motion	IBAMB	B006	0.20	94.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Research re: ordinary course sales	IBAMB	B006	1.00	470.00
01/30/18	Confer with K. Enos re: review of Lease Rejection Motion	IBAMB	B006	0.10	47.00
01/30/18	Confer with S. Beach and K. Lau re: status of vacating lease scheduled for rejection and provide minor revisions to Lease Rejection Motion	IBAMB	B006	0.50	235.00
01/30/18	Call with I. Bambrick re: fee examiner order, sale motion, rejection motion and retention of CRO	SBEAC	B006	0.20	143.00
01/31/18	Draft motion to shorten for Franklin Sale Motion	AMIEL	B006	1.10	396.00
01/31/18	Review/respond to emails from M. Kelsey, M. Porcelli, and I. Bambrick re: service of Franklin Sale Motion	AMIEL	B006	0.10	36.00
01/31/18	Draft Notice of Sale Motion	DLASK	B006	0.30	85.50
01/31/18	Assist in preparation in anticipation of finalizing and filing Sale Motion	DLASK	B006	1.00	285.00
01/31/18	Confer with M. Kelsey, M. Porcelli and S. Beach re: open items for Franklin Sale Motion and finalizing same	IBAMB	B006	0.20	94.00
01/31/18	Review and revise Motion to Shorten for Franklin Sale Motion	IBAMB	B006	0.50	235.00
01/31/18	Confer with M. Kelsey re: Sale Procedures Motion for March hearing	IBAMB	B006	0.10	47.00
01/31/18	Calls (multiple) with M. Porcelli and L. Weissman re: turnover over property being rejected and filing of Lease Rejection Motion	IBAMB	B006	0.30	141.00
01/31/18	Revise, finalize and coordinate filing of Lease Rejection Motion	IBAMB	B006	0.80	376.00
01/31/18	Review and revise Franklin Sale Motion	IBAMB	B006	0.70	329.00
01/31/18	Call with L. Weissman re: logistical issues related to vacating leased	IBAMB	B006	0.10	47.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/31/18	Call with M. Kelsey re: sale and rejection motions	SBEAC	B006	0.10	71.50
01/31/18	Review and revise Franklin sale motion (.6); Call with I. Bambrick re: same (.1)	SBEAC	B006	0.70	500.50
Sub Total				43.50	19,514.00

Date	Description	Attorney	Task Code	Time	Fees
01/10/18	Confer with K. Broutzas re: electronic procedures motion logistics and proof of claim forms	AMIEL	B007	0.20	72.00
01/16/18	Emails from/to I. Bambrick re: Certification of Counsel re: Second Interim Critical Vendors Order; finalize and file same	MGIRE	B007	0.20	57.00
01/16/18	Review Second Interim Critical Vendors Order	MGIRE	B007	0.10	28.50
01/23/18	Emails to/from C. Robinson re: service of Order Authorizing Additional Critical Vendor Payments	MGIRE	B007	0.10	28.50
Sub Total				0.60	186.00

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Emails with I. Bambrick and E. Morton re: 341 meeting	MNEIB	B008	0.30	166.50
01/03/18	Meet with M. Neiburg re: preparations for 341 meeting	IBAMB	B008	0.50	235.00
01/04/18	Work on memo re: 341 meeting	MNEIB	B008	1.80	999.00
01/05/18	Confer with S. Newman, M. Kelsey, J. Conn and D. Denny re: 341 Memo	IBAMB	B008	0.20	94.00
01/05/18	Call with S. Beach re: 341 meeting, Schedules and Statements call and preparation and document retention process	IBAMB	B008	0.20	94.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Confer with L. Perkins re: 341 memo and preparations for 341 meeting	IBAMB	B008	0.30	141.00
01/05/18	Review revisions to 341 memo	IBAMB	B008	0.30	141.00
01/05/18	Revise 341 Memo	IBAMB	B008	0.30	141.00
01/05/18	Emails with S. Beach and I. Bambrick re: 341 meeting	MNEIB	B008	0.20	111.00
01/05/18	Emails and confer with I. Bambrick re: 341 meeting	MNEIB	B008	0.40	222.00
01/06/18	Call with D. Denny re: 341 meeting issues	SBEAC	B008	0.10	71.50
01/06/18	Emails with D. Denny re: 341 meeting	SBEAC	B008	0.10	71.50
01/09/18	Draft independent manager priority items list and agenda for investor meeting (1.5); Emails with M. Beilinson, L. Perkins, S. Newman, D. Denny and E. Morton re: same (.2)	SBEAC	B008	1.70	1,215.50
01/09/18	Attend meet and confer teleconference with committee, SEC and GDC teams	SBEAC	B008	0.50	357.50
01/09/18	Attend meeting with investor groups, M. Beilinson, and L. Perkins re: case strategy issues	SBEAC	B008	1.60	1,144.00
01/09/18	Multiple meetings with GDC, M. Beilinson, L. Perkins and YCST teams re: hearing preparation, including witness preparation, evidence, arguments and other second day pleadings	SBEAC	B008	3.70	2,645.50
01/10/18	Review 341 meeting materials (0.6) and communicate with I. Bambrick, B. Feldman, and E. Morton re: preparation materials and logistics (0.2)	AMIEL	B008	0.80	288.00
01/10/18	Assist with preparation for 341 meeting	IBAMB	B008	0.20	94.00
01/10/18	Multiple meetings with investor groups, creditors committee, and client, GDC and YCST teams immediately following hearing re: hearing follow-up, strategy and settlement options	SBEAC	B008	6.10	4,361.50

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/11/18	Prepare 341 meeting materials	AMIEL	B008	0.20	72.00
01/11/18	Prepare for (0.3) and attend (3.3) section 341 creditors' committee meeting	BFELD	B008	3.60	1,080.00
01/11/18	Review memo and materials to prepare for meeting with client and co-counsel in advance of 341 meeting (1.0); Meet with client and co-counsel to prepare for 341 meeting (.7); Follow-up meeting to review results of same (.5)	EMORT	B008	2.20	1,650.00
01/11/18	Confer with A. Mielke and prepare documents for sec. 341(a) meeting	MGIRE	B008	0.20	57.00
01/11/18	Emails from/to B. Feldman re: sec. 341(a) meeting location	MGIRE	B008	0.10	28.50
01/11/18	Review attorney email re: sec. 341(a) meeting summary	MGIRE	B008	0.10	28.50
01/11/18	Emails and confer with I. Bambrick and A. Mielke re: 341 meeting	MNEIB	B008	0.30	166.50
01/11/18	Call with L Perkins re: preparation for 341 meeting	SBEAC	B008	0.30	214.50
01/11/18	Prepare for 341 meeting (.5); Meeting with L. Perkins, M. Kelsey, and D. Denny in preparation for 341 meeting (1.5); Attend 341 meeting, including post-meeting discussions with investors and UST (2.1); Follow-up meeting with L. Perkins re: same (.4)	SBEAC	B008	4.50	3,217.50
01/17/18	Meet with M. Beilinson, L. Perkins, S. Newman, M. Kelsey, J. Conn, D. Denny, S. Beach, E. Morton, and M. Neiburg re: appointment of Independent Managers and litigation strategy re: Trustee Appointment Motions	IBAMB	B008	1.50	705.00
01/17/18	Attend Board Meeting	SBEAC	B008	0.80	572.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/18/18	Meetings after chambers conference with co-counsel, YCST, Board, Committee and ad hoc groups re: trustee motion, settlement issues and litigation strategy	EMORT	B008	4.00	3,000.00
01/18/18	Numerous post-hearing meetings and call with Board, Creditor constituencies, GDC and YCST teams re: settlement and litigation strategy issues and options	SBEAC	B008	4.20	3,003.00
01/19/18	Conference with J. Sabin, A. Currie, S. Newman, M. Kelsey and S. Beach re: potential settlement of trustee issues (.6); Conference with S. Newman, J. Baker, M. Kelsey, J. Conn, D. Denny, and S. Beach re: same (.8)	EMORT	B008	1.40	1,050.00
01/19/18	Attend Board meetings to review potential for settlement of trustee issues	EMORT	B008	1.50	1,125.00
01/19/18	Attend multiple Board meetings following hearing	SBEAC	B008	1.50	1,072.50
01/19/18	Attend meeting with J. Sabin, A. Currie, S. Newman, M. Kelsey and E. Morton re: settlement proposals (.6); Multiple strategy meetings with S. Newman, J. Baker, M. Kelsey, J. Conn, D. Denny, and E. Morton re: same (.8)	SBEAC	B008	1.40	1,001.00
01/19/18	Meet with L. Perkins re: transition issues	SBEAC	B008	0.30	214.50
01/20/18	Teleconference with GDC and S. Beach to prepare for board call (.7); teleconference with Board, GDC and S. Beach (.6); follow-up correspondence with Committee, S. Beach and GDC re: settlement term sheet and order approving same (.5)	EMORT	B008	1.80	1,350.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/21/18	Correspondence with Board, GDC and S. Beach re: board meeting to review trustee settlement implementation process (.8); teleconference with Board, GDC and S. Beach (1.0); teleconference with potential new board members, GDC and S. Beach re: same (1.1)	EMORT	B008	2.90	2,175.00
01/21/18	Teleconference with Board, GDC and E. Morton re: settlement issues (1.0); Teleconference with potential board members, GDC and E. Morton re: same (1.1)	SBEAC	B008	2.10	1,501.50
01/23/18	Board meeting to discuss results of trustee hearing (.5); numerous correspondence with outgoing board and new board re: appointment (.8); correspondence with GDC and S. Beach re: same (1.2)	EMORT	B008	2.50	1,875.00
01/23/18	Meet with S. Beach, E. Morton, S. Newman (partial), M. Kelsey (partial) and D. Cassidy (partial) re: preparation for Board meetings, Round 2 filings and other open items to be addressed in the short term	IBAMB	B008	2.20	1,034.00
01/23/18	Board meeting to discuss results of trustee hearing	SBEAC	B008	0.50	357.50
01/24/18	Work with S. Beach to prepare for Board meetings	EMORT	B008	3.00	2,250.00
01/24/18	Review draft agenda and materials to prepare for 1/25 board and constituency meetings	EMORT	B008	1.20	900.00
01/24/18	Work with S. Newman, M. Kelsey, S. Beach and D. Cassidy (partial) to prepare materials for Board and constituency meetings on 1/25	EMORT	B008	2.00	1,500.00
01/24/18	Meeting with S. Newman, M. Kelsey, S. Beach, R. Nevins and M. Goldberg re: preparation for Board and constituency meetings on 1/25	EMORT	B008	2.20	1,650.00



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Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Work with E. Morton to prepare for Board meetings	SBEAC	B008	3.00	2,145.00
01/24/18	Review draft agenda and materials to prepare for 1/25 board and constituency meetings	SBEAC	B008	1.20	858.00
01/24/18	Work with S. Newman, M. Kelsey, E. Morton and D. Cassidy (partial) to prepare materials for Board and constituency meetings on 1/25	SBEAC	B008	2.00	1,430.00
01/24/18	Meeting with S. Newman, M. Kelsey, E. Morton, R. Nevins and M. Goldberg re: preparation for Board and constituency meetings on 1/25	SBEAC	B008	2.20	1,573.00
01/25/18	Prepare for and attend Board meetings, constituency meetings and CEO/FA interviews (including board sessions with existing advisors, property review, meetings with Committee, noteholder and unitholder groups, CEO/FA interviews)	EMORT	B008	11.80	8,850.00
01/25/18	Correspondence from S. Newman, M. Kelsey and S. Beach re: results of Board/constituency meetings and next steps	EMORT	B008	1.00	750.00
01/25/18	Prepare for and attend Board meetings, constituency meetings and CEO/FA interviews (includes board sessions with existing advisors, property review, meetings with Committee, noteholder and unitholder groups, CEO/FA interviews)	SBEAC	B008	11.80	8,437.00
01/26/18	Draft outline of action items from Board/constituency meetings on 1/25	EMORT	B008	0.80	600.00
01/26/18	Attend final session of Board meetings and CEO/FA interviews (including calls with board counsel) and correspondence from GDC re: next steps	EMORT	B008	4.10	3,075.00
01/26/18	Conference with S. Beach re: results of Board meetings and next steps	EMORT	B008	1.50	1,125.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/26/18	Review and revise draft outline of action items from Board/constituency meetings on 1/25	SBEAC	B008	0.60	429.00
01/26/18	Attend final session of Board meetings and CEO/FA interviews (includes calls with board counsel) and CF GDC re: next steps	SBEAC	B008	4.10	2,931.50
01/26/18	Conference with E. Morton re: results of Board meetings and next steps	SBEAC	B008	1.50	1,072.50
01/29/18	Call with GDC, DSI and S. Beach re: SCP and case transition issues (2.7); meeting with S. Beach, B. Feldman, I. Bambrick, A. Mielke and M. Neiburg re: same (1.0)	EMORT	B008	3.70	2,775.00
01/29/18	Call with GDC. E. Morton and DSI teams re: transition and case strategy issues (2.7); Meeting with E. Morton, B. Feldman, I. Bambrick, A. Mielke and M. Neiburg re: same (1.0)	SBEAC	B008	3.70	2,645.50
01/30/18	Call with GDC, E. Morton, B. Sharp, F. Chin and Board re: board meeting (.7); Review documents re: preparation for same (.3)	SBEAC	B008	1.00	715.00
Sub Total				121.80	84,855.50

Date	Description	Attorney	Task Code	Time	Fees
01/23/18	Call with R. Mersky re: mechanic's lien filing	IBAMB	B009	0.20	94.00
01/25/18	Call with R. Mersky re: mechanics' lien stay relief motion and review information provided by R. Mersky on same	IBAMB	B009	0.20	94.00
01/26/18	Review Crest Steel stay relief motion and follow-up with SCP re: same	IBAMB	B009	0.30	141.00
01/26/18	Review and circulate to distribution group Crest Steel Stay Relief Motion and related Motion to Shorten; review and circulate subsequent Order Shortening Notice	MGIRE	B009	0.20	57.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/26/18	Review Crest Steel stay relief motion and motion to shorten	MNEIB	B009	0.40	222.00
01/26/18	Review Crest Steel stay relief motion (.2); Emails with I. Bambrick and C. Robinson re: same (.1)	SBEAC	B009	0.30	214.50
01/29/18	Email R. Mersky re: mechanics' lien stay relief request	IBAMB	B009	0.10	47.00
01/29/18	Confer (multiple) with R. Mersky and D. Levin re: resolution of Crest stay relief motion and call with counsel to Ad Hoc Unitholders Group re: same	IBAMB	B009	0.50	235.00
01/29/18	Confer with D. Levin re: revisions to Crest Steel proposed order	IBAMB	B009	0.20	94.00
01/30/18	Confer with D. Levin re: Crest Steel mechanics' lien issue	IBAMB	B009	0.20	94.00
01/30/18	Confer with D. Levin re: revisions to Crest Steel proposed order	IBAMB	B009	0.10	47.00
01/30/18	Review email from R. Mersky re: revised proposed order re: Crest Steel stay relief	MGIRE	B009	0.10	28.50
01/31/18	Review revisions to Crest Steel Stay Relief Order and confer with D. Levin	IBAMB	B009	0.10	47.00
Sub Total				2.90	1,415.00

Date	Description	Attorney	Task Code	Time	Fees
01/01/18	Coordinate with D. Laskin to file statement in response to motion to shorten re: motion to appoint a chapter 11 trustee	BFELD	B011	0.10	30.00
01/02/18	Call with E. Morton to discuss filing statement in response to motion to shorten re: motion to appoint a chapter 11 trustee	BFELD	B011	0.10	30.00
01/02/18	Circulate SEC objection to TRO (.1); review agenda for TRO hearing (.1); review email from I. Bambrick re: continuation of TRO hearing (.1)	BWALT	B011	0.40	114.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Finalize for filing and coordinate service of Statement With Respect to the Motion of Official Committee of Unsecured Creditors for Entry of an Order to Set Hearing Date on and Shorten Time to Object or Respond to Emergency Motion of Official Committee of Unsecured Creditors for Entry of an Order Directing the Appointment of a Chapter 11 Trustee Pursuant to 11 U.S.C. Section 1101	DLASK	B011	0.50	142.50
01/02/18	Review and consider SEC trustee motion (1.2); Teleconference with S. Beach re: strategy for responding to same (.5); Teleconference with T. Fox (.4)	EMORT	B011	2.10	1,575.00
01/02/18	Review Debtors' response to Motions to Shorten for Trustee Appointment Motions	IBAMB	B011	0.10	47.00
01/02/18	Respond to D. Cassidy re: information needed for response to SEC Appointment Motion	IBAMB	B011	0.10	47.00
01/02/18	Confer with D. Denny re: email service issues related to deposition notices	IBAMB	B011	0.20	94.00
01/02/18	Emails with S. Beach and E. Morton re: 1/2 and 1/3 scheduling conferences and addressing open items re: same	IBAMB	B011	0.30	141.00
01/02/18	Confer (multiple) with UST, counsel to the Committee, counsel to the Ad Hoc Noteholders' Committee, counsel to the Ad Hoc Unitholders' Committee, counsel to the DIP Lenders and Gibson team re: scheduling conference on Trustee Appointment Motions	IBAMB	B011	0.70	329.00
01/02/18	Follow-up call with S. Newman, M. Kelsey, S. Beach, E. Morton and B. Feldman re: results of scheduling hearing and next steps	IBAMB	B011	0.60	282.00
01/02/18	Review SEC's Trustee Appointment Motion and related Motion to Shorten	IBAMB	B011	0.70	329.00

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Woodbridge Group of Companies, LLC

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Confer with E. Morton, B. Feldman and D. Laskin re: SEC's Trustee Appointment Motion and Debtors' statement in response to Committee's and SEC's Motion to Shorten	IBAMB	B011	0.30	141.00
01/02/18	Call with M. Neiburg re: adjournment of TRO Motion and results of 1/2 scheduling conference	IBAMB	B011	0.40	188.00
01/02/18	Review SEC Objection to TRO Motion	MGIRE	B011	0.10	28.50
01/02/18	Review SEC omnibus objection and reservation of rights re: various pending motions (.3); confer with I. Bambrick re: same (.2)	MNEIB	B011	0.50	277.50
01/02/18	Emails with M. Girello re: SEC Florida action	MNEIB	B011	0.10	55.50
01/02/18	Confer with E. Morton re: Committee and SEC motions	MNEIB	B011	0.30	166.50
01/02/18	Review SEC objection to TRO motion (.5); research in connection with SEC objection (1.1)	MNEIB	B011	1.60	888.00
01/02/18	Review draft agenda re: 1/5/18 hearing on TRO motion (.1); emails with I. Bambrick and M. Girello re: same (.2)	MNEIB	B011	0.30	166.50
01/02/18	Review SEC motion for appointment of trustee and motion to shorten notice of same	MNEIB	B011	0.90	499.50
01/02/18	Review statement re: Committee motion to shorten notice of trustee appointment motion	MNEIB	B011	0.20	111.00
01/02/18	Emails with I. Bambrick and E. Morton re: asset freeze order (.2); review order (.1)	MNEIB	B011	0.30	166.50
01/02/18	Review SEC motion to appoint chapter 11 trustee	SBEAC	B011	1.20	858.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Review statement of the Debtors re: motion to shorten re: committee trustee motion (.1); Emails with A. Currie and J. Sabin re: trustee motions (.1); Multiple emails with E. Morton, S. Newman, M. Kelsey and D. Denny re: same (.2)	SBEAC	B011	0.40	286.00
01/02/18	Call with S. Newman, O. Garza, E. Morton, M. Kelsey and D. Denny re: preparation for prosecution of trustee motions (1.5); Multiple calls with E. Morton re: same (1.2)	SBEAC	B011	2.70	1,930.50
01/02/18	Follow-up call with E. Morton, M. Kelsey, S. Newman, I. Bambrick, and B. Feldman re: scheduling and agenda for upcoming hearings (.6); Attend telephonic status conference re: same (.7); Call with M. Kelsey re: same (.3); Call with S. Newman re: same (.3)	SBEAC	B011	1.90	1,358.50
01/03/18	Review pleadings to obtain contact info for deposition notice	AMIEL	B011	0.30	108.00
01/03/18	Confer w/I. Bambrick and B. Feldman re: motion status and deposition notice	AMIEL	B011	0.20	72.00
01/03/18	Emails from M. Girello, and I. Bambrick re: notice of amended agenda for 1/15/18 hearing on motion for TRO	BWALT	B011	0.20	57.00
01/03/18	Draft Notices of Deposition for Perkins and Beilinson	DLASK	B011	0.40	114.00
01/03/18	Call with S. Beach and E. Morton re: adjournment of Second Day pleadings and considerations as to Trustee Appointment responses	IBAMB	B011	0.30	141.00
01/03/18	Review Committee's Emergency Trustee Appointment Motion	IBAMB	B011	1.20	564.00
01/03/18	Confer with D. Denny re: information for notices of depositions	IBAMB	B011	0.10	47.00
01/03/18	Confer with A. Mielke re: notices of deposition	IBAMB	B011	0.10	47.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/03/18	Confer with T. Sabo and D. Fuchs re: Snell & Wilmer's role in AZ securities enforcement proceeding	IBAMB	B011	0.10	47.00
01/03/18	Review Creditors' Committee's Notices of Deposition of Lawrence Perkins and Marc Beilinson	MGIRE	B011	0.10	28.50
01/03/18	Emails with M. Girello re: SEC Florida action	MNEIB	B011	0.20	111.00
01/03/18	Attend call with J. Sabin, A. Currie, S. Newman and M. Kelsey re: Unitholder issues and trustee motions (.6); Call with M. Kelsey re: same (.2)	SBEAC	B011	0.80	572.00
01/03/18	Review and revise preliminary statement re: trustee motions objection (.7); Emails with M. Kelsey re: same (.1)	SBEAC	B011	0.80	572.00
01/04/18	Review SEC response to committee's limited objection	AMIEL	B011	0.40	144.00
01/04/18	Teleconference with S. Newman, M. Kelsey, D. Denny and S. Beach re: Trustee motion evidence/strategy issues	EMORT	B011	0.80	600.00
01/04/18	Numerous correspondence with S. Beach and M. Kelsey re: Perkins deposition (.5); Research re: testimony issues (.7); Teleconference with M. Kelsey (.5)	EMORT	B011	1.70	1,275.00
01/04/18	Review trustee motions and TRO pleadings re: potential response and evidentiary presentation at hearing for same (2.1); Correspondence with J. Conn, D. Denny, M. Kelsey, S. Newman, O. Garza and S. Beach re: same (.2)	EMORT	B011	2.30	1,725.00
01/04/18	Confer with B. Sandler and C. Robinson re: deposition dial-ins	IBAMB	B011	0.10	47.00
01/04/18	Confer with M. Fischer re: results of AZ enforcement hearing	IBAMB	B011	0.20	94.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Review SEC's Response to Noteholder Appointment Motions and follow-up re: same	IBAMB	B011	0.70	329.00
01/04/18	Review press release re: SEC's actions	IBAMB	B011	0.10	47.00
01/04/18	Review SEC response to noteholder committee appointment motion	MNEIB	B011	0.40	222.00
01/04/18	Conference call with S. Beach and E. Morton re: strategy for hearing on Trustee motion	RBRAD	B011	0.30	276.00
01/04/18	Review SEC objection re: TRO motion	SBEAC	B011	0.60	429.00
01/04/18	Emails with S. Newman, O. Garza, D. Denny, M. Kelsey, E. Morton and J. Conn re: evidentiary issues on trustee motion (.2); Review documents re: same (.5)	SBEAC	B011	0.70	500.50
01/04/18	Emails with S. Newman and I. Bambrick re: effect of asset freeze on sales	SBEAC	B011	0.10	71.50
01/04/18	Telephonic attendance re: Perkins deposition	SBEAC	B011	5.50	3,932.50
01/04/18	Emails with SX Strohbehn re: Perkins deposition	SBEAC	B011	0.10	71.50
01/05/18	Review/revise draft objection to trustee motions (1.7); Conference with S. Beach (2x) re: same (.5); Correspondence with co-counsel re: same (.6)	EMORT	B011	2.80	2,100.00
01/05/18	Review Second Ad Hoc Noteholder Group's response to SEC's Noteholder Appointment Response	IBAMB	B011	0.30	141.00
01/05/18	Confer with D. Denny and D. Fuchs re: data collection/preservation efforts	IBAMB	B011	0.20	94.00
01/05/18	Research concerning motions to exceed page limitations for objection to Trustee Appointment Motions	IBAMB	B011	0.30	141.00
01/05/18	Call with D. Denny and M. Neiburg re: errata sheet for Perkins deposition	IBAMB	B011	0.20	94.00



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Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Meet with M. Neiburg re: results of 1/4 deposition	IBAMB	B011	0.20	94.00
01/05/18	Emails and confer with D. Denny and I. Bambrick re: Perkins deposition	MNEIB	B011	0.60	333.00
01/05/18	Review Perkins deposition transcript	MNEIB	B011	0.80	444.00
01/05/18	Preparations for hearing on Committee and SEC trustee appointment motions	MNEIB	B011	2.30	1,276.50
01/05/18	Teleconference with Marc Beilinson re: corporate governance and UCC motion to appoint trustee (.3); teleconference with S. Beach re: same (.3); follow up discussion with E. Morton re: same (.2)	RBRAD	B011	0.80	736.00
01/05/18	Call with S. Newman re: preparation re: trustee motions hearing (.7); Emails with J. Sabin, M. Kelsey, S. Newman and A. Currie re: same (.1)	SBEAC	B011	0.80	572.00
01/05/18	Review and revise objection re: trustee motions (1.9); Call with R. Brady (.3) and E. Morton (.3) re: same and hearing issues; Review 341 meeting memo (.2); Emails with I. Bambrick and E. Morton re: same (.1); Call with M. Kelsey re: same (.2)	SBEAC	B011	3.00	2,145.00
01/05/18	Telephonic attendance re: Beilinson deposition	SBEAC	B011	4.20	3,003.00
01/05/18	Review and revise initial draft of objection re: trustee motions	SBEAC	B011	0.90	643.50
01/06/18	Review email correspondence and FTI retention application (0.3) and draft notice of depositions for trustee hearing (0.3); Confer with D. Laskin, I. Bambrick, and D. Denny re: comments to notice of depositions and filing procedures (0.4)	AMIEL	B011	1.00	360.00
01/06/18	Assist in preparation; Finalize for filing and coordinate service of Notice of Deposition of R. Greenspan	DLASK	B011	1.00	285.00

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Woodbridge Group of Companies, LLC

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/06/18	Confer with G. Weiner re: notice of Greenspan deposition and coordinate drafting and filing of same	IBAMB	B011	0.20	94.00
01/06/18	Confer with P. Jackson, S. Beach and E. Morton re: Beilinson and Perkins deposition transcripts	IBAMB	B011	0.20	94.00
01/06/18	Confer with D. Fuchs, M. Kelsey, S. Beach and D. Denny re: call to discuss document collection and retention	IBAMB	B011	0.10	47.00
01/06/18	Email from D. Denny re: errata sheet to Perkins deposition (.1); review errata sheet (.1)	MNEIB	B011	0.20	111.00
01/06/18	Emails with I. Bambrick and A. Mielke re: deposition issues	MNEIB	B011	0.20	111.00
01/06/18	Review and revise objection to trustee motions	SBEAC	B011	1.70	1,215.50
01/06/18	Emails with D. Stratton re: responses to trustee motion	SBEAC	B011	0.10	71.50
01/06/18	Emails with S. Newman and R. Pachulski re: meet and confer	SBEAC	B011	0.10	71.50
01/06/18	Emails with D. Cassidy and review exhibit list	SBEAC	B011	0.40	286.00
01/07/18	Teleconference with S. Beach (multiple) re: trustee motion/strategy issues (.7); Teleconference with J. Knight and S. Beach re: same (.3); Follow-up correspondence with co-counsel and client (.5); Review updated trustee objection (1.2)	EMORT	B011	2.70	2,025.00
01/07/18	Emails with S. Beach and E. Morton re: trustee appointment motions	MNEIB	B011	0.30	166.50
01/07/18	Emails with M. Kelsey, J. Conn, and S. Beach re: potential exhibits for hearing on trustee appointment motions	MNEIB	B011	0.70	388.50

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/07/18	Review correspondence from Marc Beilinson and Sam Newman re: Trustee motion strategy (.2); correspondence with S. Beach and E. Morton re: same (.4)	RBRAD	B011	0.60	552.00
01/07/18	Review and revise objection to Trustee motions	SBEAC	B011	2.10	1,501.50
01/07/18	Review precedent and prepare summary for direct testimony in connection with trustee motion (2.5); Emails with M. Beilinson re: same (.20)	SGREE	B011	2.70	1,606.50
01/08/18	Review Debtors objection to motions to appoint a chapter 11 trustee	AMIEL	B011	0.60	216.00
01/08/18	Telephonically attend deposition of R. Greenspan	AMIEL	B011	3.50	1,260.00
01/08/18	Draft summary of deposition and edit notes to disseminate amongst counsel	AMIEL	B011	0.70	252.00
01/08/18	Communications with M. Neiburg, M. Girello, review debtor's exhibits, and begin binder preparation	BWALT	B011	0.80	228.00
01/08/18	Review Joinder Noteholder Groups objection to the Trustee Appointment Motions	IBAMB	B011	0.30	141.00
01/08/18	Confer with A. Dao, R. Fulgham, M. Staglik and L. Weissman re: inquiry from the CAFTB	IBAMB	B011	0.20	94.00
01/08/18	Review responses to Trustee Appointment Motions	IBAMB	B011	0.40	188.00
01/08/18	Reading correspondences from M. Neiburg and B. Walters re: Debtors' exhibit list	MFRAT	B011	0.50	87.50
01/08/18	Briefly review numerous responses/objections to trustee appointment motions	MGIRE	B011	0.20	57.00

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Date	Description	Attorney	Task Code	Time	Fees
01/08/18	Emails from/to M. Neiburg re: draft Debtors' Objection to Committee and SEC Motions to Appoint Trustee (.1); briefly review same and save to system (.1); prepare objection exhibits (.2); follow-up discussion with M. Neiburg re: draft objection (.1)	MGIRE	B011	0.50	142.50
01/08/18	Finalize and file Debtors' Objection to Committee and SEC Motions to Appoint Trustee (.3) and coordinate with GCG service thereof (.1)	MGIRE	B011	0.40	114.00
01/08/18	Emails from/to S. Beach re: U.S. Trustee Response re: Committee and SEC Motions to Appoint Trustee	MGIRE	B011	0.10	28.50
01/08/18	Confer with M. Neiburg re: SEC Motion to Appoint Trustee	MGIRE	B011	0.10	28.50
01/08/18	Work with co-counsel and YCST team re: preparing joint exhibit list	MNEIB	B011	2.30	1,276.50
01/08/18	Work on draft objection to trustee appointment motions (.6); emails with D. Cassidy and M. Kelsey re: same (.2)	MNEIB	B011	0.80	444.00
01/08/18	Emails with B. Feldman, A. Mielke, and I. Bambrick re: preparations for hearing on trustee appointment motions	MNEIB	B011	0.60	333.00
01/08/18	Emails and confer with S. Beach and D. Levin re: SEC exhibits	MNEIB	B011	0.60	333.00
01/08/18	Emails with B. Feldman and I. Bambrick re: SEC receiver action	MNEIB	B011	0.40	222.00
01/08/18	Emails and confer with M. Girello re: objection to trustee appointment motions and exhibits to objection	MNEIB	B011	0.60	333.00
01/08/18	Emails with C. Robinson and D. Levin re: UCC and debtor exhibits	MNEIB	B011	0.30	166.50
01/08/18	Review joint representation group's response to committee's trustee appointment motion	MNEIB	B011	0.20	111.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/08/18	Review joinder noteholder group's opposition to trustee appointment motions	MNEIB	B011	0.30	166.50
01/08/18	Emails with B. Walters re: joint exhibits	MNEIB	B011	0.30	166.50
01/08/18	Emails with M. Fratticci re: SEC exhibits	MNEIB	B011	0.20	111.00
01/08/18	Review stipulation re: Shapiro assertion of constitutional rights	MNEIB	B011	0.20	111.00
01/08/18	Emails with S. Newman, M. Kelsey, D. Levin, S. Beach and B. Walters re: SEC and debtor exhibits	MNEIB	B011	0.40	222.00
01/08/18	Review objection to Trustee motion (.6); review correspondence from Marc Beilinson re: strategy for hearing (.2); conference with S. Beach and E. Morton re: same (.4); follow up call with Marc Beilinson re: same (.3); Review UST statement in support for Trustee motion (.1); teleconference with Tim Fox and S. Beach re: UST statement in support for Trustee motion and follow up discussion with S. Beach (.7); teleconference with Marc Beilinson re: same (.2); correspondence with S. Beach re: same (.2); review agenda and work plan for meeting with noteholders and related correspondence (.4)	RBRAD	B011	3.10	2,852.00
01/08/18	Call with A. Currie re: trustee motion	SBEAC	B011	0.30	214.50
01/08/18	Call with C. Hehn re: noteholder support opposing trustee motions (.2); Emails with P. Jackson re: same (.1)	SBEAC	B011	0.30	214.50
01/08/18	Review responses from noteholders, UST, and Nimes re: trustee motions	SBEAC	B011	1.20	858.00
01/08/18	Review case precedent re: trustee motion issues	SBEAC	B011	0.70	500.50
01/08/18	Emails with M. Neiburg re: exhibit lists	SBEAC	B011	0.10	71.50

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/08/18	Emails with D. Cassidy, S. Newman, M. Kelsey and E. Morton re: Debtors objection and strategy issues (.3); Emails with R. Brady re: same (.1); Multiple calls with R. Brady re: same (.3); Multiple calls with M. Kelsey re: same (.8); Review documents re: same (.6)	SBEAC	B011	2.10	1,501.50
01/08/18	Review and finalize objection re: Trustee motions	SBEAC	B011	0.80	572.00
01/08/18	Emails with M. Neiburg re: Debtor objections to SEC exhibits	SBEAC	B011	0.10	71.50
01/08/18	Confer with S. Beach re: precedent in connection with trustee motion; Review documents and email re: same	SGREE	B011	0.40	238.00
01/09/18	Review correspondence from M. Neiburg and A. Mielke re: deposition transcripts and save same to internal filing system	IBAMB	B011	0.20	94.00
01/09/18	Review correspondence from D. Fuchs re: Navigant data collection	IBAMB	B011	0.10	47.00
01/09/18	Review noteholder research and follow-up re: same	IBAMB	B011	0.70	329.00
01/09/18	Review emails from J. Conn, D. Cassidy, S. Beach, E. Morton, M. Neiburg and A. Mielke re: strategy as to Trustee Appointment Motions and prepare for hearings on same	IBAMB	B011	0.40	188.00
01/09/18	Sent documents to counsel for the Committee via ftp site and correspondences with M. Neiburg	MFRAT	B011	0.40	70.00
01/09/18	Emails and confer with B. Feldman and S. Beach re: confidentiality issues concerning joint exhibits	MNEIB	B011	0.40	222.00
01/09/18	Emails and calls with D. Levin re: objections to certain Committee exhibits	MNEIB	B011	0.30	166.50

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Date	Description	Attorney	Task Code	Time	Fees
01/09/18	Work with B. Walters and A. Mielke re: preparing joint exhibits and finalizing list and binders	MNEIB	B011	4.10	2,275.50
01/09/18	Emails with D. Levin re: joint exhibit list	MNEIB	B011	0.30	166.50
01/09/18	Emails with C. Robinson re: UCC exhibits	MNEIB	B011	0.40	222.00
01/09/18	Emails with SEC counsel re: joint exhibits	MNEIB	B011	0.40	222.00
01/09/18	Emails with D. Denny re: joint exhibits	MNEIB	B011	0.30	166.50
01/09/18	Review SEC and Committee exhibits	MNEIB	B011	1.20	666.00
01/09/18	Emails with R. Koonin re: revised SEC exhibit list (.2); review revised list (.1)	MNEIB	B011	0.30	166.50
01/09/18	Emails and call with D. Levin and M. Staglik re: Committee exhibits	MNEIB	B011	0.60	333.00
01/09/18	Review motion to appoint unitholders committee	MNEIB	B011	0.40	222.00
01/10/18	Review correspondence from C. Robinson, R. Pachulski, R. Koonin, S. Beach and M. Neiburg re: treatment of confidential information for 1/10 hearing	IBAMB	B011	0.20	94.00
01/10/18	Call with B. Feldman re: results of 1/10 hearing as to Trustee Appointment Motions	IBAMB	B011	0.30	141.00
01/10/18	Preparations for hearing on trustee motions	MNEIB	B011	2.10	1,165.50
01/10/18	Conference with co-counsel and YCST team following hearing	MNEIB	B011	0.80	444.00
01/10/18	Emails with S. Beach re: Kornfeld deposition issues	MNEIB	B011	0.20	111.00
01/10/18	Emails with B. Feldman and R. Reed re: SEC exhibits	MNEIB	B011	0.20	111.00
01/10/18	Conferences with Marc Beilinson, S. Beach and E. Morton re: chapter 11 trustee motion and hearing strategy (3x) and negotiations with noteholder groups	RBRAD	B011	1.10	1,012.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/11/18	Teleconference with S. Beach re: trustee motion and potential discussions with Committee and independent manager (.8); Numerous correspondence with co-counsel, client and YCST re: same (.8); Review trustee motion and opposition re: same (.4)	EMORT	B011	2.00	1,500.00
01/11/18	Call with A. Mielke re: 1/10 hearing and impact on Second Day pleadings	IBAMB	B011	0.30	141.00
01/11/18	Emails with K. Lau and I. Bambrick re: Comerica issues	SBEAC	B011	0.20	143.00
01/11/18	Emails with M. Beilinson, R. Brady and E. Morton re: trustee motion issues	SBEAC	B011	0.20	143.00
01/11/18	Call with M. Beilinson re: trustee motion (.3); Call with E. Morton re: same (.8); Multiple calls with S. Newman re: same (.8)	SBEAC	B011	1.90	1,358.50
01/12/18	Research issues in connection with potential motion practice (5.9); Draft summary analysis of research (2.2)	AMIEL	B011	8.10	2,916.00
01/12/18	Conference with R. Brady and S. Beach (partial) re: trustee motion and potential settlement with Committee (.8); Teleconference with S. Newman, M. Kelsey, M. Beilinson, M. Schinderman, A. Currie, J. Sabin, J. Edmondson and S. Beach re: trustee motion issues (.6); Teleconference with M. Kelsey, S. Newman and S. Beach re: same (.6); Teleconference with S. Beach re: same (.3)	EMORT	B011	2.30	1,725.00
01/12/18	Review Comerica letter and email correspondence re: same	IBAMB	B011	0.30	141.00
01/12/18	Call and email M. Neiburg re: Comerica issues	IBAMB	B011	0.40	188.00
01/12/18	Review Katz v. Comerica docket and complaint	IBAMB	B011	0.60	282.00



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Date	Description	Attorney	Task Code	Time	Fees
01/12/18	Review correspondence from A. Mielke re: scheduling conference 1/16 or 1/17	IBAMB	B011	0.10	47.00
01/12/18	Review Rule 11 research	IBAMB	B011	0.20	94.00
01/12/18	Confer with K. Broutzas re: website updates	IBAMB	B011	0.10	47.00
01/12/18	Emails with I. Bambrick re: Comerica issues	MNEIB	B011	0.20	111.00
01/12/18	Conference with E. Morton and S. Beach re: strategy in connection with Trustee motions (.5); follow up discussions with Marc Beilinson (.3) and Sean Beach re: same (.3)	RBRAD	B011	1.10	1,012.00
01/12/18	Emails with N. Hunt re: status conference	SBEAC	B011	0.10	71.50
01/12/18	Multiple calls with S. Newman re: Trustee motion strategy issues, GDC retention and hearing preparation	SBEAC	B011	1.10	786.50
01/12/18	Call with P. Tinker and T. Fox re: trustee motion and appointment process, and GDC retention	SBEAC	B011	0.40	286.00
01/12/18	Call with S. Newman, M. Kelsey, M. Beilinson, M. Shinderman, A. Currie, J. Sabin, J. Edmondson and E. Morton re: trustee motion and ad hoc committee issues (.6); Followup call with M. Kelsey, S. Newman and E. Morton re: same (.6); Followup call with E. Morton re: same (.3)	SBEAC	B011	1.50	1,072.50
01/12/18	Emails with A. Currie re: UST issues	SBEAC	B011	0.10	71.50
01/12/18	Meeting with R. Brady and E. Morton re: trustee motion issues and potential settlement with Committee (.6); Call to M. Beilinson re: same (.1); Call from R. Brady re: same (.2)	SBEAC	B011	0.90	643.50
01/12/18	Call with J. Rose re: trustee motion issues	SBEAC	B011	0.10	71.50

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Date	Description	Attorney	Task Code	Time	Fees
01/12/18	Multiple calls with S. Newman, P. Tinker and T. Fox re: second day pleading issues and trustee issues	SBEAC	B011	0.60	429.00
01/13/18	Teleconference with S. Beach re: trustee/settlement strategy issues (.2); Teleconference with co-counsel and S. Beach re: same (partial)(.5); Numerous correspondence (.4)	EMORT	B011	1.10	825.00
01/13/18	Calls with E. Morton re: potential committee settlement strategy and documentation issues (.2); Call with S. Newman, M. Dubeck, J. Shapiro, D. Denny, M. Kelsey, E. Morton re: same (.9)	SBEAC	B011	1.10	786.50
01/13/18	Emails with S. Newman re: potential settlement terms with committee and investors	SBEAC	B011	0.30	214.50
01/14/18	Multiple communications with M. Neiburg regarding complete electronic set of exhibits (1-209) for co-counsel (.3); review exhibits, and email to co-counsel regarding link for UCC's stamped exhibits, and status of electronic version of debtors' stamped exhibits (1.2)	BWALT	B011	1.50	427.50
01/14/18	Multiple calls with M. Dubeck, V. Thomas and S. Beach re: trustee motion and committee settlement issues (1.1); Follow-up correspondence re: same (.7); Teleconference with S. Beach re: same (.4); Review draft settlement outline (.4); Correspondence with co-counsel re: same (.3)	EMORT	B011	2.90	2,175.00
01/14/18	Emails with D. Denny re: Beilinson deposition	MNEIB	B011	0.20	111.00
01/14/18	Emails with E. Johnson and S. Beach re: Perkins deposition and joint exhibits	MNEIB	B011	0.30	166.50

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Date	Description	Attorney	Task Code	Time	Fees
01/14/18	Call with S. Newman re: strategy for settling with Committee and investor groups, preparing for hearing if settlement does not occur and SEC issues (.6); Multiple calls with M. Dubeck, V. Thomas and E. Morton re: same and documentation required (1.5)	SBEAC	B011	2.10	1,501.50
01/14/18	Emails with J. Shapiro, D. Denny, S. Newman, M. Kelsey and J. Conn re: status of settlement documents	SBEAC	B011	0.10	71.50
01/14/18	Emails with E. Morton, V. Thomas, M. Dubeck, S. Newman and M. Kelsey re: settlement implementation documents and corporate governance modification document issues	SBEAC	B011	0.30	214.50
01/14/18	Review settlement term sheet (.2); Initial comments to GDC re: same (.1); Review asset freeze order and corporate governance documents re: same (.6); Multiple emails with GDC, HB and YCST re: same (.3)	SBEAC	B011	1.20	858.00
01/15/18	Finalize electronic versions of debtors' "stamped" debtors' exhibits and upload all exhibits to FTP site and email link to co-counsel	BWALT	B011	2.50	712.50
01/15/18	Emails with B. Walters re: joint exhibits	MNEIB	B011	0.20	111.00
01/15/18	Emails with S. Beach and J. Conn re: deposition designations	MNEIB	B011	0.30	166.50
01/15/18	Emails with D. Denny and S. Beach re: joint exhibits	MNEIB	B011	0.20	111.00
01/15/18	Call with S. Newman re: settlement discussions and current proposed terms and hearing strategy (.8); Follow-up call with E. Morton re: same (1.0); Call with S. Newman re: second day hearing issues (.1);	SBEAC	B011	1.90	1,358.50

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Date	Description	Attorney	Task Code	Time	Fees
01/15/18	Emails with M. Shinderman and M. Neiburg re: counter designation of Kornfield deposition transcript (.2); Work with M. Neiburg re: same and evidentiary issues for trial (.2)	SBEAC	B011	0.40	286.00
01/15/18	Review settlement counter proposals	SBEAC	B011	0.20	143.00
01/15/18	Calls with S. Newman re: settlement proposals and litigation issues (.9); Call with E. Morton re: same (1.0)	SBEAC	B011	1.90	1,358.50
01/16/18	Confer with M. Neiburg re: complaint filed against Comerica and possible strategies for debtor entities	AMIEL	B011	0.20	72.00
01/16/18	Review complaint filed against Comerica and analyze possible strategies for same	AMIEL	B011	3.20	1,152.00
01/16/18	Telephone call from and email to A. Mielke re: index to witness binder	BWALT	B011	0.10	28.50
01/16/18	Read notifications of activity on the exhibit folder sharefile site	BWALT	B011	0.10	28.50
01/16/18	Receive and review agenda with respect to adversary matter	BWALT	B011	0.10	28.50
01/16/18	Read email from M. Neiburg re: letter to Comerica Bank regarding refusal to close certain accounts (.1); research regarding Comerica legal department (.2)	BWALT	B011	0.30	85.50
01/16/18	Review transcript for admitted exhibits and confer with M. Neiburg regarding withdrawn, added, admitted exhibits (1.0); redact D.I. 132, 133, 134 and 124 and email to M. Neiburg (.5); redact D.I. 54 and email to M. Neiburg (1.2)	BWALT	B011	2.70	769.50
01/16/18	Assist with statement in support of Committee Appointment Motions	IBAMB	B011	0.20	94.00
01/16/18	Review, revise, and finalize for filing Debtors' Statement in Support of Committee Appointment Motions	IBAMB	B011	0.50	235.00

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Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Review draft response to OSC in Florida receiver action	MNEIB	B011	0.80	444.00
01/16/18	Review Committee objection to motion to appoint noteholder committee	MNEIB	B011	0.30	166.50
01/16/18	Emails with E. Johnson and S. Beach re: case status and trustee appointment motions	MNEIB	B011	0.20	111.00
01/16/18	Confer with A. Mielke re: class action against Comerica	MNEIB	B011	0.30	166.50
01/16/18	Review SEC designations to Kornfeld deposition (.2); email from C. Nestor re: same (.1)	MNEIB	B011	0.30	166.50
01/16/18	Emails with K. Lau and S. Beach re: bank account issues	MNEIB	B011	0.20	111.00
01/16/18	Call with K. Lau re: bank account issues	MNEIB	B011	0.20	111.00
01/16/18	Emails with K. Kuongo and B. Walters re: Comerica bank accounts	MNEIB	B011	0.20	111.00
01/16/18	Emails with B. Walters re: joint exhibits for trustee appointment motions	MNEIB	B011	0.20	111.00
01/16/18	Emails with J. Conn re: admission of exhibits	MNEIB	B011	0.20	111.00
01/16/18	Review class action complaint against Comerica	MNEIB	B011	0.80	444.00
01/16/18	Review redacted exhibits for use in connection with trustee appointment motions	MNEIB	B011	0.30	166.50
01/16/18	Correspondence with S. Beach re: additional independent managers for Board	RBRAD	B011	0.20	184.00
01/16/18	Call with S. Newman re: case strategy issues (.2); Call with M. Kelsey re: same (.1); Call with E. Morton re: same (.2)	SBEAC	B011	0.50	357.50

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Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Draft response to noteholder and unitholder committee appointment motions (1.1); Emails with M. Beilinson, L. Perkins, S. Newman and M. Kelsey re: same (.1); Calls with I. Bambrick re: same (.2); Call with S. Newman re: same (.2)	SBEAC	B011	1.60	1,144.00
01/16/18	Emails with M. Neiburg and K. Lau re: Comerica bank accounts and litigation (.1); Work with M. Neiburg re: same (.2)	SBEAC	B011	0.30	214.50
01/16/18	Review SEC counter designated Kornfield transcript	SBEAC	B011	0.20	143.00
01/17/18	Add debtors' counter-designations to designations for Kornfeld deposition, and prepare designations and marked transcript for hearing	BWALT	B011	1.50	427.50
01/17/18	Email from A. Mielke re: addition of exhibits to witness binders (.1); update index to witness binders, and update witness binders and exhibit binders with additional exhibits, and/or replacement redacted exhibits (3.3); email to M. Neiburg and A. Mielke re: updated index, GDC working index (.3)	BWALT	B011	3.70	1,054.50
01/17/18	Read emails from M. Neiburg to counsel circulating redacted versions of certain exhibits	BWALT	B011	0.10	28.50
01/17/18	Read emails from M. Neiburg and A. Mielke re: direct exam binders and email to M. Neiburg re: same	BWALT	B011	0.10	28.50
01/17/18	Further hearing preparation (hearing transcripts)	BWALT	B011	0.50	142.50
01/17/18	Confer with M. Neiburg re: demonstrative for Moelis argument	IBAMB	B011	0.30	141.00
01/17/18	Review draft order approving Trustee Stipulation	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
01/17/18	Call with M. Neiburg re: discussions with UST concerning closure of Comerica accounts	IBAMB	B011	0.10	47.00
01/17/18	Call with P. Jackson re: adjournment of Noteholder Appointment Motion	IBAMB	B011	0.60	282.00
01/17/18	Emails from/to M. Neiburg re: Florida class action complaint; review docket for recent activity	MGIRE	B011	0.10	28.50
01/17/18	Exchange emails and call with P. Hayden re: exhibits for hearing on trustee motions	MNEIB	B011	0.40	222.00
01/17/18	Emails with D. Cassidy, D. Levin, and A. Mielke re: preparations for hearing on trustee motions	MNEIB	B011	0.60	333.00
01/17/18	Review draft response to OSC in SEC action (.6); emails with D. Denny and M. Kelsey re: same (.2)	MNEIB	B011	0.80	444.00
01/17/18	Call and email to V. Hays re: bank accounts	MNEIB	B011	0.40	222.00
01/17/18	Emails with I. Bambrick and S. Beach re: bank account issues	MNEIB	B011	0.20	111.00
01/17/18	Preparations for hearing on trustee appointment motions	MNEIB	B011	1.60	888.00
01/17/18	Emails and confer with D. Cassidy and A. Mielke re: exhibits and witness binders	MNEIB	B011	0.70	388.50
01/17/18	Emails with M. Girello re: Comerica class action	MNEIB	B011	0.20	111.00
01/17/18	Review motion for extension of response deadline in SEC action	MNEIB	B011	0.10	55.50
01/17/18	Emails and confer with B. Walters re: Kornfeld deposition designations	MNEIB	B011	0.20	111.00
01/17/18	Correspondence with S. Beach re: corporate governance and additional board members (.3); conference with E. Morton re: strategy for hearing (.2)	RBRAD	B011	0.50	460.00

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Date	Description	Attorney	Task Code	Time	Fees
01/17/18	Review and revise response re: OSC in Florida Action	SBEAC	B011	1.60	1,144.00
01/17/18	Call with A. Currie re: settlement strategies	SBEAC	B011	0.30	214.50
01/18/18	Review and revise S. Newman Committee letter	IBAMB	B011	0.30	141.00
01/18/18	Meet with M. Neiburg re: results of morning hearing session as to Trustee Appointment Motions	IBAMB	B011	0.10	47.00
01/18/18	Conference with co-counsel and members of team before and after hearing on trustee appointment motions	MNEIB	B011	2.10	1,165.50
01/18/18	Prepare for hearing on Committee and SEC trustee appointment motions	MNEIB	B011	2.10	1,165.50
01/18/18	Emails with C. Robinson re: UCC exhibits and deposition designations (.2); review UCC exhibits and designations (.3)	MNEIB	B011	0.50	277.50
01/18/18	Conference with E. Morton re: continued hearing on Trustee motion and strategy in connection with revised corporate governance (.4); follow up conference with E. Morton re: trustee hearing update and status of settlement negotiations (.2)	RBRAD	B011	0.60	552.00
01/19/18	Prepare initial draft of trustee settlement term sheet (1.2); Numerous correspondence with co-counsel, S. Beach, board and creditor groups (includes revising term sheet)(1.0); Teleconference with S. Newman re: same (.2)	EMORT	B011	2.40	1,800.00
01/19/18	Review draft settlement terms	IBAMB	B011	0.10	47.00
01/19/18	Review Committee's Sec. 1102(b)(3) Motion for an Order Clarifying the Requirements to Provide Access to Confidential or Privileged Information [D.I. 227]	IBAMB	B011	0.20	94.00
01/19/18	Confer with M. Neiburg re: Trustee Motion settlement	IBAMB	B011	0.20	94.00



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Date	Description	Attorney	Task Code	Time	Fees
01/19/18	Call with A. Mielke re: saving Trustee Appointment Motions hearing materials and exhibits to internal database	IBAMB	B011	0.20	94.00
01/19/18	Prepare for hearing on Committee and SEC trustee appointment motions	MNEIB	B011	1.80	999.00
01/19/18	Emails with I. Long and J. Conn re: deposition designations	MNEIB	B011	0.30	166.50
01/19/18	Emails with C. Robinson re: deposition designations	MNEIB	B011	0.20	111.00
01/19/18	Correspondence with S. Beach and E. Morton re: hearing update and resignations of independent manager and CRO	RBRAD	B011	0.30	276.00
01/19/18	Review and revise draft re: settlement proposal (.5); Multiple emails with E. Morton, S. Newman, M. Kelsey, Board, and creditor constituencies re: same (.4); Calls with J. Baker re: same (.2)	SBEAC	B011	1.10	786.50
01/20/18	Review orders approving 9019 settlements for language to include in draft settlement	AMIEL	B011	0.70	252.00
01/20/18	Teleconference with S. Beach re: board meeting on trustee motion/settlement offer from Committee (.4); teleconference with Board, GDC and S. Beach to prepare for call with Committee (.6); teleconference with Committee, Board, GDC and S. Beach (1.1); follow-up call with Board, GDC and S. Beach (.3); teleconference with GDC and S. Beach re: results of Committee call (.7)	EMORT	B011	3.10	2,325.00
01/20/18	Call with J. Peck, R. Gerber, J. Baker, S. Newman R. Pachulski, S. Beach re: settlement discussions	IBAMB	B011	1.00	470.00
01/20/18	Confer with E. Morton and A. Mielke re: drafting of omnibus settlement order	IBAMB	B011	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
01/20/18	Attend Board call re: settlement and governance issues (.6); Call with Board and Committee re: same (1.1); Followup Board call re: same (.3); Call with E. Morton re: same (.3); Call with S. Newman, E. Morton, and M. Kelsey re: same, division of critical tasks and board discussions (.8); Followup Board call re: same (.6); Call with E. Morton re: same (.1)	SBEAC	B011	3.80	2,717.00
01/20/18	View and revise settlement agreement (.4); Review investor group comments re: same (.2)	SBEAC	B011	0.60	429.00
01/20/18	Numerous emails with B. Feldman, E. Morton, S. Newman, M. Kelsey, R. Pachulski, B. Sandler, C. Robinson, J. Peck, R. Gerber, J. Baker, E. Wise, J. Conn, O. Garza, L. Perkins, M. Staglick, F. Reiss, M. Goldberg, A. Schwarz, R. Nevins, J. Baker, J. Sabin, M. Dubeck, D. Cassidy, and M. Neiburg re: settlement issues, governance, litigation, DIP, SEC actions, press release, cash forecast and other case issues	SBEAC	B011	1.20	858.00
01/21/18	Draft order approving settlement term sheet	AMIEL	B011	1.40	504.00
01/21/18	Respond to emails from E. Morton in connection with incorporating interested party comments to term sheet/order	AMIEL	B011	0.10	36.00
01/21/18	Further review and revise settlement term sheet and proposed order (1.3); correspondence with B. Feldman and A. Mielke re: same (.5); teleconference with GDC and S. Beach (.3)	EMORT	B011	2.10	1,575.00
01/21/18	Teleconference with E. Morton (2x) re: corporate governance issues for Committee/trustee settlement (.5); Teleconference with E. Morton, V. Thomas and M. Dubeck re: same (.4); Numerous correspondence with settlement parties, GDC and YCST team re: same (.6);	SBEAC	B011	1.50	1,072.50

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Date	Description	Attorney	Task Code	Time	Fees
01/21/18	Review documents re: SEC issues for trustee motion settlement (.7); Follow-up correspondence re: same (.7)	SBEAC	B011	1.40	1,001.00
01/21/18	Calls with E. Morton (2x) re: SEC settlement approval issues	SBEAC	B011	0.80	572.00
01/21/18	Correspondence with Board, GDC and E. Morton re: board meeting to review trustee settlement implementation process	SBEAC	B011	0.80	572.00
01/21/18	Further review and revise settlement term sheet and proposed order (1.4); Correspondence with I. Bambrick re: same (.2)	SBEAC	B011	1.60	1,144.00
01/21/18	Teleconference with GDC and E. Morton re: settlement term sheet and order	SBEAC	B011	0.30	214.50
01/21/18	Calls with P. Tinker re: settlement issues (.2); Emails with P. Tinker re: same (.1); Review and revise press release re: same (.5); Emails with Board members and PR firm re: same (.2)	SBEAC	B011	1.00	715.00
01/21/18	Calls with J. Baker and S. Newman re: settlement and Board issues	SBEAC	B011	0.70	500.50
01/21/18	Calls with D. Baddley re: settlement issues	SBEAC	B011	0.30	214.50
01/21/18	Review and revise settlement order (.3); Emails with P. Benvenuti re: same (.1)	SBEAC	B011	0.40	286.00
01/22/18	Revise settlement materials to incorporate comments	AMIEL	B011	2.60	936.00
01/22/18	Draft order approving redactions to term sheet	AMIEL	B011	0.50	180.00
01/22/18	Confer with I. Bambrick, M. Neiburg, and B. Feldman re: status of settlement negotiations and outstanding second day motions	AMIEL	B011	0.30	108.00
01/22/18	Confer with E. Morton re: status of settlement negotiations and revisions to pleadings	AMIEL	B011	0.30	108.00

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Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Status meeting with I. Bambrick, M. Neiburg, and A. Mielke	BFELD	B011	0.90	270.00
01/22/18	Call with A. Mielke re: status of settlement negotiations, term sheet and settlement teleconference	IBAMB	B011	0.20	94.00
01/22/18	Meet with M. Neiburg, A. Mielke and B. Feldman re: update on settlement discussions and planning for 1/23 hearing	IBAMB	B011	0.80	376.00
01/22/18	Call with current Board re: status of settlement papers and results of chambers teleconference	IBAMB	B011	0.50	235.00
01/22/18	Attend to term sheet sealing issues	IBAMB	B011	0.70	329.00
01/22/18	Review and revise Sealing Order for Settlement Terms	IBAMB	B011	0.70	329.00
01/22/18	Meeting with I. Bambrick and B. Feldman re: trustee motions and related issues	MNEIB	B011	0.80	444.00
01/22/18	Emails with J. Conn and A. Mielke re: joint exhibits for admission into record	MNEIB	B011	0.30	166.50
01/22/18	Emails with I. Bambrick re: status of trustee appointment motions	MNEIB	B011	0.20	111.00
01/22/18	Conference with E. Morton re: settlement with Committee and SEC re: trustee motion	RBRAD	B011	0.30	276.00
01/22/18	Calls with E. Morton (4x) re: updates to trustee motion settlement and potential chambers teleconference to review same (1.2); Calls with M. Kelsey re: same (.2)	SBEAC	B011	1.40	1,001.00
01/22/18	Further revisions to settlement order and settlement term sheet (includes correspondence with incoming board counsel re: revisions needed for same) (1.7); Calls with D. Baddley and S. Newman re: same (multiple) (.6)	SBEAC	B011	2.30	1,644.50
01/22/18	Emails with D. Stratton re: settlement status and chambers conference	SBEAC	B011	0.20	143.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Multiple emails with current and proposed replacement board re: settlement status, chambers conference and open issues	SBEAC	B011	0.40	286.00
01/22/18	Call with P. Tinker re: settlement issues	SBEAC	B011	0.20	143.00
01/22/18	Call with K. Nystrom re: status of settlement issues	SBEAC	B011	0.10	71.50
01/22/18	Confer with M. Neiburg re: research needed for Comerica action (.2); conduct same (2.3)	TPAKR	B011	2.50	900.00
01/23/18	Revise order approving redactions to term sheet	AMIEL	B011	0.20	72.00
01/23/18	Read settlement order	BWALT	B011	0.30	85.50
01/23/18	Review and revise Sealing Order for Settlement Terms	IBAMB	B011	0.30	141.00
01/23/18	Review Term Sheet and confer with A. Mielke re: revisions to Sealing Order for Settlement Terms and Settlement Order	IBAMB	B011	0.20	94.00
01/23/18	Confer with I. Bambrick re: resolution of trustee motions and next steps	KENOS	B011	0.20	117.00
01/23/18	Emails with A. Mielke re: status of trustee appointment motions	MNEIB	B011	0.20	111.00
01/23/18	Review order and term sheet resolving trustee appointment motions	MNEIB	B011	0.30	166.50
01/23/18	Conference with S. Beach re: settlement of trustee motions with Committee and SEC	RBRAD	B011	0.20	184.00
01/23/18	Conference with E. Morton re: Court's approval of settlement with Committee and SEC resolving trustee motion	RBRAD	B011	0.20	184.00
01/23/18	Call with J. Rose re: settlement (.2); Call with M. Indelicato re: same (.1); Emails with D. Stratton re: same (.1)	SBEAC	B011	0.40	286.00
01/23/18	Research re: strategy in conneciton with Comerica litigation	TPAKR	B011	3.70	1,332.00

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Review correspondence from Comerica bank and provide analysis re: same	AMIEL	B011	0.20	72.00
01/24/18	Confer with P. Jackson re: previous document productions	IBAMB	B011	0.10	47.00
01/24/18	Meet with B. Feldman (multiple) re: issue and research related to inquiry on prepetition loan and status thereof and follow-up re: same	IBAMB	B011	0.90	423.00
01/24/18	Review B. Feldman's research on prepetition loan and status thereof	IBAMB	B011	0.10	47.00
01/24/18	Review correspondence from D. Neier re: closure of Comerica accounts and provide update of same to S. Beach, E. Morton, S. Newman and M. Kelsey	IBAMB	B011	0.20	94.00
01/24/18	Confer with P. Jackson re: ad hoc committee's document request	IBAMB	B011	0.10	47.00
01/24/18	Emails with D. Neier and I. Bambrick re: Comerica accounts	MNEIB	B011	0.30	166.50
01/24/18	Emails with I. Bambrick re: case status	MNEIB	B011	0.30	166.50
01/24/18	Emails with A. Mielke re: Comerica accounts	MNEIB	B011	0.20	111.00
01/24/18	Research Florida case law relative to Comerica litigation (6.1); confer with A. Mielke re: same (.1)	TPAKR	B011	6.20	2,232.00
01/25/18	Confer with I. Bambrick re: discovery materials	AMIEL	B011	0.40	144.00
01/25/18	Confer with M. Neiburg and T. Pakrouh re: Comerica litigation analysis	AMIEL	B011	0.50	180.00
01/25/18	Review complaint and research potential strategies in connection with Comerica litigation	AMIEL	B011	2.60	936.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/25/18	Attend to document production issues (calls/emails with Gibson team (D. Denny, D. Cassidy, P. Santos, L. Cole), M Staglik, and YCST team (M. Neiburg and A. Mielke) re: documents produced, collecting same, logs of same, etc.) and draft and circulate summary of same	IBAMB	B011	2.40	1,128.00
01/25/18	Confer with S. Beach and A. Mielke re: document production to date and dataroom productions	IBAMB	B011	0.10	47.00
01/25/18	Review and revise summary of YCST document production and track down information re: same	IBAMB	B011	0.40	188.00
01/25/18	Call with A. Mielke re: YCST document productions and review of Round 2 petitions	IBAMB	B011	0.20	94.00
01/25/18	Confer with D. Denny and L. Cole re: summary of document productions	IBAMB	B011	0.10	47.00
01/25/18	Review memo re: Comerica class action strategy issues	IBAMB	B011	1.10	517.00
01/25/18	Call with M. Neiburg re: Comerica Debtor and non-Debtor accounts and status of same; Comerica class action analysis; document production process going forward	IBAMB	B011	0.20	94.00
01/25/18	Confirm recent documents provided to UST	IBAMB	B011	0.10	47.00
01/25/18	Emails from/to M. Neiburg re: Florida class action v. Comerica; review docket and email to M. Neiburg re: docket report	MGIRE	B011	0.10	28.50
01/25/18	Review class action complaint against Comerica (1.2); prepare memo re: same (.7); emails with S. Beach re: class action (.2)	MNEIB	B011	2.10	1,165.50
01/25/18	Emails with T. Pakrouh and S. Beach re: class action against Comerica	MNEIB	B011	0.20	111.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/25/18	Emails with M. Girello re: class action against Comerica	MNEIB	B011	0.20	111.00
01/25/18	Research in connection with class action against Comerica	MNEIB	B011	2.30	1,276.50
01/25/18	Emails and confer with T. Pakrouh and A. Mielke re: issues relating to class action against Comerica	MNEIB	B011	0.60	333.00
01/25/18	Review summary of Comerica litigation and account closing issues (.3); Emails with M. Neiburg re: same (.1)	SBEAC	B011	0.40	286.00
01/25/18	Prepare and revise memo on Comerica research issues (3.4); multiple email correspondence with M. Neiburg and A. Mielke re: memo and results of research (2.); confer with M. Neiburg and A. Mielke re: same (.6)	TPAKR	B011	4.20	1,512.00
01/26/18	Confer w/T. Pakrouh re: litigation analysis	AMIEL	B011	0.20	72.00
01/26/18	Confer w/M. Neiburg re: litigation analysis	AMIEL	B011	0.30	108.00
01/26/18	Call with M. Neiburg re: considerations as to Comerica action	IBAMB	B011	0.10	47.00
01/26/18	Meet with P. Jackson re: case status and discussion re: noteholder committee diligence	IBAMB	B011	0.90	423.00
01/26/18	Meet with B. Feldman re: further research on certain prepetition loans and status thereof	IBAMB	B011	0.50	235.00
01/26/18	Confer with S. Beach and M. Neiburg re: production considerations for Committee and unitholder and noteholder groups	IBAMB	B011	0.20	94.00
01/26/18	Review joint notice re: SEC request for receiver and stay of matter pending outcome of bankruptcy cases	MNEIB	B011	0.30	166.50
01/26/18	Research in connection with class action against Comerica	MNEIB	B011	1.40	777.00



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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/26/18	Research and draft memo re: Comerica strategy issues	TPAKR	B011	3.10	1,116.00
01/29/18	Research re: Comerica litigation	AMIEL	B011	5.10	1,836.00
01/29/18	Attend to dataroom set-up and document production issues	IBAMB	B011	0.40	188.00
01/29/18	Attend to document collection from SCP	IBAMB	B011	0.20	94.00
01/29/18	Review information provided on status of AZ and MA litigations	IBAMB	B011	0.20	94.00
01/29/18	Emails with C. Byrd and C. Robinson re: depositions	MNEIB	B011	0.20	111.00
01/29/18	Emails with B. Feldman, A. Mielke, and T. Pakrouh re: Comerica class actions	MNEIB	B011	0.30	166.50
01/29/18	Research in connection with class actions against Comerica	MNEIB	B011	1.20	666.00
01/29/18	Emails and confer with J. Dorsey re: class actions against Comerica	MNEIB	B011	0.40	222.00
01/29/18	Email to R. Reed re: state securities investigations	MNEIB	B011	0.10	55.50
01/29/18	Continue research and draft memo re: Comerica litigation (6.8); confer with A. Mielke re: same (.1); confer with M. Neiburg re: results of research (.1); multiple email correspondence with M. Neiburg and B. Feldman re: same (.2)	TPAKR	B011	7.00	2,520.00
01/30/18	Research potential strategies for Comerica litigation	AMIEL	B011	4.30	1,548.00
01/30/18	Meet with M. Neiburg, A. Mielke, and T. Pakrouh to divide research items re: class action suits against Comerica Bank (0.5); Read class action complaints against Comerica Bank (0.4); research extension of automatic stay issues (1.8); draft memo re: same (1.8)	BFELD	B011	4.50	1,350.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Call with M. Staglik re: collecting FTI production documents and transition considerations	IBAMB	B011	0.60	282.00
01/30/18	Call with M. Neiburg re: AZ litigation, status and timeline and follow-up re: same	IBAMB	B011	0.20	94.00
01/30/18	Emails from/to M. Neiburg re: new California class action v. Comerica; research same, retrieve complaint, and circulate complaint with docket report to M. Neiburg	MGIRE	B011	0.20	57.00
01/30/18	Review Katz v. Comerica docket for recent activity and email to M. Neiburg re: no new docket entries	MGIRE	B011	0.10	28.50
01/30/18	Emails from/to I. Bambrick and S. Beach re: recent filings in SEC Florida case	MGIRE	B011	0.10	28.50
01/30/18	Research re: potential litigation strategies in connection with class actions	MNEIB	B011	2.30	1,276.50
01/30/18	Emails and confer with M. Girello re: pending litigation	MNEIB	B011	0.30	166.50
01/30/18	Emails with E. Morton re: class actions against Comerica	MNEIB	B011	0.20	111.00
01/30/18	Emails and confer with A. Mielke and T. Pakrouh re: research issues in connection with class actions	MNEIB	B011	0.60	333.00
01/30/18	Emails with M. Staglik and I. Bambrick re: banking records	MNEIB	B011	0.20	111.00
01/30/18	Emails with R. Reed re: banking records	MNEIB	B011	0.20	111.00
01/30/18	Work with M. Neiburg re: Comerica litigation issues (.4); Emails with M. Neiburg re: same (.1)	SBEAC	B011	0.50	357.50
01/30/18	Call with J. Rose re: investigation into Shapiro issues	SBEAC	B011	0.30	214.50

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Research case law and draft memo on same for Comerica litigation (4.5); confer with M. Neiburg, A. Mielke, and B. Feldman re: same (.7); multiple emails with M. Neiburg re: results of research (.2); confer with M. Neiburg re: same (.2); confer with B. Feldman re: second Comerica action (.1); emails with B. Feldman re: same (.1); emails with A. Mielke re: Florida state law (.1); review email from M. Neiburg re: status of Comerica actions (.1)	TPAKR	B011	6.00	2,160.00
01/31/18	Research potential litigation considerations in connection with class action litigation filed against Comerica	AMIEL	B011	3.10	1,116.00
01/31/18	Confer with D. Denny re: dataroom production considerations, document collection and call to discuss Board Meetings and new workstreams	IBAMB	B011	0.40	188.00
01/31/18	Review and consider third party complaint re: analysis of effects on estate	JDORS	B011	1.50	1,312.50
01/31/18	Emails with S. Beach re: status of state securities actions	MNEIB	B011	0.20	111.00
01/31/18	Emails and confer with T. Pakrouh re: research in connection with Comerica class actions	MNEIB	B011	0.60	333.00
01/31/18	Review filings in state securities action (.7); emails with R. Reed re: same (.2)	MNEIB	B011	0.90	499.50
01/31/18	Emails with S. Newman and O. Garza re: SEC litigation status issues	SBEAC	B011	0.10	71.50
01/31/18	Research additional Comerica issues and draft memo re: same (5.7); confer with M. Neiburg re: same (.3); multiple email correspondence with M. Neiburg re: results of research (.2)	TPAKR	B011	6.20	2,232.00
Sub Total				318.30	173,440.50

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Email with D. Balayan and R. Collum re: the status of an investor's cancelled promissory note	BFELD	B013	0.20	60.00
01/03/18	Return call of California Franchise Tax Board	IBAMB	B013	0.10	47.00
01/03/18	Calls from multiple creditors re: case status	MGIRE	B013	0.20	57.00
01/04/18	Confer with GCG team re: updates to Creditor Matrix in light of creditor inquiries	IBAMB	B013	0.10	47.00
01/04/18	Confer with S. Persichilli re: Provident service request	IBAMB	B013	0.20	94.00
01/05/18	Return investor calls	DLASK	B013	0.40	114.00
01/05/18	Review Committee sec. 1102(b)(3) Motion	MGIRE	B013	0.10	28.50
01/08/18	Respond to C. Brown re: petition request	IBAMB	B013	0.20	94.00
01/09/18	Correspond with R. Collum and S. Beach re: the status of an investor's cancelled promissory note	BFELD	B013	0.30	90.00
01/09/18	Calls from/to creditor re: proof of claim mailing address	MGIRE	B013	0.10	28.50
01/10/18	Return investor calls	DLASK	B013	0.60	171.00
01/10/18	Calls from/to creditor re: sec. 341(a) meeting	MGIRE	B013	0.10	28.50
01/11/18	Attend to creditor inquiries	IBAMB	B013	0.30	141.00
01/11/18	Review emails from GCG team and A. Mielke re: investor responses	IBAMB	B013	0.10	47.00
01/11/18	Calls from/to multiple creditors re: case status	MGIRE	B013	0.20	57.00
01/11/18	Emails with A. Zimmer re: creditor inquiry	SBEAC	B013	0.10	71.50
01/12/18	Return investor inquiries	DLASK	B013	0.30	85.50
01/12/18	Review correspondence from C. Brown re: hearing on trustee appointment motion	IBAMB	B013	0.10	47.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/12/18	Review correspondence from A. Mielke and B. Feldman re: call with GCG concerning investor line	IBAMB	B013	0.10	47.00
01/12/18	Review latest GCG IVR and confer with A. Mielke re: same	IBAMB	B013	0.20	94.00
01/13/18	Email from A. Zimmer re: creditor inquiry	SBEAC	B013	0.10	71.50
01/16/18	Call with Garden City Group re: notice to investor (0.3); call with investor re: notice (0.2)	BFELD	B013	0.50	150.00
01/16/18	Review correspondence from J. Mercer re: investor communications and follow-up with A. Mielke and B. Feldman re: same	IBAMB	B013	0.50	235.00
01/16/18	Respond to info request from C. Hehn and the Richardson Company	IBAMB	B013	0.30	141.00
01/16/18	Call from creditor re: case status	MGIRE	B013	0.10	28.50
01/17/18	Emails with Sierra and with investor re: missing investor paperwork	BFELD	B013	0.10	30.00
01/17/18	Call from creditor re: case status	MGIRE	B013	0.10	28.50
01/18/18	Call with B. Wermuth (unitholder) re: general inquiries	IBAMB	B013	0.30	141.00
01/18/18	Calls from/to creditor re: case status	MGIRE	B013	0.10	28.50
01/22/18	Confer with J. Mercer re: current investor inquiry response protocol	IBAMB	B013	0.10	47.00
01/22/18	Calls from multiple creditors re: case status	MGIRE	B013	0.20	57.00
01/22/18	Confer with I. Bambrick re: creditor and noteholder inquiries	MGIRE	B013	0.10	28.50
01/23/18	Respond to creditor inquiry re: preserving investment	AMIEL	B013	0.30	108.00
01/23/18	Review CNO re: Committee sec. 1102(b)(3) Motion	MGIRE	B013	0.10	28.50
01/24/18	Confer with I. Bambrick re: City of Columbus accounts	AMIEL	B013	0.10	36.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Confer with I. Bambrick re: utility service providers and strategy	AMIEL	B013	0.10	36.00
01/24/18	Emails with Sierra and with investors re: missing investor paperwork (2.4); meet with N. Powell re: same (0.4); meet with I. Bambrick re: same (1.1); research interaction between Article 9 and Bankruptcy Code (0.2); correspond with S. Beach and E. Morton re: scope of Sierra's responses to creditor inquiries (0.3); discuss same with I. Bambrick (0.2)	BFELD	B013	4.60	1,380.00
01/24/18	Follow-up with P. Jackson re: procedural order addressing letters to the Court	IBAMB	B013	0.10	47.00
01/24/18	Review letters filed with the Court 1/24	IBAMB	B013	0.20	94.00
01/24/18	Follow-up on investor call issue	IBAMB	B013	0.20	94.00
01/24/18	Review Order re: Committee sec. 1102(b)(3) Motion	MGIRE	B013	0.10	28.50
01/24/18	Emails with A. Mielke and I. Bambrick re: Ad Hoc Committee discovery requests	MNEIB	B013	0.30	166.50
01/25/18	Call with D. Teittinen (SHP Financial) re: service issues	IBAMB	B013	0.30	141.00
01/25/18	Respond to inquiry from L. Michelle (PGGC) re: whether Debtors have a defined pension plan	IBAMB	B013	0.10	47.00
01/25/18	Confer with B. Feldman re: noteholder/investor inquiries	MGIRE	B013	0.10	28.50
01/25/18	Calls from/to multiple creditors/investors re: case status	MGIRE	B013	0.20	57.00
01/26/18	Correspond with Garden City Group to include proof of claim instructions on case website (0.1); emails with Sierra and investors re: missing investor paperwork (0.4); call with R. Reed re: same (0.2)	BFELD	B013	0.70	210.00
01/26/18	Confer with S. Persichilli re: Mainstar Trust service request	IBAMB	B013	0.20	94.00

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/26/18	Emails and confer with I. Bambrick re: FTI information requests	MNEIB	B013	0.40	222.00
01/29/18	Review/respond to creditor inquiries in connection with adequate deposit issues	AMIEL	B013	0.40	144.00
01/29/18	Calls with J. Farrace re: obtaining investment documentation for investors (0.7); call with R. Reed to discuss audit re: Thrasher property investments (0.2); email to S. Beach on creditor's inquiry re: same (0.6); read default letters sent to Judge (0.6); prepare summary list of same (0.4)	BFELD	B013	2.50	750.00
01/29/18	Confer (multiple) with P. Jackson re: procedural order addressing investor letters and confer with D. Laskin re: docketing of same	IBAMB	B013	0.20	94.00
01/29/18	Call with S. Persicilli and K. Brountzas re: creditor inquiries, additional dataroom and revisions to website	IBAMB	B013	0.20	94.00
01/29/18	Multiple emails with GDC and YCST teams re: data rooms for creditor groups	SBEAC	B013	0.20	143.00
01/29/18	Emails with J. Farrace and B. Feldman re: investor document requests	SBEAC	B013	0.10	71.50
01/29/18	Emails with B. Feldman re: response to creditor inquiry	SBEAC	B013	0.10	71.50
01/30/18	Read letter from (0.1) investor and correspond with J. Farrace to obtain documents for same (0.3); correspond with D. Denny and D. Cassidy re: interest payment reserve (0.3); correspond with I. Bambrick re: same (0.3); emails with S. Beach re: default letters (0.2); read investor letter (0.3)	BFELD	B013	1.50	450.00
01/30/18	Meet with B. Feldman re: investor letter research	IBAMB	B013	0.50	235.00
01/30/18	Follow-up with GCG re: Old Ironsides service query	IBAMB	B013	0.10	47.00

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Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Follow-up with P. Jackson re: filing of investor letters procedural order	IBAMB	B013	0.10	47.00
01/30/18	Call and emails with S. Persichilli re: WSJ inquiry	IBAMB	B013	0.20	94.00
01/30/18	Review letter from E. Holbert (noteholder) and call with same	IBAMB	B013	0.50	235.00
01/30/18	Call from creditor re: case status	MGIRE	B013	0.10	28.50
01/30/18	Review investor's letter to E. Morton and circulate same to distribution group	MGIRE	B013	0.10	28.50
01/30/18	Emails with B. Feldman re: creditor inquiry	SBEAC	B013	0.10	71.50
01/30/18	Emails with D. Denny and I. Bambrick re: data sites for creditor groups	SBEAC	B013	0.10	71.50
01/31/18	Calls with R. Reed re: investor inquiry and related investments (0.9); meeting with I. Bambrick re: same (0.5); emails with S. Beach, E. Morton and GDC team re: same (0.7); call GCG re: investor noticing issues (0.2); call and email with investors re: same (0.6)	BFELD	B013	2.90	870.00
01/31/18	Meet with B. Feldman re: noteholder issues	IBAMB	B013	0.20	94.00
01/31/18	Emails with creditor groups re: upcoming filings and discussion issues	SBEAC	B013	0.20	143.00
Sub Total				24.90	9,037.00

Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Confer with A. Dao (CFTB) re: inquiry concerning California debtor-entities	IBAMB	B014	0.20	94.00
01/16/18	Research contact information for legal department of Comerica Bank through State of Texas and FDIC website; email to M. Neiburg re: same	KLUON	B014	0.20	40.00



## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/19/18	Confer with M. Girello re: filing of executed copies of recent authorizations and letters	IBAMB	B014	0.20	94.00
01/24/18	Review draft replacement board meeting agenda	IBAMB	B014	0.10	47.00
01/25/18	Call with D. Cassidy re: Board meetings and next steps	IBAMB	B014	0.20	94.00
01/26/18	Confirm access to Board data room and review same	IBAMB	B014	0.10	47.00
01/29/18	Review and analyze consents with respect to filing of additional entities	CGREA	B014	0.30	276.00
01/29/18	Emails with I. Bambrick re: additional entity filings	CGREA	B014	0.10	92.00
01/29/18	Telephone from and telephone to P. Benvenuti re: board/counsel notice of appointment (.5); review precedent research from B. Feldman re: same (.3)	EMORT	B014	0.80	600.00
01/30/18	Correspondence from S. Beach re: document production to Benvenuti (.3); brief review of same (.3); correspondence with Benvenuti (.1); teleconference with Benvenuti (.2)	EMORT	B014	0.90	675.00
01/31/18	Review/respond to emails from co-counsel (I. Bambrick, D. Denny, M. Kelsey) re: board resolutions	AMIEL	B014	0.20	72.00
01/31/18	Review correspondence from M. Kelsey, M. Dubeck and D. Denny re: Board resolutions related to retentions	IBAMB	B014	0.20	94.00
Sub Total				3.50	2,225.00

Date	Description	Attorney	Task Code	Time	Fees
01/19/18	Review/respond to emails from I. Bambrick, S. Beach, M. Kelsey, and D. Denny re: Woodbridge employees	AMIEL	B015	0.10	36.00

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Woodbridge Group of Companies, LLC

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/19/18	Confer with M. Kelsey and D. Denny re: Woodbridge employee information	AMIEL	B015	0.10	36.00
01/19/18	Research pleadings for sample motions in connection with potential motion	AMIEL	B015	1.70	612.00
01/19/18	Draft spreadsheet in connection with request for employee information	AMIEL	B015	0.30	108.00
01/19/18	Review CEO search press release	IBAMB	B015	0.10	47.00
01/19/18	Confer with S. Newman, M. Kelsey, S. Beach, and E. Morton re: Committee info request on severance payments	IBAMB	B015	0.20	94.00
01/22/18	Confer with I. Bambrick re: employee wages	AMIEL	B015	0.20	72.00
01/22/18	Confer with B. Wise re: employee wages	AMIEL	B015	0.20	72.00
01/22/18	Review employee wage spreadsheet in preparation to discuss strategies with co-counsel	AMIEL	B015	0.40	144.00
01/22/18	Confer with L. Weissman re: employee wages	AMIEL	B015	0.20	72.00
01/22/18	Research case law on employee wages	AMIEL	B015	3.70	1,332.00
01/22/18	Draft portion of summary analyzing employee wages and benefits	AMIEL	B015	0.60	216.00
01/22/18	Calls with A. Mielke re: severance payment information, WARN payments and research related thereto	IBAMB	B015	0.80	376.00
01/22/18	Confer with A. Mielke re: coordinating with J. Cripps on employee severance issues	IBAMB	B015	0.10	47.00
01/23/18	Confer with J. Cripps re: employee issue analysis	AMIEL	B015	0.20	72.00
01/23/18	Emails with J. Cripps re: employee issues (.1); Review documents re: same (.2)	SBEAC	B015	0.30	214.50

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Call with S. Newman and J. Cripps re: employee issues (.4); Call with M. Kelsey re: same and board meeting preparation issues (.4)	SBEAC	B015	0.80	572.00
01/25/18	Confer with B. Wise re: pension benefits	AMIEL	B015	0.10	36.00
01/25/18	Research scope of defined pension benefits	AMIEL	B015	0.80	288.00
01/26/18	Confer w/I. Bambrick re: employee wage payments	AMIEL	B015	0.60	216.00
01/26/18	Confer with J. Cripps re: employee wages	AMIEL	B015	0.30	108.00
01/26/18	Confer w/L. Weissman re: employee wages	AMIEL	B015	0.20	72.00
01/26/18	Confer with L. Weissman re: employee issues	IBAMB	B015	0.30	141.00
01/26/18	Call with A. Mielke re: severance/WARN Act research	IBAMB	B015	0.60	282.00
01/26/18	Review employee payment information provided by L. Weissman	IBAMB	B015	0.10	47.00
01/26/18	Emails from/to L. Weissman, I. Bambrick, and A. Mielke re: employee issues	MGIRE	B015	0.10	28.50
01/26/18	Emails with J. Cripps and M. Kelsey re: employee issues	SBEAC	B015	0.10	71.50
01/29/18	Attend telephonic meeting to discuss employee issues	AMIEL	B015	0.80	288.00
01/29/18	Confer with B. Wise re: employee information	AMIEL	B015	0.10	36.00
01/29/18	Confer with S. Beach re: employee data and operational changes	AMIEL	B015	0.30	108.00
01/29/18	Confer with I. Long re: employee issues	AMIEL	B015	0.20	72.00
01/29/18	Confer w/L. Weissman re: employee wages	AMIEL	B015	0.10	36.00
01/29/18	Review first day pleadings and provide related to documents to S. Beach for review in connection with employee analysis	AMIEL	B015	0.70	252.00
01/29/18	Review updated spreadsheet provided by B. Wise in connection with employee analysis	AMIEL	B015	0.30	108.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/29/18	Review correspondence from L. Weissman and P. DeRienzo re: P. DeRienzo workers compensation issue	IBAMB	B015	0.10	47.00
01/29/18	Emails with S. Newman and L. Weissman re: severance issue	SBEAC	B015	0.10	71.50
01/29/18	Emails with S. Newman, M. Kelsey, A. Mielke and D. Denny re: employee termination and severance issues (.1); Call with S. Newman, M. Kelsey, A. Mielke and D. Denny re: same (.8); Review documents re: preparation for same (.5); Emails with A. Mielke re: same (.1)	SBEAC	B015	1.50	1,072.50
01/30/18	Confer w/I. Long re: employee wages	AMIEL	B015	0.20	72.00
01/30/18	Confer w/I. Long, L. Weissman, and R. Fulgham re: employee wages	AMIEL	B015	1.90	684.00
01/30/18	Confer with S. Beach, I. Long, M. Kelsey, and J. Cripps re: employee wages and strategy	AMIEL	B015	0.80	288.00
01/30/18	Confer with S. Beach re: employee wages and case strategy	AMIEL	B015	0.20	72.00
01/30/18	Review employee agreements	AMIEL	B015	0.70	252.00
01/30/18	Review employee statistics spreadsheet	AMIEL	B015	1.30	468.00
01/30/18	Review emails from B. Wise re: employee wages	AMIEL	B015	0.50	180.00
01/30/18	Confer (multiple) with A. Mielke re: PBGC's defined benefit plan query	IBAMB	B015	0.20	94.00
01/30/18	Call with A. Mielke re: additional severance data	IBAMB	B015	0.20	94.00
01/30/18	Call with M. Kelsey re: employee issues (.1); Attend call with M. Kelsey, J. Cripps, D. Denny and I. Bambrick re: same (.7)	SBEAC	B015	0.80	572.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Emails with S. Newman, I. Long, M. Kelsey, J. Cripps and A. Mielke re: employee issues follow-up and proposed next steps (.5); Review documents re: same (.3); Call with M. Kelsey re: same (.2)	SBEAC	B015	1.00	715.00
01/31/18	Confer with B. Wise, L. Weissman, and I. Long re: employee wage information (0.4); review employee wage spreadsheet materials and data to develop strategy (2.2)	AMIEL	B015	2.60	936.00
01/31/18	Review email from I. Long re: employee data questions	AMIEL	B015	0.10	36.00
01/31/18	Review employee contractual documents and compare with spreadsheets provided by the company	AMIEL	B015	1.70	612.00
Sub Total				29.60	12,578.50

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Call with R. Shenfeld to discuss CRO fees and reimbursement of expenses (0.4); update notice of supplemental ordinary course professionals list (0.1); meet with I. Bambrick to discuss UST comments to proposed orders for retention applications (0.2), procedural effect of adjourning hearing for retention applications (0.2), and CRO fees and reimbursement of expenses (0.2); research forms for retention application for Navigant (0.2); email with M. Clews and I. Bambrick re: Navigant retention application (0.3); emails with E. Morton and S. Beach re: adjourning hearing on retention applications (0.1); review proposed orders for retention applications and incorporate comments from UST therein (2.0)	BFELD	B017	3.70	1,110.00
01/02/18	Call with G. Weiner re: supplemental GDC retention declaration	IBAMB	B017	0.10	47.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Meet with B. Feldman re: open retention issues	IBAMB	B017	0.90	423.00
01/02/18	Confer with L. Weissman re: professional's budgets	IBAMB	B017	0.20	94.00
01/02/18	Call with L. Terry re: Davis Graham OCP retention	IBAMB	B017	0.30	141.00
01/02/18	Attend to OCP retention issues	IBAMB	B017	0.30	141.00
01/02/18	Call with D. Freedman (Jeffer Mangels) re: retention as OCP	IBAMB	B017	0.40	188.00
01/02/18	Confer with D. Freedman (Jeffer Mangels) re: draft OCP Motion	IBAMB	B017	0.10	47.00
01/02/18	Confer with L. Terry re: current Davis Graham matters	IBAMB	B017	0.10	47.00
01/02/18	Call with S. Newman re: discussions with Committee on adjourning Second Day pleadings (retentions) and next steps as to same	IBAMB	B017	0.20	94.00
01/02/18	Call with P. Jackson re: Noteholders' potential objections to Second Day pleadings (retentions)	IBAMB	B017	0.10	47.00
01/02/18	Review SEC's Omnibus Objection to Retention Applications	IBAMB	B017	0.30	141.00
01/02/18	Call with B. Feldman re: professionals' fee application questions	IBAMB	B017	0.10	47.00
01/02/18	Confer with R. Reed re: retention of Boies and Jeffers	IBAMB	B017	0.20	94.00
01/02/18	Confer with L. Terry re: retention of Davis Graham	IBAMB	B017	0.20	94.00
01/02/18	Confer with T. Fox re: retention items to be adjourned to 1/18 hearing	IBAMB	B017	0.10	47.00
01/03/18	Confer with B. Feldman re: status of UST responses and second day motions	AMIEL	B017	0.20	72.00

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/03/18	Draft notices of supplemental OCP list re: Jeffer Mangels and Davis Graham (0.3); incorporate comments to retention applications (0.8)	BFELD	B017	1.10	330.00
01/03/18	Review correspondence from J. Sabin and D. Baddley re: adjournment of Second Day pleadings (retentions)	IBAMB	B017	0.10	47.00
01/03/18	Confer with S. Harnett re: extension of Moelis objection deadline	IBAMB	B017	0.10	47.00
01/03/18	Confer with Debtors' professionals re: extension of objection deadlines for retentions and adjournment of hearing on same	IBAMB	B017	0.40	188.00
01/03/18	Revise Notice of First Supplemental OCP List	IBAMB	B017	0.30	141.00
01/03/18	Confer with D. Nelson (Boies) re: OCP retention	IBAMB	B017	0.10	47.00
01/03/18	Review SCP data re: OCP payments and information	IBAMB	B017	0.20	94.00
01/03/18	Confer with C. Robinson re: Committee's comments to Interim Compensation, OCP and Critical Vendors	IBAMB	B017	0.10	47.00
01/03/18	Call with D. Nelson (Boies Schiller) re: OCP retention information, process and SEC litigation discussion	IBAMB	B017	0.40	188.00
01/03/18	Draft Fee Application Memo	IBAMB	B017	0.20	94.00
01/03/18	Call A. Schwarz (Homer Bonner) re: retention questions	IBAMB	B017	0.60	282.00
01/03/18	Respond to R. Reed re: OCP payment process	IBAMB	B017	0.10	47.00
01/03/18	Confer with G. Weiner re: review of Pachulski and FTI retention applications	IBAMB	B017	0.10	47.00
01/03/18	Finalize and file Supplemental OCP List and coordinate with GCG service thereof	MGIRE	B017	0.20	57.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Revise second day orders to incorporate UST and Committee informal comments (1.5); Draft certification of counsel (0.4)	AMIEL	B017	1.90	684.00
01/04/18	Confer with I. Bambrick and B. Feldman re: UST comments	AMIEL	B017	0.10	36.00
01/04/18	Draft retention application for Navigant (4.2); correspond with I. Bambrick (0.2) and Gibson Dunn (0.1) re: same	BFELD	B017	4.50	1,350.00
01/04/18	Finalize for filing and coordinate service of Supplemental Declaration for Gibson Dunn Retention	DLASK	B017	0.60	171.00
01/04/18	Conference with S. Beach re: UST retention application comments (.4); Review supplemental GDC disclosure (.3); Teleconference with G. Weiner, S. Newman and S. Beach re: same (.8); Teleconference with R. Brady re: same (.8); Follow-up with S. Beach (.4)	EMORT	B017	2.50	1,875.00
01/04/18	Review GDC's responses to UST comments and GDC supplemental declaration and provide comments to same	IBAMB	B017	0.40	188.00
01/04/18	Follow-up on open info requests/comments from UST to retention pleadings scheduled for 1/18	IBAMB	B017	0.50	235.00
01/04/18	Review status of comments received for Interim Compensation Motion	IBAMB	B017	0.10	47.00
01/04/18	Review status of comments received for GCG Retention	IBAMB	B017	0.10	47.00
01/04/18	Call with S. Newman, G. Weiner, S. Beach and E. Morton re: UST's comments to GDC's retention application	IBAMB	B017	0.30	141.00
01/04/18	Provide UST with update re: open comments to Interim Compensation	IBAMB	B017	0.10	47.00
01/04/18	Provide UST with update re: open comments to GCG retention	IBAMB	B017	0.10	47.00



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Invoice No. 40411303

03-15-2018

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01/04/18	Provide UST with update re: open comments to pleadings scheduled for 1/18 (Retentions)	IBAMB	B017	0.50	235.00
01/04/18	Confer with G. Weiner re: supplemental GDC declaration	IBAMB	B017	0.30	141.00
01/04/18	Confer with A. Schwarz (Homer Bonner) re: discussion with UST-contract attorneys	IBAMB	B017	0.10	47.00
01/04/18	Confer with A. Schwarz (Homer Bonner) re: interim compensation procedures	IBAMB	B017	0.20	94.00
01/04/18	Confer with B. Feldman re: amendment to OCP List	IBAMB	B017	0.10	47.00
01/04/18	Finalize and coordinate filing of supplemental Gibson declaration	IBAMB	B017	0.20	94.00
01/04/18	Confer with D. Fuchs re: Navigant engagement	IBAMB	B017	0.30	141.00
01/04/18	Calls and emails with D. Fuchs and S. Beach re: Navigant engagement	IBAMB	B017	0.30	141.00
01/04/18	Confer with B. Feldman re: questions on Navigant engagement motion	IBAMB	B017	0.30	141.00
01/04/18	Review revisions to GCG retention order and UST's comments to same and address issue related to same	IBAMB	B017	0.20	94.00
01/04/18	Revise Interim Compensation Order	IBAMB	B017	0.10	47.00
01/04/18	Confer with T. Fox re: UST's requested revisions to GCG retention order	IBAMB	B017	0.10	47.00
01/04/18	Confer with K. Enos re: Navigant retention application	IBAMB	B017	0.10	47.00
01/04/18	Confer with S. Beach re: status of UST's comments to Province retention motion	IBAMB	B017	0.10	47.00
01/04/18	Confer with G. Weiner re: review of Navigant's engagement agreement	IBAMB	B017	0.10	47.00
01/04/18	Review Navigant's engagement agreement	IBAMB	B017	0.10	47.00

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Call with S. Newman, E. Morton and G. Weiner re: second day pleading issues and supplemental GDC declaration (.5); Review and revise documents re: same (.6)	SBEAC	B017	1.10	786.50
01/05/18	Confer with I. Bambrick re: revised orders and certification of counsel	AMIEL	B017	0.20	72.00
01/05/18	Draft retention application for Navigant (0.4); correspond with I. Bambrick (0.2) and K. Enos (0.1) re: same	BFELD	B017	0.70	210.00
01/05/18	Meet with B. Feldman re: revisions to Navigant retention motion, 1/4 deposition and preparations for hearing on Trustee Appointment Motions	IBAMB	B017	0.30	141.00
01/05/18	Confer with G. Weiner re: Navigant engagement agreement	IBAMB	B017	0.20	94.00
01/05/18	Attend to open retention issues (amended OCP list; budget request; OCP information requests from UST)	IBAMB	B017	0.20	94.00
01/05/18	Review Navigant engagement agreement	IBAMB	B017	0.80	376.00
01/05/18	Call and confer with T. Fox and R. Collum re: final revisions to GCG retention order and make final revisions to same	IBAMB	B017	0.30	141.00
01/05/18	GCG retention-related research	IBAMB	B017	0.70	329.00
01/05/18	Finalize revisions to Interim Compensation Order	IBAMB	B017	0.20	94.00
01/05/18	Draft and revise COC for Interim Compensation Order	IBAMB	B017	0.20	94.00
01/05/18	Draft and revise COC for GCG Retention Order	IBAMB	B017	0.20	94.00
01/05/18	Confer with S. Beach re: OCP retention query	IBAMB	B017	0.10	47.00
01/05/18	Review and revise Navigant Retention Application (includes review of engagement agreement and related attachments) (multiple versions)	KENOS	B017	2.10	1,228.50

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/05/18	Review blacklined proposed Interim Compensation Procedures Order	MGIRE	B017	0.10	28.50
01/05/18	Finalize and file Certification of Counsel re: Interim Compensation Procedures	MGIRE	B017	0.20	57.00
01/05/18	Prepare exhibits to Certification of Counsel re: GCG Retention as Administrative Advisor (.1); finalize and file certification of counsel (.2)	MGIRE	B017	0.30	85.50
01/05/18	Review Order Shortening Notice re: Berger Singerman Retention Application	MGIRE	B017	0.10	28.50
01/08/18	Review and update draft of Sierra retention application	BFELD	B017	0.70	210.00
01/08/18	Finalize for filing and coordinate service of Supplemental List of Ordinary Course Professionals	DLASK	B017	0.50	142.50
01/08/18	Confer with B. Feldman re: Navigant retention motion	IBAMB	B017	0.10	47.00
01/08/18	Review revisions to CRO Retention Order and confer with B. Feldman re: same	IBAMB	B017	0.20	94.00
01/08/18	Review and revise Notice of Second Supplemental OCP list	IBAMB	B017	0.30	141.00
01/08/18	Review and provide comments to Notice of Rate Increase	IBAMB	B017	0.20	94.00
01/08/18	Review version of Navigant Retention Application circulated to co-counsel and emails with B. Feldman re: same	KENOS	B017	0.40	234.00
01/08/18	Emails with B. Feldman re: Navigant retention application (.1); Emails with E. Morton re: same (.1)	SBEAC	B017	0.20	143.00

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Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/09/18	Call with R. Shenfeld re: comments to retention application and monthly compensation reports (0.4); email with I. Bambrick re: same (0.2); call with M. Clews and R. Sales re: Navigant retention application (0.3); incorporate comments to same and circulate (0.2); review UST comments to Gibson Dunn retention application (0.2)	BFELD	B017	1.30	390.00
01/09/18	Review revised notice of rate increase and confer with B. Feldman re: same	IBAMB	B017	0.10	47.00
01/09/18	Confer with R. Reed re: UST's information request for OCP Motion	IBAMB	B017	0.20	94.00
01/09/18	Confer with B. Feldman re: status of and updates to same Navigant retention motion	IBAMB	B017	0.10	47.00
01/09/18	Follow-up with T. Fox re: resolving UST's comments to adjourned retention matters	IBAMB	B017	0.20	94.00
01/09/18	Confer with A. Mielke re: review of Pachulski and FTI retention applications	IBAMB	B017	0.10	47.00
01/09/18	Review Interim Compensation Procedures Order	MGIRE	B017	0.10	28.50
01/10/18	Confer with B. Feldman re: finalizing and filing notice of rate increase	IBAMB	B017	0.10	47.00
01/10/18	Review additional comments provided by UST to Gibson retention application	IBAMB	B017	0.10	47.00
01/10/18	Confer with S. Beach re: OCPs being retained	IBAMB	B017	0.10	47.00
01/10/18	Confer with L. Reed, L. Weissman and M. Staglik re: analysis of professionals to be retained as OCPs	IBAMB	B017	0.40	188.00
01/10/18	Respond to queries from R. Shenfeld re: fee application and interim compensation process	IBAMB	B017	0.20	94.00
01/10/18	Review GCG Administrative Advisor Retention Order	MGIRE	B017	0.10	28.50

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03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/10/18	Emails from/to B. Feldman re: Notice of YCST Hourly Rate Change	MGIRE	B017	0.10	28.50
01/10/18	Follow-up emails from/to B. Feldman re: Notice of YCST Hourly Rate Change and revise same (.1); finalize and file notice (.1) and coordinate with GCG service thereof (.1)	MGIRE	B017	0.30	85.50
01/11/18	Correspondence with S. Beach and D. Laskin re: objection deadlines for retention applications	BFELD	B017	0.30	90.00
01/11/18	Conference with S. Beach re: status of various UST/retention issues (2x)(.6); Numerous correspondence with co-counsel and YCST re: same (.8); Review status outline (.2)	EMORT	B017	1.60	1,200.00
01/11/18	Draft email memo summarizing UST call re: retention issues	IBAMB	B017	1.30	611.00
01/11/18	Confer (multiple) with T. Fox, S. Newman and E. Morton re: follow-up on UST's questions on Gibson retention application	IBAMB	B017	0.20	94.00
01/11/18	Draft response to UST re: OCP questions	IBAMB	B017	0.50	235.00
01/11/18	Confer with L. Weissman and M. Staglik re: open OCP information request	IBAMB	B017	0.20	94.00
01/11/18	Confer with S. Newman re: status of UST comments to 1/18 retention pleadings	IBAMB	B017	0.10	47.00
01/11/18	Confer (multiple) with T. Fox re: status of all responses to 1/18 pleadings	IBAMB	B017	0.50	235.00
01/11/18	Calls with S. Harnett (counsel to Moelis) re: call with UST on open retention items and research related to same	IBAMB	B017	0.50	235.00
01/11/18	Moelis retention research	IBAMB	B017	0.60	282.00
01/11/18	Call with S. Beach and T. Fox re: open items related to Gibson, Moelis, Sierra, Omer, Province and critical vendors	IBAMB	B017	1.10	517.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/11/18	Call with R. Fulgham and M. Staglik re: OCP retention considerations and property management considerations	IBAMB	B017	0.30	141.00
01/11/18	Review docket for objections to 1/18 retention pleadings and provide update to M. Kelsey re: same	IBAMB	B017	0.40	188.00
01/11/18	Update status chart of comments received to 1/18 pleadings and research related to same	IBAMB	B017	0.50	235.00
01/11/18	Review FTI retention application and provide summary of same to S. Beach	IBAMB	B017	0.30	141.00
01/11/18	Review Pachulski's retention application and provide summary of same to S. Beach	IBAMB	B017	0.30	141.00
01/11/18	Confer with S. Beach re: resolution of Homer Bonner and Province retention issues	IBAMB	B017	0.20	94.00
01/11/18	Emails with I. Bambrick and S. Newman re: FTI fee analysis and disclosures for committee professionals	SBEAC	B017	0.20	143.00
01/12/18	Review COC and edits to YCST retention application order	AMIEL	B017	0.10	36.00
01/12/18	Call with D. Denny re: objection deadlines for noteholders' and unitholders' committee motions (0.3); draft and circulate COC for YCST retention application (0.2)	BFELD	B017	0.50	150.00
01/12/18	Call with A. Mielke and B. Feldman re: GCG investor inquiries and issues with same, open issues with 1/18 retention pleadings, and COCs for resolved 1/18 retention pleadings	IBAMB	B017	0.70	329.00
01/12/18	Confer (multiple) with A. Schwartz and K. Jacobs re: follow-up from UST on Homer Bonner retention	IBAMB	B017	0.60	282.00
01/12/18	Call with S. Harnett (counsel to Moelis) re: discussion with UST concerning Moelis retention application	IBAMB	B017	0.10	47.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/12/18	Call with C. Robinson re: Committee's questions/comments to OCP, status of comments to Critical Vendor and open items re: DIP	IBAMB	B017	0.40	188.00
01/12/18	Revise YCST Retention Order	IBAMB	B017	0.20	94.00
01/12/18	Confer with S. Beach and E. Morton re: revisions to YCST Retention Order	IBAMB	B017	0.10	47.00
01/12/18	Confer with R. Shenfeld re: UST's comments to Sierra's retention application	IBAMB	B017	0.10	47.00
01/12/18	Revise Province Retention Order	IBAMB	B017	0.40	188.00
01/12/18	Confer with S. Newman, M. Kelsey, S. Beach, E. Morton, D. Denny and P. Hyugen re: revisions to Province Retention Order	IBAMB	B017	0.20	94.00
01/12/18	Review COC for revised YCST Retention Order	IBAMB	B017	0.10	47.00
01/12/18	Review Committee request/comments for OCP, Critical Vendor and DIP	IBAMB	B017	0.20	94.00
01/12/18	Emails with S. Newman and I. Bambrick re: review of FTI and Pachulski retention applications	SBEAC	B017	0.20	143.00
01/13/18	Review correspondence from A. Steinberg, S. Newman, and M. Beilinson re: Moelis retention	IBAMB	B017	0.10	47.00
01/14/18	Call with Moelis team and counsel thereto, M. Beilinson, and S. Newman re: prep for contested hearing on Moelis retention	IBAMB	B017	0.50	235.00
01/14/18	Investment banker retention research	IBAMB	B017	0.20	94.00
01/14/18	Confer with D. Freedman (Jeffer Mangels) re: OCP retention question	IBAMB	B017	0.20	94.00
01/14/18	Emails with S. Newman, I. Bambrick, D. Denny and E. Morton re: Moelis retention issues	SBEAC	B017	0.20	143.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/15/18	Review COCs, Final Orders, and Retention Apps in past cases and update financial consultants analysis	AMIEL	B017	5.30	1,908.00
01/15/18	Research re: investment banker retention issues	BFELD	B017	2.80	840.00
01/15/18	Confer with S. Newman, E. Wise, M. Kelsey, M. Porcelli, S. Beach, and E. Morton re: status of retention items scheduled for 1/18	IBAMB	B017	0.20	94.00
01/15/18	Investment banker retention research	IBAMB	B017	0.60	282.00
01/15/18	Confer with M. Kelsey, S. Beach, and P. Hyugen re: further revision to Province's retention order	IBAMB	B017	0.20	94.00
01/15/18	Draft COC for Province Retention Order	IBAMB	B017	0.30	141.00
01/15/18	Revise YCST COC	IBAMB	B017	0.20	94.00
01/15/18	Revise OCP Order	IBAMB	B017	0.60	282.00
01/15/18	Draft COC for OCP Order	IBAMB	B017	0.20	94.00
01/15/18	Confer with C. Robinson and T. Fox re: revised OCP Order and T. Fox re: revised Province and YCST Orders	IBAMB	B017	0.30	141.00
01/15/18	Emails with S. Newman, E. Morton and I. Bambrick re: retention of broker	SBEAC	B017	0.10	71.50
01/15/18	Review Committee objection re: Moelis and investor group appointments	SBEAC	B017	0.40	286.00
01/16/18	Review emails from I. Bambrick re: status of retention applications	AMIEL	B017	0.40	144.00
01/16/18	Prepare for call with R. Reed and M. Staglik re: ordinary course professionals' invoices (0.7); update OCP order and Sierra retention order (0.4); review monthly fees requested in cases where financial advisor/investment banker was appointed (1.1)	BFELD	B017	2.20	660.00



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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Confer with S. Newman, M. Kelsey, and B. Feldman re: investment banker retention research	IBAMB	B017	0.10	47.00
01/16/18	Review correspondence from M. Beilinson, S. Harnett, and G. Weiner re: Committee objection to Moelis Retention Application	IBAMB	B017	0.20	94.00
01/16/18	Finalize and coordinate filing of COC for OCP Order	IBAMB	B017	0.20	94.00
01/16/18	Call/email with T. Fox re: resolving UST's comments to Homer Bonner Retention Application	IBAMB	B017	0.30	141.00
01/16/18	Confer with T. Fox re: Province representation	IBAMB	B017	0.10	47.00
01/16/18	Call with G. Weiner re: status of retention pleadings scheduled for 1/18 hearing	IBAMB	B017	0.30	141.00
01/16/18	Provide status update of 1/18 retention pleadings to S. Beach, S. Newman, M. Kelsey, and E. Morton	IBAMB	B017	0.30	141.00
01/16/18	Review and revise CRO Retention Order	IBAMB	B017	0.30	141.00
01/16/18	Meet with B. Feldman re: OCP retention process	IBAMB	B017	0.20	94.00
01/16/18	Review and revise Homer Bonner Retention Order	IBAMB	B017	0.30	141.00
01/16/18	Confer with T. Fox, A. Schwartz, and R. Shenfeld re: revisions to CRO and Homer Bonner Retention Orders	IBAMB	B017	0.20	94.00
01/16/18	Review correspondence from M. Neiburg and A. Mielke re: Moelis response prep	IBAMB	B017	0.10	47.00
01/16/18	Respond to G. Weiner re: timing of Court consideration of retention applications	IBAMB	B017	0.10	47.00
01/16/18	Confer with A. Schwartz re: further changes to Homer Bonner Retention Order	IBAMB	B017	0.10	47.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/16/18	Meet with I. Bambrick re: comments received to second day motions and related upcoming deadlines	KENOS	B017	0.30	175.50
01/16/18	Emails from/to I. Bambrick re: Certification of Counsel re: OCP Motion; finalize and file same	MGIRE	B017	0.20	57.00
01/16/18	Review OCP Order	MGIRE	B017	0.10	28.50
01/16/18	Review Committee objection to Moelis retention application	MNEIB	B017	0.30	166.50
01/16/18	Emails with S. Beach, I. Bambrick, and M. Kelsey re: Moelis retention issues	MNEIB	B017	0.60	333.00
01/16/18	Emails and confer with I. Bambrick and A. Mielke re: Moelis retention issues	MNEIB	B017	0.40	222.00
01/16/18	Review Investment banker chart and Moelis retention issues	SBEAC	B017	0.20	143.00
01/17/18	Draft leave to file reply (1.3); review and finalize orders for retention applications (0.6); coordinate printing of same in preparation for hearing (1.5); incorporate UST comments to Gibson Dunn retention order (0.6); call with R. Reed and M. Staglik re: ordinary course professionals' invoices (0.5); follow-up emails re: same (0.9); meet with I. Bambrick re: OCP payments made prior to entry of order (0.2)	BFELD	B017	5.60	1,680.00
01/17/18	Finalize for filing and coordinate service of Motion for Leave to File Reply with Respect to Moelis Retention and related Declaration	DLASK	B017	0.40	114.00
01/17/18	Finalize for filing and coordinate service of Supplemental Newman Declaration in Support of Gibson Dunn Retention	DLASK	B017	0.40	114.00
01/17/18	Confer with G. Weiner re: status of revisions to Gibson's retention order	IBAMB	B017	0.10	47.00
01/17/18	Confer with M. Kelsey, S. Beach, and E. Morton re: timing of Moelis reply	IBAMB	B017	0.20	94.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/17/18	Confer with G. Weiner re: status of revisions to Gibson's retention order	IBAMB	B017	0.10	47.00
01/17/18	Review revisions to and further revise Gibson Retention Order	IBAMB	B017	0.30	141.00
01/17/18	Further revise Homer Bonner Retention Order	IBAMB	B017	0.20	94.00
01/17/18	Confer with T. Fox re: revisions to Gibson Retention Order and further revisions to Homer Bonner Retention Order	IBAMB	B017	0.10	47.00
01/17/18	Review and revise motion for leave to file late Moelis Retention Reply	IBAMB	B017	0.40	188.00
01/17/18	Review, revise, and finalize for filing Response to Committee Moelis Objection	IBAMB	B017	0.50	235.00
01/17/18	Revise, revise, and finalize for filing Declaration in Support of Moelis Retention	IBAMB	B017	0.30	141.00
01/17/18	Meet with B. Feldman re: coordinating OCP Declarations of Disinterestedness	IBAMB	B017	0.20	94.00
01/17/18	Review and provide comments to Second Supplemental Gibson Declaration	IBAMB	B017	0.40	188.00
01/17/18	Confer with J. Dorsey re: Moelis retention issues	MNEIB	B017	0.20	111.00
01/17/18	Emails and call with I. Bambrick re: Moelis retention issues	MNEIB	B017	0.30	166.50
01/17/18	Review response and supporting declaration re: Committee objection to Moelis retention	MNEIB	B017	0.70	388.50
01/17/18	Review supplemental Gibson Dunn declaration (.2); Emails with G. Weiner re: same (.1)	SBEAC	B017	0.30	214.50
01/17/18	Review and revise response re: Moelis retention (.3); Emails with M. Kelsey re: same (.1)	SBEAC	B017	0.40	286.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/18/18	Draft first two sections of memorandum informing professionals about fee application process and schedule	AMIEL	B017	0.60	216.00
01/18/18	Provide A. Mielke with template fee app memo	IBAMB	B017	0.10	47.00
01/19/18	Review interim compensation procedure motion (0.3) and draft memorandum to professionals re: compensation procedures (1.5)	AMIEL	B017	1.80	648.00
01/19/18	Confer with R. Shenfeld re: retention application	AMIEL	B017	0.10	36.00
01/19/18	Confer with M. Kelsey re: adjournment of Moelis retention	IBAMB	B017	0.10	47.00
01/19/18	Review draft interim compensation memo for various professionals	MGIRE	B017	0.10	28.50
01/21/18	Respond to emails from B. Feldman and I. Bambrick re: interim compensation procedures, critical dates memo, status on settlement discussions, and supplemental critical vendor motion	AMIEL	B017	0.20	72.00
01/22/18	Draft and coordinate filing of two OCP declarations and corresponding notices (0.7); correspond with M. Clews re: Navigant application (0.1)	BFELD	B017	0.80	240.00
01/22/18	Finalize for filing and coordinate service of Declaration of Ordinary Course Professional Hahn Loeser	DLASK	B017	0.50	142.50
01/22/18	Work with S. Beach and I. Bambrick on finalization of retention applications	EMORT	B017	1.00	750.00
01/22/18	Revise COC for Province Retention Order	IBAMB	B017	0.20	94.00
01/22/18	Revise COC for YCST Retention Order	IBAMB	B017	0.10	47.00
01/22/18	Revise YCST Retention Order	IBAMB	B017	0.20	94.00
01/22/18	Revise Gibson Retention Order	IBAMB	B017	0.30	141.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/22/18	Draft and revise COC for Gibson Retention Order	IBAMB	B017	0.30	141.00
01/22/18	Confer with S. Beach and E. Morton re: status of open UST objections to retentions	IBAMB	B017	0.30	141.00
01/22/18	Confer with G. Weiner re: further revisions to Gibson order	IBAMB	B017	0.20	94.00
01/22/18	Review notices for declarations of disinterestedness and sign-off on filing of same	IBAMB	B017	0.20	94.00
01/22/18	Review attorney emails re: Moelis retention status	MGIRE	B017	0.10	28.50
01/22/18	Emails from/to B. Feldman and D. Laskin re: Balcomb & Green OCP Declaration (.1); finalize and file Notice of Filing of Balcomb & Green OCP Declaration (.2) and coordinate with GCG service thereof (.1)	MGIRE	B017	0.40	114.00
01/22/18	Work with E. Morton and I. Bambrick on finalization of retention applications	SBEAC	B017	1.00	715.00
01/23/18	Revise SierraConstellation Retention Application	AMIEL	B017	0.10	36.00
01/23/18	Revise YCST retention order (0.3); prepare certification of filing for same (0.3); call with R. Shenfeld to discuss same (0.1); coordinate filing of same (0.2); circulate retention papers to P. Benvenuti (0.1)	BFELD	B017	1.00	300.00
01/23/18	Follow-up with T. Fox and G. Weiner re: supplemental information requests of UST	IBAMB	B017	0.30	141.00
01/23/18	Emails from/to B. Feldman re: Certification of Counsel re: Sierra Retention (.1) and prepare exhibits thereto (.1); finalize and file certification of counsel (.2); prepare and submit to Court certification of counsel and proposed order (.1)	MGIRE	B017	0.50	142.50
01/24/18	Correspondence with D. Freedman re: procedures for filing OCP declaration (0.3)	BFELD	B017	0.30	90.00

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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Confer with B. Feldman re: OCP declaration for Jeffer Mangels	IBAMB	B017	0.10	47.00
01/24/18	Review Interim Compensation Procedures Order as to monthly fee applications	MGIRE	B017	0.10	28.50
01/25/18	Revise Navigant retention application (0.2) and draft motion to shorten (0.4)	BFELD	B017	0.60	180.00
01/25/18	Call with G. Weiner re: fee application timing	IBAMB	B017	0.20	94.00
01/25/18	Call with A. Meilke re: drafting amended interim fee application order and COC for same	IBAMB	B017	0.20	94.00
01/25/18	Confer with B. Feldman re: revisions to Navigant retention motion in light of discussion with UST	IBAMB	B017	0.10	47.00
01/26/18	Confer with K. Enos re: shortening notice for Navigant retention motion	IBAMB	B017	0.10	47.00
01/26/18	Meet with I. Bambrick re: Navigant Retention	KENOS	B017	0.20	117.00
01/26/18	Review and revise Navigant Motion to Shorten and further revised Navigant Retention Motion	KENOS	B017	1.20	702.00
01/29/18	Research cases where retention application was filed for independent counsel to the board (0.6) and correspond with E. Morton re: same (0.2); research and compile list of committee members (0.2)	BFELD	B017	1.00	300.00
01/29/18	Review information provided re: upcoming retention motions/applications for CEO/CRO/Board counsel	IBAMB	B017	0.10	47.00
01/29/18	Emails with A. Mielke re: CRO retention issues	MNEIB	B017	0.20	111.00
01/29/18	Email prepetition invoice to P. Benvenuti	SBEAC	B017	0.10	71.50
01/29/18	Emails with N. Hunt and creditor committees re: fee examiner	SBEAC	B017	0.20	143.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Review sample pleadings for applicable motion approving employment of CEO	AMIEL	B017	1.60	576.00
01/30/18	Email list of committee members to P. Benvenuti (0.1); update Navigant retention application (0.2)	BFELD	B017	0.30	90.00
01/30/18	Call with S. Beach re: CRO retention, CEO motion and tracking chart of open items	IBAMB	B017	0.20	94.00
01/30/18	Confer with A. Mielke and B. Feldman re: drafting CEO motion and CRO retention application	IBAMB	B017	0.20	94.00
01/30/18	Call with R. Shenfeld re: SCP transition process	IBAMB	B017	0.40	188.00
01/30/18	Confer with G. Weiner re: drafting DSI retention application and documents for same	IBAMB	B017	0.10	47.00
01/30/18	Confer with M. Kelsey re: shortening notice for retentions and lease rejection for 2/13 hearing	IBAMB	B017	0.40	188.00
01/30/18	Confer with K. Enos re: Fee Application Memo	IBAMB	B017	0.20	94.00
01/30/18	Draft list of Debtors' professionals and provide same to E. Frejka	IBAMB	B017	0.40	188.00
01/30/18	Emails with N. Hunt, C. Robinson and T. Fox re: fee examiner appointment (.1); Emails with M. Kelsey, creditor groups and E. Frejka re: same (.1)	SBEAC	B017	0.20	143.00
01/31/18	Draft motion seeking approval to employ CEO	AMIEL	B017	3.40	1,224.00
01/31/18	Draft notices to accompany OCP declaration and coordinate filing of same (0.3); correspond with counsel and Jeffer Mangels re: OCP declaration (0.1); emails with I. Bambrick and G. Weiner re: retention application for DSI (0.2)	BFELD	B017	0.60	180.00

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Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

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01/31/18	Call with R. Shenfeld re: fee application for Sierra (0.4); call with I. Bambrick re: same (0.1)	BFELD	B017	0.50	150.00
01/31/18	Finalize for filing and coordinate service of Ordinary Course Declaration for Snell	DLASK	B017	0.40	114.00
01/31/18	Teleconference with S. Beach re: retention issues	EMORT	B017	0.30	225.00
01/31/18	Call with E. Frejka re: revisions to UST's proposed Fee Examiner Order and Fee Examiner fee application review process	IBAMB	B017	1.40	658.00
01/31/18	Review and revise Navigant Retention Motion	IBAMB	B017	0.40	188.00
01/31/18	Confer with A. Mielke re: draft of Chin Engagement Motion	IBAMB	B017	0.10	47.00
01/31/18	Review and revise Fee Examiner Appointment Order	IBAMB	B017	0.70	329.00
01/31/18	Call with G. Weiner re: preparation of DSI retention papers	IBAMB	B017	0.10	47.00
01/31/18	Review and revise Fee Examiner Appointment Order	IBAMB	B017	0.50	235.00
01/31/18	Confer with E. Frejka, M. Kelsey, G. Weiner and S. Beach re: revisions to Fee Examiner Appointment Order and concerns regarding same	IBAMB	B017	0.30	141.00
01/31/18	Revise Navigant Retention Motion	IBAMB	B017	0.30	141.00
01/31/18	Confer (multiple) with counsel to the Committee, the Ad Hoc Groups, B. Sharp, F. Chin and G. Weiner re: Navigant Retention Motion	IBAMB	B017	0.20	94.00
01/31/18	Confer with B. Sharp re: timing of DSI retention papers	IBAMB	B017	0.10	47.00
01/31/18	Confer with B. Calvert and C. Vance re: Navigant engagement letter and motion	IBAMB	B017	0.20	94.00



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File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/31/18	Review and revise Fee Application Procedures Memo	KENOS	B017	0.90	526.50
01/31/18	Call with E. Morton re: additional entity filing and retention issues	SBEAC	B017	0.30	214.50
01/31/18	Emails with E. Frejka re: examiner retention order	SBEAC	B017	0.10	71.50
Sub Total				113.90	49,457.00

Date	Description	Attorney	Task Code	Time	Fees
01/02/18	Review December time entries for client privilege issues	IBAMB	B018	0.50	235.00
01/30/18	Review January time entries for client privilege issues	IBAMB	B018	0.30	141.00
Sub Total				0.80	376.00

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Non-working travel to Los Angeles, CA re: board and creditor group meetings (billed at 1/2 time)	EMORT	B019	2.00	1,500.00
01/24/18	Non-working travel to Los Angeles, CA re: board and creditor group meetings (billed at 1/2 time)	SBEAC	B019	2.00	1,430.00
01/26/18	Non-working travel from Los Angeles, CA re: board and creditor group meetings (billed at 1/2 time)	EMORT	B019	3.50	2,625.00
01/26/18	Non-working travel from Los Angeles, CA re: board and creditor group meetings (billed at 1/2 time)	SBEAC	B019	3.50	2,502.50
Sub Total				11.00	8,057.50

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/04/18	Review status of comments received for Utilities Motion	IBAMB	B020	0.10	47.00
01/04/18	Provide UST with update re: open comments to Utilities	IBAMB	B020	0.10	47.00
01/04/18	Revise Utilities Order	IBAMB	B020	0.10	47.00
01/05/18	Finalize revisions to Utilities Order	IBAMB	B020	0.10	47.00
01/05/18	Draft and revise COC for Utilities Order	IBAMB	B020	0.20	94.00
01/05/18	Prepare exhibits to Certification of Counsel re: Final Utilities Order (.1); finalize and file certification of counsel (.2)	MGIRE	B020	0.30	85.50
01/09/18	Review Final Utilities Order	MGIRE	B020	0.10	28.50
01/16/18	Review final utility order and respond to two utility provider's requests for information	AMIEL	B020	0.40	144.00
01/18/18	Confer with R. Fulgham, M. Staglik, L. Weissman, and W. Gilbert (Verizon) re: verifying Verizon accounts	IBAMB	B020	0.20	94.00
01/19/18	Confer with L. Weissman re: Ohio Utility provider	AMIEL	B020	0.10	36.00
01/19/18	Confer with I. Bambrick re: utility adequate assurance request	AMIEL	B020	0.10	36.00
01/19/18	Draft email correspondence to utility provider re: adequate assurance request	AMIEL	B020	0.10	36.00
01/19/18	Confer with N. Pedersen and R. Fulgham re: Verizon accounts	IBAMB	B020	0.20	94.00
01/19/18	Respond to inquiry from W. Loo (LADWP) re: non-debtor entities	IBAMB	B020	0.30	141.00
01/19/18	Call with L. Weissman re: Verizon accounts and updated creditor addresses for Matrix	IBAMB	B020	0.20	94.00
01/24/18	Review correspondence re; City of Columbus utilities and follow-up with A. Mielke re: same	IBAMB	B020	0.20	94.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/24/18	Attend to utility issue	IBAMB	B020	0.10	47.00
01/24/18	Calls/emails with R. Fulgham, W. Loo, C. Robinson and A. Meilke re: LA Department of water and Power issue	IBAMB	B020	0.60	282.00
01/25/18	Call with C. Robinson re: utility issue	IBAMB	B020	0.20	94.00
01/25/18	Call with R. Fulgham re: status of analysis of utility accounts and proposed resolution of same	IBAMB	B020	0.20	94.00
01/25/18	Call with A. Meilke re: City of Columbus utility inquiry and resolution of same	IBAMB	B020	0.10	47.00
01/25/18	Follow-up with W. Loo (LADWP) re: resolution of LADWP issue	IBAMB	B020	0.10	47.00
01/25/18	Confer with A. Mielke re: status of White Horse inquiry	IBAMB	B020	0.20	94.00
01/25/18	Confer with L. Weissman re: analysis of post-petition utility payments	IBAMB	B020	0.10	47.00
01/26/18	Meet with I. Bambrick to discuss utility research issues (0.5); research same (1.1)	BFELD	B020	1.60	480.00
01/26/18	Research re: LADWP utility issue	IBAMB	B020	1.00	470.00
01/26/18	Meet with S. Reil to discuss utility issue	IBAMB	B020	0.20	94.00
01/26/18	Meet with B. Feldman re: utility issue	IBAMB	B020	0.10	47.00
01/26/18	Confer with A. Mielke re: status of SCP's analysis on White Horse	IBAMB	B020	0.10	47.00
01/26/18	Assist I. Bambrick with utility issue	SREIL	B020	0.20	79.00
01/29/18	Confer with I. Bambrick re: utility adequate assurance procedures, case strategy, and upcoming filings	AMIEL	B020	0.30	108.00
01/29/18	Meet with A. Mielke re: utility requests and resolution of same and status of employee payment analysis	IBAMB	B020	0.40	188.00
01/29/18	Review revised LADWP utilities analysis provided by R. Fulgham	IBAMB	B020	0.20	94.00

## YOUNG CONAWAY STARGATT &amp; TAYLOR, LLP

Woodbridge Group of Companies, LLC

File No. 076549.1001

Invoice No. 40411303

03-15-2018

Date	Description	Attorney	Task Code	Time	Fees
01/30/18	Review SCP analysis of LADWP Bearingside utility issue and follow-up with R. Fulgham re: questions concerning same	IBAMB	B020	0.60	282.00
01/30/18	Confer (separately) with C. Robinson and W. Loo (counsel to LADWP) re: LADWP Bearingside utility issue	IBAMB	B020	0.20	94.00
01/30/18	Confer with S. Beach and S. Newman re: LADWP issue and proposed resolution of same	IBAMB	B020	0.20	94.00
01/30/18	Call with W. Loo re: LADWP issue	IBAMB	B020	0.50	235.00
01/30/18	Attend to Holy Cross utility issue	IBAMB	B020	0.20	94.00
Sub Total				10.20	4,323.00

## **EXHIBIT B**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Woodbridge Group of Companies, LLC  
 Billing Period Through January 31, 2018

**AGGREGATE ITEMIZED DISBURSEMENTS**

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<b>Description</b>	<b>Amount</b>
Reproduction Charges	10,105.40
Federal Express	24.70
Filing Fee	150.00
Court Reporter	5,691.25
Deposition/Transcript	384.25
Delivery / Courier	1,331.40
Hotel/Lodging	1,406.98
Car/Bus/Subway Travel	164.00
Working Meals	3,674.09
Extended Vendor Staffing	78.00
AP Outside Scanning Svcs	3,788.00
Teleconference / Video Conference	5,698.53
Computerized Legal Research	2,833.69
Docket Retrieval / Search	335.90
Total Disbursements:	\$35,666.19

UNBILLED EXPENSE DETAILS THROUGH 01/31/2018

UNBILLED EXPENSES	MATTER: 076549.1001	Debtor Representation		RECORDED	BILLING	REVISED	STATUS	
EXPENSE	INDEX NO. CHECK # INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	BNC B/0 H X BNP
12/08/17 S102	5259386	BOLIVDOCKET	Retrieval	3.00	3.00		B	
			/ Search - Payee: Pacer Service Center Pacer					
12/18/17 904	5261723 90101340	IBAMBT	teleconference - Payee: Soundpath Confer Services, LLC	28.88	28.88		B	
			VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)					
12/20/17 904	5261722 90101340	SBEACT	teleconference - Payee: Soundpath Confer Services, LLC	10.17	10.17		B	
			VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)					
12/26/17 904	5261724 90101340	IBAMBT	teleconference -	10.69	10.69		B	

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	O	H	X	BNP	STATUS
12/26/17	904		5261729	90101340	BFELD	Payee: Soundpath Confer Services, LLC American Teleconferencing Services, Ltd. (Soundpath) Teleconference - 6.32	6.32	6.32		B						
12/27/17	904		5261725	90101340	IBAMB	Payee: Soundpath Confer Services, LLC American Teleconferencing Services, Ltd. (Soundpath) Teleconference - 7.05	7.05	7.05		B						
12/29/17	904		5261726	90101340	IBAMB	Payee: Soundpath Confer Services, LLC American Teleconferencing Services, Ltd. (Soundpath) Teleconference - 10.69	10.69	10.69		B						
01/02/18	053		5258204	90101329	PMORG	Delivery / Courier - From: Production Center - To: U.S. Attorney's Office	6.25	6.25		B						
01/02/18	053		5258231	90101329	JPATT	Delivery / Courier - From: YCST - To: Judge Carey's Courtroom	17.50	17.50		B						
01/02/18	S001		5243320		D.D.R.	MGIRE Photocopy Charges Duplication BW 0441	788.00	394.00		B						
01/02/18	S001		5243321		D.D.R.	MGIRE Photocopy Charges Duplication BW 0441	2.00	1.00		B						
01/02/18	S102		5272512		D.D.R.	MGIRE Docket Retrieval / Search - Payee: Pacer Service Center Pacer	2.50	2.50		B						
01/02/18	S102		5272513		D.D.R.	DLASK Docket Retrieval / Search - Payee: Pacer Service Center Pacer	2.20	2.20		B						



Page 240 (240)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	STATUS
01/02/18	S102				IBAMBDocket Retrieval	0.60	0.60			B				
		VENDOR NAME: 5272514												
		/ Search - Payee: Pacer Service Center Pacer												
01/02/18	S904				SBEACCase Num:17-12560	37.00	37.00			B				
		VENDOR NAME: 5258737												
		/ CCID 8805546 Appr Atty: Edmon Morton CourtCall0118.xls Court Call												
01/02/18	S904				SBEACCase Num:17-12560	30.00	30.00			B				
		VENDOR NAME: 5258738												
		/ CCID 8805556 Appr Atty: Samuel A. Newman CourtCall0118.xls Court Call												
01/02/18	S904				SBEACCase Num:17-12560	37.00	37.00			B				
		VENDOR NAME: 5258739												
		/ CCID 8805561 Appr Atty: Matthew Kelsey CourtCall0118.xls Court Call												
01/02/18	S904				SBEACCase Num:17-12560	37.00	37.00			B				
		VENDOR NAME: 5258740												
		/ CCID 8805569 Appr Atty: Daniel B. Denny CourtCall0118.xls Court Call												
01/02/18	S904				SBEACCase Num:17-12560	30.00	30.00			B				
		VENDOR NAME: 5258741												
		/ CCID 8805590 Appr Atty: Sean Beach CourtCall0118.xls Court Call												
01/03/18	096				IBAMBWorking Meals -	9.00	9.00			B				
		VENDOR NAME: 5253616 90101285												
		From: DiMeo's Pizza - To: YCST- Food												
01/03/18	096D				IBAMBWorking Meals -	28.00	28.00			B				
		VENDOR NAME: Parcels, Inc. - D.D.R. 5253617 90101285												

Page 241 (241)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	X	STATUS
01/03/18	S001					Delivery VENDOR NAME: Parcels, Inc. - D.D.R. AMIELPhotocopy Charges Duplication BW 1175	1.00	0.50		B			
01/03/18	S001					BFIELDPhotocopy Charges Duplication BW 1154	2.20	1.10		B			
01/03/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	1.20	0.60		B			
01/03/18	S001					AMIELPhotocopy Charges Duplication BW 1175	3.20	1.60		B			
01/03/18	S102					MGIREdocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.20	2.20		B			
01/03/18	S904					SBEACCase Num:17-12560 / CCID 8808327 Appr Atty: Sean Beach CourtCall0118.xls Court Call	30.00	30.00		B			
01/03/18	S904					SBEACCase Num:17-12560 / CCID 8808333 Appr Atty: Edmon Morton CourtCall0118.xls Court Call	30.00	30.00		B			
01/03/18	S904					SBEACCase Num:17-12560 / CCID 8808336 Appr Atty: Samuel A. Newman CourtCall0118.xls Court Call	30.00	30.00		B			
01/03/18	S904					SBEACCase Num:17-12560 / CCID 8808343 Appr Atty: Daniel	30.00	30.00		B			





Page 244 (244)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/05/18	S001	5245305			DLASK	Photocopy Charges Duplication BW 0531	1.40	0.70		B					
VENDOR NAME: 5245306															
01/05/18	S001	5245306			DLASK	Photocopy Charges Duplication BW 0531	3.40	1.70		B					
VENDOR NAME: 5245307															
01/05/18	S001	5245307			DLASK	Photocopy Charges Duplication BW 0531	7.20	3.60		B					
VENDOR NAME: 5245308															
01/05/18	S001	5245308			DLASK	Photocopy Charges Duplication BW 0531	1.40	0.70		B					
VENDOR NAME: 5245309															
01/05/18	S001	5245309			DLASK	Photocopy Charges Duplication BW 0531	2.20	1.10		B					
VENDOR NAME: 5245310															
01/05/18	S001	5245310			DLASK	Photocopy Charges Duplication BW 0531	3.40	1.70		B					
VENDOR NAME: 5245311															
01/05/18	S001	5245311			DLASK	Photocopy Charges Duplication BW 0531	12.40	6.20		B					
VENDOR NAME: 5245312															
01/05/18	S001	5245312			DLASK	Photocopy Charges Duplication BW 0531	2.60	1.30		B					
VENDOR NAME: 5245313															
01/05/18	S001	5245313			DLASK	Photocopy Charges Duplication BW 0531	5.60	2.80		B					
VENDOR NAME: 5245314															
01/05/18	S001	5245314			DLASK	Photocopy Charges Duplication BW 0531	1.00	0.50		B					
VENDOR NAME: 5245315															
01/05/18	S001	5245315			DLASK	Photocopy Charges Duplication BW 0531	10.00	5.00		B					
VENDOR NAME: 5245316															
01/05/18	S001	5245316			DLASK	Photocopy Charges Duplication BW 0531	4.40	2.20		B					

Page 245 (245)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	STATUS
01/05/18	S001				TPAKRPhotocopy Charges Duplication BW 1174	5.40	2.70		B				
VENDOR NAME: 5245377													
01/05/18	S102				MGIREDocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.10	2.10		B				
VENDOR NAME: 5272517													
01/07/18	S001				MGIREPhotocopy Charges Duplication BW 0441	2.40	1.20		B				
VENDOR NAME: 5245317													
01/08/18	001SCN				BWALTSanning Charges - From: nto binders "Woodbridge Documents" tabs - To: 740270	2,750.40	2,750.40		B				
VENDOR NAME: 5253633 90101285													
01/08/18	016				SBEACCourt Reporter - Payee: Reliable Wilmington * 136 Original Transcripts for Woodbridge Hearing on December 29, 2017	986.00	986.00		B				
VENDOR NAME: Parcels, Inc. - D.D.R. 5245006 202790													
01/08/18	053				JFATTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom	7.50	7.50		B				
VENDOR NAME: Reliable Wilmington 5270811 90101534													
01/08/18	096				SBEACWorking Meals - Payee: Rodney Grille, Inc. * Breakfast for 15 people before Woodbridge hearing on December 21, 2017	256.37	256.37		B				
VENDOR NAME: Parcels, Inc. - D.D.R. 5245726 202880													
01/08/18	096				SBEACWorking Meals - Payee: Urban Cafe, LLC *	70.40	70.40		B				
VENDOR NAME: Rodney Grille, Inc. 5245727 202891													







Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/O H X BNP
01/08/18	S102					/ Search - Payee: Pacer Service Center Pacer					
		VENDOR NAME:	5272520				0.40	0.40		B	
01/09/18	001SCN					BWALDocket Retrieval - From: r exhibit Place into binders "158 - 207" - To: 740582					
		VENDOR NAME:	5253632	90101285			1,037.60	1,037.60		B	
01/09/18	011					SBEACFiling Fee - Payee: American Express (MAIN) 12/04/17-Pro Hac Motions		125.00		B	
		VENDOR NAME:	5246360	90101093			125.00	125.00		B	
01/09/18	011					SBEACFiling Fee - Payee: American Express (MAIN) 12/04/17-Pro Hac Motions		25.00		B	
		VENDOR NAME:	5246361	90101093			25.00	25.00		B	
01/09/18	053					JPATTDelivery / Courier - From: Parcels Inc. - To: YCST		300.00		B	
		VENDOR NAME:	5266826	90101485			300.00	300.00		B	
01/09/18	053					JPATTDelivery / Courier - From: YCST - To: Judge Carey's Courtroom		12.50		B	
		VENDOR NAME:	5270810	90101534			12.50	12.50		B	
01/09/18	904					IBAMBTeleconference - Payee: Soundpath Confir Services, LLC		34.28		B	
		VENDOR NAME:	5261728	90101340			34.28	34.28		B	
01/09/18	S001					American Teleconferencing Services, Ltd. (Soundpath) DLASKPhotocopy Charges Duplication BW 0531		0.90		B	
		VENDOR NAME:	5246585				1.80	0.90		B	
01/09/18	S001					DLASKPhotocopy Charges		0.80		B	
		VENDOR NAME:	5246586				1.60	0.80		B	



Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)									
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/O H X BNP
01/09/18	S001	5246598			AMIEL	Photocopy Charges Duplication BW 1175	6.60	3.30		B	
VENDOR NAME: 5246599											
01/09/18	S001	5246600			DLASK	Photocopy Charges Duplication BW 0531	8.00	4.00		B	
VENDOR NAME: 5246600											
01/09/18	S001	5246601			DLASK	Photocopy Charges Duplication BW 0531	10.00	5.00		B	
VENDOR NAME: 5246601											
01/09/18	S001	5246602			DLASK	Photocopy Charges Duplication BW 0531	6.00	3.00		B	
VENDOR NAME: 5246602											
01/09/18	S001	5246603			DLASK	Photocopy Charges Duplication BW 0531	6.60	3.30		B	
VENDOR NAME: 5246603											
01/09/18	S001	5246604			DLASK	Photocopy Charges Duplication BW 0531	2.00	1.00		B	
VENDOR NAME: 5246604											
01/09/18	S001	5246605			DLASK	Photocopy Charges Duplication BW 0531	2.80	1.40		B	
VENDOR NAME: 5246605											
01/09/18	S001	5246606			DLASK	Photocopy Charges Duplication BW 0531	5.20	2.60		B	
VENDOR NAME: 5246606											
01/09/18	S001	5246607			JWART	Photocopy Charges Duplication BW 1068	38.40	19.20		B	
VENDOR NAME: 5246607											
01/09/18	S001	5246608			DLASK	Photocopy Charges Duplication BW 0531	1.20	0.60		B	
VENDOR NAME: 5246608											
01/09/18	S001	5246609			JWART	Photocopy Charges Duplication BW 1068	11.20	5.60		B	
VENDOR NAME: 5246609											
01/09/18	S001	5246610			JWART	Photocopy Charges Duplication BW 1068	9.00	4.50		B	
VENDOR NAME: 5246610											

Page 251 (251)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/09/18	S001					BFELDPHOTO COPY Charges Duplication BW 1154	2.60	1.30		B					
VENDOR NAME: 5246610															
01/09/18	S001					AMIELPHOTO COPY Charges Duplication BW 1175	81.00	40.50		B					
VENDOR NAME: 5246611															
01/09/18	S001					BFELDPHOTO COPY Charges Duplication BW 1154	1.40	0.70		B					
VENDOR NAME: 5246612															
01/09/18	S001					JMARTPHOTO COPY Charges Duplication BW 1068	1.60	0.80		B					
VENDOR NAME: 5246613															
01/09/18	S001					JMARTPHOTO COPY Charges Duplication BW 1068	4.40	2.20		B					
VENDOR NAME: 5246614															
01/09/18	S001					JMARTPHOTO COPY Charges Duplication BW 1068	2.20	1.10		B					
VENDOR NAME: 5246615															
01/09/18	S001					JMARTPHOTO COPY Charges Duplication BW 1068	0.80	0.40		B					
VENDOR NAME: 5246616															
01/09/18	S001					DLASKPHOTO COPY Charges Duplication BW 0531	5.20	2.60		B					
VENDOR NAME: 5246617															
01/09/18	S001					DLASKPHOTO COPY Charges Duplication BW 0531	1.40	0.70		B					
VENDOR NAME: 5246618															
01/09/18	S001					DLASKPHOTO COPY Charges Duplication BW 0531	1.20	0.60		B					
VENDOR NAME: 5246619															
01/09/18	S001					DLASKPHOTO COPY Charges Duplication BW 0531	1.80	0.90		B					
VENDOR NAME: 5246620															
01/09/18	S001					DLASKPHOTO COPY Charges Duplication BW	1.60	0.80		B					
VENDOR NAME: 5246621															

Page 252 (252)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	0	H	X	BNP	STATUS	
01/09/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	2.00	1.00		B							
		VENDOR NAME:															
		5246622															
01/09/18	S001					MGIREPhotocopy Charges Duplication BW 0441	3.20	1.60		B							
		VENDOR NAME:															
		5246623															
01/09/18	S001					JMARTPhotocopy Charges Duplication BW 1068	1.80	0.90		B							
		VENDOR NAME:															
		5246624															
01/09/18	S001					JMARTPhotocopy Charges Duplication BW 1068	2.00	1.00		B							
		VENDOR NAME:															
		5246625															
01/09/18	S001					JMARTPhotocopy Charges Duplication BW 1068	27.00	13.50		B							
		VENDOR NAME:															
		5246626															
01/09/18	S001					JMARTPhotocopy Charges Duplication BW 1068	27.00	13.50		B							
		VENDOR NAME:															
		5246627															
01/09/18	S001					JMARTPhotocopy Charges Duplication BW 1068	6.00	3.00		B							
		VENDOR NAME:															
		5246628															
01/09/18	S001					BFELDPphotocopy Charges Duplication BW 1154	48.00	24.00		B							
		VENDOR NAME:															
		5246629															
01/09/18	S001					BFELDPphotocopy Charges Duplication BW 1154	26.00	13.00		B							
		VENDOR NAME:															
		5246630															
01/09/18	S001					BFELDPphotocopy Charges Duplication BW 1154	152.20	76.10		B							
		VENDOR NAME:															
		5246631															
01/09/18	S001					BFELDPphotocopy Charges Duplication BW 1154	81.40	40.70		B							
		VENDOR NAME:															
		5246632															
01/09/18	S001					BWALTPhotocopy Charges	2.80	1.40		B							
		VENDOR NAME:															
		5246633															



Page 254 (254)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

UNBILLED EXPENSES		EXPENSE		DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS					
DATE	CODE	INDEX NO.	EXPENSE										CURRENT	BNC	B	H	X	BNP
01/09/18	S001	5246645			BWALT				Photocopy Charges Duplication BW 0317	106.80	53.40				B			
				VENDOR NAME:														
01/09/18	S001	5246646			DLASK				Photocopy Charges Duplication BW 0531	298.40	149.20				B			
				VENDOR NAME:														
01/09/18	S001	5246647			DLASK				Photocopy Charges Duplication BW 0531	2.40	1.20				B			
				VENDOR NAME:														
01/09/18	S001	5246648			BWALT				Photocopy Charges Duplication BW 0317	72.00	36.00				B			
				VENDOR NAME:														
01/09/18	S001	5246649			BWALT				Photocopy Charges Duplication BW 0317	16.80	8.40				B			
				VENDOR NAME:														
01/09/18	S001	5246650			MGIRE				Photocopy Charges Duplication BW 0441	102.40	51.20				B			
				VENDOR NAME:														
01/09/18	S001	5246651			MGIRE				Photocopy Charges Duplication BW 0441	30.40	15.20				B			
				VENDOR NAME:														
01/09/18	S001	5246652			DLASK				Photocopy Charges Duplication BW 0531	1,262.40	631.20				B			
				VENDOR NAME:														
01/09/18	S001	5246653			MGIRE				Photocopy Charges Duplication BW 0441	631.80	315.90				B			
				VENDOR NAME:														
01/09/18	S001	5246654			MGIRE				Photocopy Charges Duplication BW 0441	660.00	330.00				B			
				VENDOR NAME:														
01/09/18	S001	5246655			BWALT				Photocopy Charges Duplication BW 0317	302.40	151.20				B			
				VENDOR NAME:														
01/09/18	S001	5246656			BFELDP				Photocopy Charges Duplication BW 1154	33.60	16.80				B			
				VENDOR NAME:														

Page 255 (255)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/09/18	S001				JMART	Photocopy Charges Duplication BW 1068	1.80	0.90		B					
VENDOR NAME: 5246657															
01/09/18	S001				BFELD	Photocopy Charges Duplication BW 1154	114.00	57.00		B					
VENDOR NAME: 5246658															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	21.60	21.60		B					
VENDOR NAME: 5246659															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	21.60	21.60		B					
VENDOR NAME: 5246660															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	21.60	21.60		B					
VENDOR NAME: 5246661															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	14.40	14.40		B					
VENDOR NAME: 5246662															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	4.00	4.00		B					
VENDOR NAME: 5246663															
01/09/18	S001C				WSULL	Color Photocopy Charges Duplication Color 9000	4.00	4.00		B					
VENDOR NAME: 5246664															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	2.40	2.40		B					
VENDOR NAME: 5246665															
01/09/18	S001C				JMART	Color Photocopy Charges Duplication Color 1068	4.00	4.00		B					
VENDOR NAME: 5246666															









Page 259 (259)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/10/18	S001					DLASKPhotocopy Charges Duplication BW 0531	26.00	13.00		B					
VENDOR NAME: 5247399															
01/10/18	S001					DLASKPhotocopy Charges Duplication BW 0531	7.00	3.50		B					
VENDOR NAME: 5247400															
01/10/18	S001					DLASKPhotocopy Charges Duplication BW 0531	16.00	8.00		B					
VENDOR NAME: 5247401															
01/10/18	S001					JMARTPhotocopy Charges Duplication BW 1068	4.40	2.20		B					
VENDOR NAME: 5247402															
01/10/18	S001					JMARTPhotocopy Charges Duplication BW 1068	1.60	0.80		B					
VENDOR NAME: 5247403															
01/10/18	S001					AMIELPhotocopy Charges Duplication BW 1175	8.00	4.00		B					
VENDOR NAME: 5247404															
01/10/18	S001					AMIELPhotocopy Charges Duplication BW 1175	270.00	135.00		B					
VENDOR NAME: 5247405															
01/10/18	S001					JMARTPhotocopy Charges Duplication BW 1068	6.60	3.30		B					
VENDOR NAME: 5247406															
01/10/18	S001					DLASKPhotocopy Charges Duplication BW 0531	5.00	2.50		B					
VENDOR NAME: 5247407															
01/10/18	S001					DLASKPhotocopy Charges Duplication BW 0531	7.00	3.50		B					
VENDOR NAME: 5247408															
01/10/18	S001					SBEACPhotocopy Charges Duplication BW 0596	2.60	1.30		B					
VENDOR NAME: 5247409															
01/10/18	S001					DLASKPhotocopy Charges Duplication BW	7.00	3.50		B					
VENDOR NAME: 5247410															



Page 261 (261)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108  
 CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES		(Continued)						STATUS					
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP
DATE	CODE												
01/10/18	S001C				BFELDColor Photocopy Charges Duplication Color 1154	86.40	86.40		B				
VENDOR NAME: 5247422													
01/10/18	S063I				TPAKRLexis Advance - La Access Charge Reject Notes: 099999.3174 (TPAKR REJECTS Lexis Search by Pakrouh, Tara C.	87.69	87.69		B				
VENDOR NAME: 5270146													
01/10/18	S063I				TPAKRLexis Legal Services - La Document Access Reject Notes: 099999.3174 (TPAKR REJECTS Lexis Search by Pakrouh, Tara C.	111.37	111.37		B				
VENDOR NAME: 5270147													
01/10/18	S102				MGIREDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.70	1.70		B				
VENDOR NAME: 5272523													
01/10/18	S102				DLASKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.20	0.20		B				
VENDOR NAME: 5272524													
01/10/18	S904				SBEACCase Num:17-12560 / CCID 8817394 Appr Atty: Dennis B. Arnold CourtCall0118.xls Court Call	205.00	205.00		B				
VENDOR NAME: 5258747													
01/10/18	S904				SBEACCase Num:17-12560 / CCID 8817398 Appr Atty: Oscar Garza CourtCall0118.xls Court Call	184.00	184.00		B				
VENDOR NAME: 5258748													
VENDOR NAME:													



Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)								STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/H/X/BNP
Court Call												
01/11/18	S001				MGIRE	Photocopy Charges Duplication BW 0441	0.20	0.10		B		
01/11/18	S001				SBAC	Photocopy Charges Duplication BW 0596	2.80	1.40		B		
01/11/18	S001				MGIRE	Photocopy Charges Duplication BW 0441	9.60	4.80		B		
01/11/18	S001				DLASK	Photocopy Charges Duplication BW 0531	2.40	1.20		B		
01/11/18	S001SCN				BFELD	Scanning Charges 1154	0.20	0.10		B		
01/11/18	S063				AMIEL	WestLaw Invoice - 837641437 Dated 02/01/18 WestLaw Search by Mielke, Allison	5.07	5.07		B		
01/11/18	S063I				TPAKR	Lexis Legal Services - La Document Access Reject Notes: 099999.3174 (TPAKR REJECTS Lexis Search by Pakrouh, Tara C.	0.74	0.74		B		
01/11/18	S102				MGIRE	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	1.10	1.10		B		
01/11/18	S102				IBAMB	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	2.40	2.40		B		
01/12/18	030				SBAC	Deposition/Transc	224.75	224.75		B		



Page 264 (264)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	STATUS
01/12/18	030				ript - Payee: Reliable Wilmington * 31 Page Transcript on January 2, 2018 for Woodbridge	159.50	159.50		B				
					VENDOR NAME: Reliable Wilmington SBEACDeposition/Transc								
					ript - Payee: Reliable Wilmington * 22 Page Transcript on January 3, 2018 for Woodbridge	7.40	3.70		B				
					VENDOR NAME: Reliable Wilmington DLASKPhotocopy Charges Duplication BW 0531								
					VENDOR NAME: 5248710 DLASKPhotocopy Charges Duplication BW 0531	681.60	340.80		B				
					VENDOR NAME: 5248711 DLASKPhotocopy Charges Duplication BW 0531	406.00	203.00		B				
					VENDOR NAME: 5248712 DLASKPhotocopy Charges Duplication BW 0531	29.60	14.80		B				
					VENDOR NAME: 5248713 DLASKPhotocopy Charges Duplication BW 0531	2.40	1.20		B				
					VENDOR NAME: 5248714 DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B				
					VENDOR NAME: 5248715 DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B				
					VENDOR NAME: 5248716 DLASKPhotocopy Charges Duplication BW	2.40	1.20		B				

Page 265 (265)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/0	H	X	BNP	STATUS
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	1.00	0.50		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	3.60	1.80		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	10.20	5.10		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	20.60	10.30		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	31.40	15.70		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	17.20	8.60		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	34.40	17.20		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	1.40	0.70		B					
01/12/18	S001					0531 DLASKPhotocopy Charges Duplication BW 0531	46.00	23.00		B					





Page 268 (268)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

UNBILLED EXPENSES	EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS			
DATE	CODE						VALUE	VALUE	VALUE	BNC	B/O	H	X	BNP
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248746												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248747												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248748												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248749												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248750												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248751												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248752												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248753												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248754												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248755												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248756												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248757												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248758												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248759												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248760												
01/15/18	S001SCN				MGIREScanning	Charges	0.20	0.10		B				
		VENDOR NAME: 5248761												

Page 269 (269)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)								STATUS		
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X
DATE	CODE											ENP
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248762												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248763												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248764												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248765												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248766												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248767												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248768												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248769												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248770												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248771												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248772												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248773												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248774												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248775												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248776												
01/15/18	S001SCN				MGIREScanning Charges 0441	0.20	0.10		B			
VENDOR NAME: 5248776												

Page 270 (270)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
										BNC B/0 H X BNP
01/15/18	S001SCN	5248777			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248778			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248779			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248780			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248781			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248782			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248783			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248784			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248785			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248786			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S001SCN	VENDOR NAME: 5248787			MGIREScanning Charges	0.20	0.10			B
					0441					
01/15/18	S102	VENDOR NAME: 5272529			IBAMBDocket Retrieval	0.80	0.80			B
					/ Search - Payee: Pacer Service Center Pacer					
01/15/18	S102	VENDOR NAME: 5272530			BFELDDocket Retrieval	91.30	91.30			B
					/ Search - Payee: Pacer Service Center Pacer					
01/15/18	S102	VENDOR NAME: 5272531			AMIELDocket Retrieval	103.30	103.30			B
					/ Search - Payee: Pacer Service Center Pacer					

Page 271 (271)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS	
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	ENC B/0 H X BNP
01/16/18	053	VENDOR NAME: 5258259	90101329		JPAAT	Delivery / Courier - From: YCST - To: Judge Carey Courtroom	27.50	27.50		B	
01/16/18	904	VENDOR NAME: Parcels, Inc. - D.D.R. 5275696	90101543		SBEAC	Teleconference - Payee: Soundpath Confer Services, LLC	13.71	13.71		B	
01/16/18	904	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5275701	90101543		IBAMB	Teleconference - Payee: Soundpath Confer Services, LLC	29.04	29.04		B	
01/16/18	S001	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5249733			MGIRE	Photocopy Charges Duplication BW 0441	114.40	57.20		B	
01/16/18	S001	VENDOR NAME: 5249734			MGIRE	Photocopy Charges Duplication BW 0441	32.40	16.20		B	
01/16/18	S001	VENDOR NAME: 5249735			MGIRE	Photocopy Charges Duplication BW 0441	229.80	114.90		B	
01/16/18	S001	VENDOR NAME: 5249736			DLASK	Photocopy Charges Duplication BW 0531	1.60	0.80		B	
01/16/18	S001	VENDOR NAME: 5249737			DLASK	Photocopy Charges Duplication BW 0531	2.80	1.40		B	
01/16/18	S001	VENDOR NAME: 5249738			BFELD	Photocopy Charges Duplication BW 1154	2.80	1.40		B	
01/16/18	S001	VENDOR NAME: 5249739			DLASK	Photocopy Charges Duplication BW 0531	1.80	0.90		B	
01/16/18	S001	VENDOR NAME: 5249740			AMIEL	Photocopy Charges Duplication BW 1175	1.20	0.60		B	



Page 272 (272)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	BNP	STATUS
01/16/18	S001				MGIRE	Photocopy Charges Duplication BW 0441	5.40	2.70		B				
VENDOR NAME: 5249741														
01/16/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	3.00	1.50		B				
VENDOR NAME: 5249742														
01/16/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	6.60	3.30		B				
VENDOR NAME: 5249743														
01/16/18	S001				DLASK	Photocopy Charges Duplication BW 0531	1.80	0.90		B				
VENDOR NAME: 5249744														
01/16/18	S001				DLASK	Photocopy Charges Duplication BW 0531	1.60	0.80		B				
VENDOR NAME: 5249745														
01/16/18	S001				DLASK	Photocopy Charges Duplication BW 0531	1.60	0.80		B				
VENDOR NAME: 5249746														
01/16/18	S001				DLASK	Photocopy Charges Duplication BW 0531	19.60	9.80		B				
VENDOR NAME: 5249747														
01/16/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	2.60	1.30		B				
VENDOR NAME: 5249748														
01/16/18	S001				DLASK	Photocopy Charges Duplication BW 0531	8.60	4.30		B				
VENDOR NAME: 5249749														
01/16/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	1.40	0.70		B				
VENDOR NAME: 5249750														
01/16/18	S001				DLASK	Photocopy Charges Duplication BW 0531	3.40	1.70		B				
VENDOR NAME: 5249751														
01/16/18	S001				MGIRE	Photocopy Charges Duplication BW	7.80	3.90		B				
VENDOR NAME: 5249752														

Page 273 (273)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B	H	X	BNP	STATUS
01/16/18	S001					0441 AMIELPhotocopy Charges Duplication BW 1175	1.00	0.50		B						
01/16/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.80	1.40		B						
01/16/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2.80	1.40		B						
01/16/18	S001					AMIELPhotocopy Charges Duplication BW 1175	2.80	1.40		B						
01/16/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.80	0.90		B						
01/16/18	S001					AMIELPhotocopy Charges Duplication BW 1175	1.20	0.60		B						
01/16/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.80	0.90		B						
01/16/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.60	0.80		B						
01/16/18	S001					TPAKRPhotocopy Charges Duplication BW 1174	2.60	1.30		B						
01/16/18	S001C					BFELDColor Photocopy Charges Duplication Color 1154	57.60	57.60		B						
01/16/18	S102					MGIREDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.90	1.90		B						

Page 274 (274)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

UNBILLED EXPENSES

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/16/18	S102					IBAMB Docket Retrieval / Search - Payee: Pacer Service Center Pacer	0.80	0.80			B				
VENDOR NAME: 5272533															
01/16/18	S102					BFELDDocket Retrieval / Search - Payee: Pacer Service Center Pacer	32.10	32.10			B				
VENDOR NAME: 5272534															
01/17/18	904					BFELDTeleconference - Payee: Soundpath Confer Services, LLC	10.83	10.83			B				
VENDOR NAME: 5275706 90101543															
01/17/18	S001					BWALTPhotocopy Charges Duplication BW 0317	6.40	3.20			B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)															
01/17/18	S001					BWALTPhotocopy Charges Duplication BW 0317	1,387.60	693.80			B				
VENDOR NAME: 5250475															
01/17/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	64.00	32.00			B				
VENDOR NAME: 5250476															
01/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	2,088.80	1,044.40			B				
VENDOR NAME: 5250477															
01/17/18	S001					BWALTPhotocopy Charges Duplication BW 0317	2.40	1.20			B				
VENDOR NAME: 5250478															
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	11.20	5.60			B				
VENDOR NAME: 5250479															
01/17/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	4.00	2.00			B				
VENDOR NAME: 5250480															
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	27.00	13.50			B				
VENDOR NAME: 5250481															

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
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CURRENT BNC B/0 H X BNP										
01/17/18	S001				JMART	Photocopy Charges Duplication BW 1068	1.40	0.70		B
VENDOR NAME: 5250482										
01/17/18	S001				DLASK	Photocopy Charges Duplication BW 0531	2.60	1.30		B
VENDOR NAME: 5250483										
01/17/18	S001				DLASK	Photocopy Charges Duplication BW 0531	25.20	12.60		B
VENDOR NAME: 5250484										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	31.40	15.70		B
VENDOR NAME: 5250485										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	1.80	0.90		B
VENDOR NAME: 5250486										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	4.80	2.40		B
VENDOR NAME: 5250487										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	22.40	11.20		B
VENDOR NAME: 5250488										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	1.20	0.60		B
VENDOR NAME: 5250489										
01/17/18	S001				BWALT	Photocopy Charges Duplication BW 0317	14.00	7.00		B
VENDOR NAME: 5250490										
01/17/18	S001				BFELD	Photocopy Charges Duplication BW 1154	2.80	1.40		B
VENDOR NAME: 5250491										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	38.00	19.00		B
VENDOR NAME: 5250492										
01/17/18	S001				AMIEL	Photocopy Charges Duplication BW	4.40	2.20		B
VENDOR NAME: 5250493										

Page 276 (276)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/17/18	S001					1175 DLASKPhotocopy Charges Duplication BW 0531	19.60	9.80		B					
		VENDOR NAME: 5250494													
01/17/18	S001					BWALTPhotocopy Charges Duplication BW 0317	16.00	8.00		B					
		VENDOR NAME: 5250495													
01/17/18	S001					BWALTPhotocopy Charges Duplication BW 0317	16.00	8.00		B					
		VENDOR NAME: 5250496													
01/17/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	1.00	0.50		B					
		VENDOR NAME: 5250497													
01/17/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	36.00	18.00		B					
		VENDOR NAME: 5250498													
01/17/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	2.80	1.40		B					
		VENDOR NAME: 5250499													
01/17/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	3.60	1.80		B					
		VENDOR NAME: 5250500													
01/17/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	4.40	2.20		B					
		VENDOR NAME: 5250501													
01/17/18	S001					MNEIBPhotocopy Charges Duplication BW 0995	3.60	1.80		B					
		VENDOR NAME: 5250502													
01/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	8.40	4.20		B					
		VENDOR NAME: 5250503													
01/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	19.60	9.80		B					
		VENDOR NAME: 5250504													
01/17/18	S001					AMIELPhotocopy Charges	7.60	3.80		B					
		VENDOR NAME: 5250505													



Page 278 (278)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108  
 CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES (Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
							VALUE	VALUE	VALUE	BNC B/O H X BNP
01/17/18	S001	5250517			DLASK	Photocopy Charges Duplication BW 0531	5.40	2.70		B
		VENDOR NAME:								
01/17/18	S001	5250518			BFELD	Photocopy Charges Duplication BW 1154	1.20	0.60		B
		VENDOR NAME:								
01/17/18	S001	5250519			BFELD	Photocopy Charges Duplication BW 1154	1.00	0.50		B
		VENDOR NAME:								
01/17/18	S001	5250520			BFELD	Photocopy Charges Duplication BW 1154	1.00	0.50		B
		VENDOR NAME:								
01/17/18	S001	5250521			BFELD	Photocopy Charges Duplication BW 1154	2.80	1.40		B
		VENDOR NAME:								
01/17/18	S001	5250522			EHEAL	Photocopy Charges Duplication BW 1162	2.00	1.00		B
		VENDOR NAME:								
01/17/18	S001	5250523			EHEAL	Photocopy Charges Duplication BW 1162	2.20	1.10		B
		VENDOR NAME:								
01/17/18	S001	5250524			DLASK	Photocopy Charges Duplication BW 0531	1.00	0.50		B
		VENDOR NAME:								
01/17/18	S001	5250525			BFELD	Photocopy Charges Duplication BW 1154	16.00	8.00		B
		VENDOR NAME:								
01/17/18	S001	5250526			BFELD	Photocopy Charges Duplication BW 1154	7.20	3.60		B
		VENDOR NAME:								
01/17/18	S001	5250527			BFELD	Photocopy Charges Duplication BW 1154	3.20	1.60		B
		VENDOR NAME:								
01/17/18	S001	5250528			IBAMB	Photocopy Charges Duplication BW 0983	1.80	0.90		B
		VENDOR NAME:								

Page 279 (279)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

(Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B	H	X	BNP	STATUS
01/17/18	S001					EHEALPhotocopy Charges Duplication BW 1162	3.20	1.60				B				
VENDOR NAME: 5250529																
01/17/18	S001					BWALTPhotocopy Charges Duplication BW 0317	232.00	116.00				B				
VENDOR NAME: 5250530																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	58.00	29.00				B				
VENDOR NAME: 5250531																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	16.40	8.20				B				
VENDOR NAME: 5250532																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	27.20	13.60				B				
VENDOR NAME: 5250533																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	50.60	25.30				B				
VENDOR NAME: 5250534																
01/17/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.40	0.70				B				
VENDOR NAME: 5250535																
01/17/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	2.00	1.00				B				
VENDOR NAME: 5250536																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	38.00	19.00				B				
VENDOR NAME: 5250537																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	3.80	1.90				B				
VENDOR NAME: 5250538																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW 1175	2.20	1.10				B				
VENDOR NAME: 5250539																
01/17/18	S001					AMIELPhotocopy Charges Duplication BW	15.00	7.50				B				
VENDOR NAME: 5250540																



Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
DATE	CODE					VALUE	VALUE	VALUE	B/0	H X BNP
01/17/18	S001				1175 AMIELPhotocopy Charges Duplication BW 1175	28.80	14.40		B	
01/17/18	S001				AMIELPhotocopy Charges Duplication BW 1175	5.40	2.70		B	
01/17/18	S001				BWALPhotocopy Charges Duplication BW 0317	16.00	8.00		B	
01/17/18	S001				BWALPhotocopy Charges Duplication BW 0317	16.00	8.00		B	
01/17/18	S001				EHEALPhotocopy Charges Duplication BW 1162	3.80	1.90		B	
01/17/18	S001				BWALPhotocopy Charges Duplication BW 0317	6.40	3.20		B	
01/17/18	S001				BFELPhotocopy Charges Duplication BW 1154	1.60	0.80		B	
01/17/18	S001				BFELPhotocopy Charges Duplication BW 1154	2.40	1.20		B	
01/17/18	S001				BFELPhotocopy Charges Duplication BW 1154	1.20	0.60		B	
01/17/18	S001				BFELPhotocopy Charges Duplication BW 1154	2.40	1.20		B	
01/17/18	S001				BFELPhotocopy Charges Duplication BW 1154	1.00	0.50		B	
01/17/18	S001				BFELPhotocopy Charges	1.40	0.70		B	





Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/O H X BNP
01/18/18	096	5270768	90101534		EMORTWorking Meals - From: DiMeo's Pizza - To: YCST-Food	189.50	189.50			B	
01/18/18	096	VENDOR NAME: Parcels, Inc.									
		5270770	90101534		EMORTWorking Meals - From: Toscana - To: YCST-Food	174.00	174.00			B	
01/18/18	096D	VENDOR NAME: Parcels, Inc.									
		5270769	90101534		EMORTWorking Meals - D.D.R. Delivery	28.00	28.00			B	
01/18/18	096D	VENDOR NAME: Parcels, Inc.									
		5270771	90101534		EMORTWorking Meals - D.D.R. Delivery	28.00	28.00			B	
01/18/18	904	VENDOR NAME: Parcels, Inc.									
		5275697	90101543		SBEACTeleconference - Payee: Soundpath Confer Services, LLC	33.23	33.23			B	
01/18/18	S001	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)									
		5251158			BWALTPhotocopy Charges Duplication BW 0317	9.60	4.80			B	
01/18/18	S001	VENDOR NAME:									
		5251159			BWALTPhotocopy Charges Duplication BW 0317	0.40	0.20			B	
01/18/18	S001	VENDOR NAME:									
		5251160			BWALTPhotocopy Charges Duplication BW 0317	2.40	1.20			B	
01/18/18	S001	VENDOR NAME:									
		5251161			IBAMBPhotocopy Charges Duplication BW 0983	172.20	86.10			B	
01/18/18	S001	VENDOR NAME:									
		5251162			DLASKPhotocopy Charges Duplication BW 0531	2.00	1.00			B	
01/18/18	S001	VENDOR NAME:									
		5251163			MGIREPhotocopy Charges Duplication BW 0441	146.20	73.10			B	
01/18/18	S001	VENDOR NAME:									
		5251164			MGIREPhotocopy Charges Duplication BW 0441	54.00	27.00			B	

Page 284 (284)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/18/18	S001					JMARTPhotocopy Charges Duplication BW 1068	2.40	1.20		B					
VENDOR NAME: 5251165															
01/18/18	S001					BWALTPhotocopy Charges Duplication BW 0317	3.20	1.60		B					
VENDOR NAME: 5251166															
01/18/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	6.00	3.00		B					
VENDOR NAME: 5251167															
01/18/18	S001					BWALTPhotocopy Charges Duplication BW 0317	11.20	5.60		B					
VENDOR NAME: 5251168															
01/18/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	2.00	1.00		B					
VENDOR NAME: 5251169															
01/18/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	6.00	3.00		B					
VENDOR NAME: 5251170															
01/18/18	S001					AMIELPhotocopy Charges Duplication BW 1175	6.00	3.00		B					
VENDOR NAME: 5251171															
01/18/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	12.00	6.00		B					
VENDOR NAME: 5251172															
01/18/18	S001					IBAMBPhotocopy Charges Duplication BW 0983	12.00	6.00		B					
VENDOR NAME: 5251173															
01/18/18	S001					BFELDPPhotocopy Charges Duplication BW 1154	72.00	36.00		B					
VENDOR NAME: 5251174															
01/18/18	S001					DLASKPhotocopy Charges Duplication BW 0531	1.20	0.60		B					
VENDOR NAME: 5251175															
01/18/18	S001					SBEACPhotocopy Charges Duplication BW	3.20	1.60		B					
VENDOR NAME: 5251176															

Page 285 (285)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
										BNC B/O H X BNP
						0596				
		VENDOR NAME:								
01/18/18	S001	5251177			BWALT	Photocopy Charges Duplication BW 0317	8.00	4.00		B
		VENDOR NAME:								
01/18/18	S001	5251178			AMIEL	Photocopy Charges Duplication BW 1175	12.00	6.00		B
		VENDOR NAME:								
01/18/18	S001	5251179			BWALT	Photocopy Charges Duplication BW 0317	3.20	1.60		B
		VENDOR NAME:								
01/18/18	S001	5251180			BWALT	Photocopy Charges Duplication BW 0317	1.20	0.60		B
		VENDOR NAME:								
01/18/18	S001	5251181			BWALT	Photocopy Charges Duplication BW 0317	1.60	0.80		B
		VENDOR NAME:								
01/18/18	S001	5251182			BFELDP	Photocopy Charges Duplication BW 1154	6.00	3.00		B
		VENDOR NAME:								
01/18/18	S001	5251183			EHEAL	Photocopy Charges Duplication BW 1162	6.00	3.00		B
		VENDOR NAME:								
01/18/18	S001	5251184			IBAMB	Photocopy Charges Duplication BW 0983	6.00	3.00		B
		VENDOR NAME:								
01/18/18	S001	5251185			IBAMB	Photocopy Charges Duplication BW 0983	4.40	2.20		B
		VENDOR NAME:								
01/18/18	S001	5251186			JMART	Photocopy Charges Duplication BW 1068	11.60	5.80		B
		VENDOR NAME:								
01/18/18	S001	5251187			IBAMB	Photocopy Charges Duplication BW 0983	60.00	30.00		B
		VENDOR NAME:								
01/18/18	S001	5251188			IBAMB	Photocopy Charges	68.80	34.40		B



Page 287 (287)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	
01/18/18	S001	5251200			MNEI	Photocopy Charges Duplication BW 0995	6.00	3.00		B	---	
		VENDOR NAME:										
01/18/18	S001	5251201			BWAL	Photocopy Charges Duplication BW 0317	3.20	1.60		B	---	
		VENDOR NAME:										
01/18/18	S001	5251202			BWAL	Photocopy Charges Duplication BW 0317	1.60	0.80		B	---	
		VENDOR NAME:										
01/18/18	S001	5251203			BWAL	Photocopy Charges Duplication BW 0317	1.60	0.80		B	---	
		VENDOR NAME:										
01/18/18	S001	5251204			BFEL	Photocopy Charges Duplication BW 1154	4.80	2.40		B	---	
		VENDOR NAME:										
01/18/18	S001	5251205			MGIR	Photocopy Charges Duplication BW 0441	60.00	30.00		B	---	
		VENDOR NAME:										
01/18/18	S001C	5251206			MGIR	Color Photocopy Charges Duplication Color 0441	20.00	20.00		B	---	
		VENDOR NAME:										
01/18/18	S001C	5251207			WSUL	Color Photocopy Charges Duplication Color 9000	115.20	115.20		B	---	
		VENDOR NAME:										
01/18/18	S001C	5251208			BFEL	Color Photocopy Charges Duplication Color 1154	19.20	19.20		B	---	
		VENDOR NAME:										
01/18/18	S001C	5251209			BFEL	Color Photocopy Charges Duplication Color 1154	24.00	24.00		B	---	
		VENDOR NAME:										
01/18/18	S001C	5251210			EHEA	Color Photocopy Charges Duplication Color	144.00	144.00		B	---	
		VENDOR NAME:										







Page 290 (290)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

(Continued)

UNBILLED EXPENSES	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS			
EXPENSE													
DATE	CODE								BNC	B/O	H	X	BNP
01/19/18	096	5251616	202948	EMORTWorking Meals -	Judge Carey's Courtroom - To: YCST	224.55	224.55		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		Payee: Rodney Grille, Inc.											
		Lunch for 15 from Rodney Grille on 1/10 during hearing break											
01/19/18	096	5270772	90101534	EMORTWorking Meals -	From: La Fia - To: YCST-Food Delivery	17.50	17.50		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		AMIELPhotocopy Charges Duplication BW 1175											
01/19/18	S001	5251817		AMIELPhotocopy Charges		16.40	8.20		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		AMIELPhotocopy Charges Duplication BW 1175											
01/19/18	S001	5251818		AMIELPhotocopy Charges		1.20	0.60		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		AMIELPhotocopy Charges Duplication BW 1175											
01/19/18	S001	5251819		AMIELPhotocopy Charges		9.60	4.80		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		AMIELPhotocopy Charges Duplication BW 1175											
01/19/18	S001	5251820		AMIELPhotocopy Charges		2.40	1.20		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		AMIELPhotocopy Charges Duplication BW 1175											
01/19/18	S001	5251821		AMIELPhotocopy Charges		4.00	2.00		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		AMIELPhotocopy Charges Duplication BW 1175											
01/19/18	S001	5251822		MGIREPhotocopy Charges		1.00	0.50		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		MGIREPhotocopy Charges Duplication BW 0441											
01/19/18	S001	5251823		JMARTPhotocopy Charges		9.00	4.50		B				
		VENDOR NAME: Parcels, Inc. - D.D.R.											
		JMARTPhotocopy Charges Duplication BW 1068											

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108  
 CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/19/18	S001	5251824			AMIEL	Photocopy Charges Duplication BW 1175	91.20	45.60		B					
		VENDOR NAME:													
01/19/18	S001	5251825			AMIEL	Photocopy Charges Duplication BW 1175	16.00	8.00		B					
		VENDOR NAME:													
01/19/18	S001	5251826			AMIEL	Photocopy Charges Duplication BW 1175	1.60	0.80		B					
		VENDOR NAME:													
01/19/18	S001	5251827			AMIEL	Photocopy Charges Duplication BW 1175	5.00	2.50		B					
		VENDOR NAME:													
01/19/18	S001	5251828			AMIEL	Photocopy Charges Duplication BW 1175	32.80	16.40		B					
		VENDOR NAME:													
01/19/18	S001	5251829			AMIEL	Photocopy Charges Duplication BW 1175	8.80	4.40		B					
		VENDOR NAME:													
01/19/18	S001	5251830			AMIEL	Photocopy Charges Duplication BW 1175	9.60	4.80		B					
		VENDOR NAME:													
01/19/18	S001	5251831			AMIEL	Photocopy Charges Duplication BW 1175	48.00	24.00		B					
		VENDOR NAME:													
01/19/18	S001	5251832			AMIEL	Photocopy Charges Duplication BW 1175	40.00	20.00		B					
		VENDOR NAME:													
01/19/18	S001	5251833			AMIEL	Photocopy Charges Duplication BW 1175	10.00	5.00		B					
		VENDOR NAME:													
01/19/18	S001	5251834			AMIEL	Photocopy Charges Duplication BW 1175	131.20	65.60		B					
		VENDOR NAME:													
01/19/18	S001	5251835			AMIEL	Photocopy Charges Duplication BW 1175	2.00	1.00		B					
		VENDOR NAME:													



Page 293 (293)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
01/19/18	S102				MGIRE	Docket Retrieval / Search - Payee: Pacer Service Center Facer	12.40	12.40			B				
VENDOR NAME: 5272538															
01/19/18	S904				SBEAC	Case Num:17-12560 / CCID 8835669	72.00	72.00			B				
VENDOR NAME: 5258765															
01/19/18	S904				SBEAC	Case Num:17-12560 / CCID 8837095	65.00	65.00			B				
VENDOR NAME: 5258766															
01/19/18	S904				SBEAC	Case Num:17-12560 / CCID 8837116	72.00	72.00			B				
VENDOR NAME: 5258767															
01/19/18	S904				SBEAC	Case Num:17-12560 / CCID 8837187	51.00	51.00			B				
VENDOR NAME: 5258768															
01/19/18	S904				SBEAC	Case Num:17-12560 / CCID 8842163	72.00	72.00			B				
VENDOR NAME: 5258769															
01/19/18	S904				SBEAC	Case Num:17-12560 / CCID 8845067	72.00	72.00			B				
VENDOR NAME: 5258770															

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	BNP	STATUS
01/19/18	S904					VENDOR NAME: 5258771 SBEACCase Num:17-12560 / CCID 8845069 Appr Atty: James M. Peck CourtCall0118.xls Court Call	58.00	58.00		B					
01/20/18	904					VENDOR NAME: 5275692 90101543 EMORTTeleconference - Payee: Soundpath Confer Services, LLC	132.04	132.04		B					
01/21/18	904					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5275693 90101543 EMORTTeleconference - Payee: Soundpath Confer Services, LLC	3.27	3.27		B					
01/22/18	096					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5275872 90101548 SBEACWorking Meals - From: Capriotti's Sandwich Shop - To: YCST- Food Delivery	128.49	128.49		B					
01/22/18	096D					VENDOR NAME: Parcels, Inc. - D.D.R. 5275873 90101548 SBEACWorking Meals - Delivery	28.00	28.00		B					
01/22/18	904					VENDOR NAME: Parcels, Inc. - D.D.R. 5275694 90101543 EMORTTeleconference - Payee: Soundpath Confer Services, LLC	8.99	8.99		B					
01/22/18	904					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5275698 90101543 SBEACTeleconference - Payee: Soundpath Confer Services, LLC	85.89	85.89		B					
01/22/18	S001					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 5252535 IBAMBPhotocopy Charges Duplication BW 0983	2.40	1.20		B					
01/22/18	S001					VENDOR NAME: 5252536 IBAMBPhotocopy Charges Duplication BW 0983	1.60	0.80		B					
01/22/18	S001					VENDOR NAME: 5252537 IBAMBPhotocopy Charges Duplication BW 0983	1.60	0.80		B					

Page 295 (295)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
01/22/18	S001			IBAMB	Photocopy Charges Duplication BW 0983	2.00	1.00		B	---
01/22/18	S001			MGIRP	Photocopy Charges Duplication BW 0441	2.40	1.20		B	---
01/22/18	S001			MGIRP	Photocopy Charges Duplication BW 0441	1.00	0.50		B	---
01/22/18	S001			IBAMB	Photocopy Charges Duplication BW 0983	12.00	6.00		B	---
01/22/18	S001			DLASK	Photocopy Charges Duplication BW 0531	3.00	1.50		B	---
01/22/18	S001			IBAMB	Photocopy Charges Duplication BW 0983	1.00	0.50		B	---
01/22/18	S001			AMIEL	Photocopy Charges Duplication BW 1175	1.80	0.90		B	---
01/22/18	S001			TPAKR	Photocopy Charges Duplication BW 1174	6.60	3.30		B	---
01/22/18	S001			AMIEL	Photocopy Charges Duplication BW 1175	1.00	0.50		B	---
01/22/18	S001			IBAMB	Photocopy Charges Duplication BW 0983	8.00	4.00		B	---
01/22/18	S001			TPAKR	Photocopy Charges Duplication BW 1174	1.00	0.50		B	---
01/22/18	S0631			TPAKR	Lexis Advance - La Access Charge	204.61	204.61		B	---



Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	STATUS
01/22/18	S0631				Lexis Search by Pakrouh, Tara C.	4.44	4.44		B			
		VENDOR NAME: 5270083 TPAKR Lexis Legal Services - La Document Access Lexis Search by Pakrouh, Tara C.										
01/22/18	S102				MGIREDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	2.60	2.60		B			
		VENDOR NAME: 5272539										
01/22/18	S102				DLASKDOCKET Retrieval / Search - Payee: Pacer Service Center Pacer	0.30	0.30		B			
		VENDOR NAME: 5272540										
01/23/18	053				MGIREDELIVERY / Courier - From: YCST - To: Judge Carey's Courtroom	7.50	7.50		B			
		VENDOR NAME: Parcels, Inc. - D.D.R. 5264462 90101432										
01/23/18	053				MGIREDELIVERY / Courier - From: YCST - To: Judge Carey's Courtroom	82.50	82.50		B			
		VENDOR NAME: Parcels, Inc. - D.D.R. 5264464 90101432										
01/23/18	053				MGIREDELIVERY / Courier - From: Judge Carey's Courtroom - To: YCST	82.50	82.50		B			
		VENDOR NAME: Parcels, Inc. - D.D.R. 5264465 90101432										
01/23/18	S001				BFELDPHOTOCOPIY Charges Duplication BW 1154	6.00	3.00		B			
		VENDOR NAME: 5253184										
01/23/18	S001				AMIELPHOTOCOPIY Charges Duplication BW 1175	36.00	18.00		B			
		VENDOR NAME: 5253185										
01/23/18	S001				IBAMBPHOTOCOPIY Charges Duplication BW 0983	1.00	0.50		B			
		VENDOR NAME: 5253186										
		VENDOR NAME: 0983										

Page 297 (297)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
01/23/18	S001	5253187			IBAMB	Photocopy Charges Duplication BW 0983	4.00	2.00		B						
		VENDOR NAME:														
01/23/18	S001	5253188			AMIEL	Photocopy Charges Duplication BW 1175	6.00	3.00		B						
		VENDOR NAME:														
01/23/18	S001	5253189			AMIEL	Photocopy Charges Duplication BW 1175	24.00	12.00		B						
		VENDOR NAME:														
01/23/18	S001	5253190			AMIEL	Photocopy Charges Duplication BW 1175	2.40	1.20		B						
		VENDOR NAME:														
01/23/18	S001	5253191			BFELD	Photocopy Charges Duplication BW 1154	1.60	0.80		B						
		VENDOR NAME:														
01/23/18	S001	5253192			IBAMB	Photocopy Charges Duplication BW 0983	2.40	1.20		B						
		VENDOR NAME:														
01/23/18	S001	5253193			AMIEL	Photocopy Charges Duplication BW 1175	4.00	2.00		B						
		VENDOR NAME:														
01/23/18	S001	5253194			BFELD	Photocopy Charges Duplication BW 1154	8.00	4.00		B						
		VENDOR NAME:														
01/23/18	S001	5253195			AMIEL	Photocopy Charges Duplication BW 1175	40.00	20.00		B						
		VENDOR NAME:														
01/23/18	S001	5253196			MGIRE	Photocopy Charges Duplication BW 0441	1.20	0.60		B						
		VENDOR NAME:														
01/23/18	S001	5253197			JWART	Photocopy Charges Duplication BW 1068	3.60	1.80		B						
		VENDOR NAME:														
01/23/18	S001	5253198			AMIEL	Photocopy Charges Duplication BW 1175	1.60	0.80		B						
		VENDOR NAME:														

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B	H	X	BNC	STATUS
01/23/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	1.00	0.50		B					
VENDOR NAME: 5253199															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	40.00	20.00		B					
VENDOR NAME: 5253200															
01/23/18	S001				MGIRE	Photocopy Charges Duplication BW 0441	3.40	1.70		B					
VENDOR NAME: 5253201															
01/23/18	S001				BFELD	Photocopy Charges Duplication BW 1154	1.40	0.70		B					
VENDOR NAME: 5253202															
01/23/18	S001				JMART	Photocopy Charges Duplication BW 1068	1.40	0.70		B					
VENDOR NAME: 5253203															
01/23/18	S001				MGIRE	Photocopy Charges Duplication BW 0441	58.00	29.00		B					
VENDOR NAME: 5253204															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	2.40	1.20		B					
VENDOR NAME: 5253205															
01/23/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	12.00	6.00		B					
VENDOR NAME: 5253206															
01/23/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	8.00	4.00		B					
VENDOR NAME: 5253207															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	1.20	0.60		B					
VENDOR NAME: 5253208															
01/23/18	S001				BFELD	Photocopy Charges Duplication BW 1154	40.00	20.00		B					
VENDOR NAME: 5253209															
01/23/18	S001				BFELD	Photocopy Charges Duplication BW 1154	48.00	24.00		B					
VENDOR NAME: 5253210															

Page 299 (299)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	BNP	STATUS
1154															
01/23/18	S001				JMART	Photocopy Charges Duplication BW 1068	1.20	0.60		B					
VENDOR NAME: 5253211															
01/23/18	S001				SBEAC	Photocopy Charges Duplication BW 0596	1.20	0.60		B					
VENDOR NAME: 5253212															
01/23/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	1.60	0.80		B					
VENDOR NAME: 5253213															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	24.00	12.00		B					
VENDOR NAME: 5253214															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	24.00	12.00		B					
VENDOR NAME: 5253215															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	24.00	12.00		B					
VENDOR NAME: 5253216															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	22.00	11.00		B					
VENDOR NAME: 5253217															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	1.60	0.80		B					
VENDOR NAME: 5253218															
01/23/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	4.40	2.20		B					
VENDOR NAME: 5253219															
01/23/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	3.00	1.50		B					
VENDOR NAME: 5253220															
01/23/18	S001				MGIRE	Photocopy Charges Duplication BW 0441	1.00	0.50		B					
VENDOR NAME: 5253221															
01/23/18	S001				BFELD	Photocopy Charges	16.00	8.00		B					
VENDOR NAME: 5253222															

Page 300 (300)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	H	X	BNP	STATUS
					Duplication BW 1154									
01/23/18	S001				BFELDPHOTOCHARGE Duplication BW 1154	1.60	0.80		B					
		VENDOR NAME: 5253223												
01/23/18	S001C				BFELDCOLORPHOTOCHARGE Duplication Color 1154	16.80	16.80		B					
		VENDOR NAME: 5253224												
01/23/18	S001C				BFELDCOLORPHOTOCHARGE Duplication Color 1154	48.00	48.00		B					
		VENDOR NAME: 5253225												
01/23/18	S001C				BFELDCOLORPHOTOCHARGE Duplication Color 1154	4.80	4.80		B					
		VENDOR NAME: 5253226												
01/23/18	S001C				BFELDCOLORPHOTOCHARGE Duplication Color 1154	4.80	4.80		B					
		VENDOR NAME: 5253227												
01/23/18	S001C				JMARTCOLORPHOTOCHARGE Duplication Color 1068	0.80	0.80		B					
		VENDOR NAME: 5253228												
01/23/18	S001C				JMARTCOLORPHOTOCHARGE Duplication Color 1068	12.00	12.00		B					
		VENDOR NAME: 5253229												
01/23/18	S001C				BFELDCOLORPHOTOCHARGE Duplication Color 1154	51.20	51.20		B					
		VENDOR NAME: 5253230												
01/23/18	S063				BFELDWESTLAWINVOICE 837641437 Dated 02/01/18 WestLaw Search by Feldman, Betsy L.	47.80	47.80		B					
		VENDOR NAME: 5269747												

Page 301 (301)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS						
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP	
01/23/18	S063I					TPAKRLexis Advance - La Access Charge Lexis Search by Fakrouh, Tara C.	233.84	233.84		B						
VENDOR NAME: 5270084																
01/23/18	S063I					TPAKRLexis Legal Services - La Document Access Lexis Search by Fakrouh, Tara C.	19.24	19.24		B						
VENDOR NAME: 5270085																
01/23/18	S102					MGIREDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.60	1.60		B						
VENDOR NAME: 5272541																
01/23/18	S904					SBEACCase Num:17-12560 / CCID 8848511 Appr Atty: Robert Shenfeld CourtCall0118.xls Court Call	100.00	100.00		B						
VENDOR NAME: 5258772																
01/23/18	S904					SBEACCase Num:17-12560 / CCID 8848580 Appr Atty: Betsy L. Feldman CourtCall0118.xls Court Call	100.00	100.00		B						
VENDOR NAME: 5258773																
01/23/18	S904					SBEACCase Num:17-12560 / CCID 8849841 Appr Atty: Daniel B. Denny CourtCall0118.xls Court Call	72.00	72.00		B						
VENDOR NAME: 5258774																
01/23/18	S904					SBEACCase Num:17-12560 / CCID 8850245 Appr Atty: Jennifer Mercer CourtCall0118.xls Court Call	93.00	93.00		B						
VENDOR NAME: 5258775																
01/23/18	S904					SBEACCase Num:17-12560 / CCID 8850784	93.00	93.00		B						
VENDOR NAME: 5258776																



Page 303 (303)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	BNP	STATUS
01/24/18	120	5253653	90101285		SBEA	Extended Vendor Staffing - Payee: Parcels, Inc. - D.D.R. Additional Hospitality Services (1/14/18 - 1/20/18)	78.00	78.00		B				
VENDOR NAME: Parcels, Inc. - D.D.R.														
01/24/18	904	5275702	90101543		IBAM	Teleconference - Payee: Soundpath Confer Services, LLC	49.49	49.49		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	904	5275705	90101543		MNEI	Teleconference - Payee: Soundpath Confer Services, LLC	4.50	4.50		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	S001	5253894			BFEL	DPhotocopy Charges Duplication BW 1154	4.00	2.00		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	S001	5253895			MGIR	EPhotocopy Charges Duplication BW 0441	1.20	0.60		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	S063I	5270086			TPAK	RCollier Service - La Document Access Lexis Search by Pakrouh, Tara C.	175.75	175.75		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	S063I	5270087			TPAK	RLexis Advance - La Access Charge Lexis Search by Pakrouh, Tara C.	467.68	467.68		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	S063I	5270088			TPAK	RLexis Legal Services - La Document Access Lexis Search by Pakrouh, Tara C.	27.38	27.38		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
01/24/18	S102	5272542			MGIR	Eocket Retrieval / Search - Payee: Pacer Service	0.40	0.40		B				
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														



Page 304 (304)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

MATTER: 076549.1001 Debtor Representation

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	O	H	X	BNP	STATUS	
Center Pacer																	
01/25/18	S001					MNEIBPhotocopy Charges Duplication BW 0995	1.20	0.60		B							
VENDOR NAME: 5254956																	
01/25/18	S001					AMIELPhotocopy Charges Duplication BW 1175	1.20	0.60		B							
VENDOR NAME: 5254957																	
01/25/18	S001					MGIREPhotocopy Charges Duplication BW 0441	1.00	0.50		B							
VENDOR NAME: 5254958																	
01/25/18	S001					AMIELPhotocopy Charges Duplication BW 1175	1.20	0.60		B							
VENDOR NAME: 5254959																	
01/25/18	S001					AMIELPhotocopy Charges Duplication BW 1175	6.60	3.30		B							
VENDOR NAME: 5254960																	
01/25/18	S063I					TPAKRLexis Advance - La Access Charge Lexis Search by Pakrouh, Tara C.	87.69	87.69		B							
VENDOR NAME: 5270089																	
01/25/18	S063I					TPAKRLexis Legal Services - La Document Access Lexis Search by Pakrouh, Tara C.	2.22	2.22		B							
VENDOR NAME: 5270090																	
01/25/18	S102					MGIREDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.50	0.50		B							
VENDOR NAME: 5272543																	
01/26/18	S063					BFELDWestLaw Invoice - 837641437 Dated 02/01/18 WestLaw Search by Feldman, Betsy L.	49.97	49.97		B							
VENDOR NAME: 5269748																	
01/26/18	S063I					TPAKRLexis Advance - La Access Charge Lexis Search by	116.92	116.92		B							
VENDOR NAME: 5270091																	

Page 305 (305)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	BNP
01/26/18	S063I				TPAKR	Lexis Legal Services - La Document Access Lexis Search by Pakrouh, Tara C.	14.06	14.06		B				
VENDOR NAME: Pakrouh, Tara C.														
01/26/18	S063I				IBAMB	Collier Service - La Document Access Lexis Search by Bambrick, Ian	35.15	35.15		B				
VENDOR NAME: IBAMB														
01/26/18	S063I				IBAMB	Lexis Advance - La Access Charge Lexis Search by Bambrick, Ian	29.23	29.23		B				
VENDOR NAME: IBAMB														
01/26/18	S063I				IBAMB	Lexis Legal Services - La Document Access Lexis Search by Bambrick, Ian	0.74	0.74		B				
VENDOR NAME: IBAMB														
01/26/18	S102				MGIRE	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	5.40	5.40		B				
VENDOR NAME: MGIRE														
01/29/18	074				SBEACH	Hotel/Lodging - Payee: Sean Beach * Two night stay at Hotel Peninsula in Beverly Hills during working trip to LA for Woodbridge Meetings	1,406.98	1,406.98		B				
VENDOR NAME: SBEACH														
01/29/18	087				SBEAC	Car/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Car Service from PHL airport to	164.00	164.00		B				
VENDOR NAME: SBEAC														

Page 306 (306)  
 RUN: 03/15/18  
 TIME: 10:50:35

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
01/29/18	096		5256025	90101245	PSNIT	Working Meals - Payee: Michael Girello Meal allowance	10.00	10.00		B	
VENDOR NAME: Park Avenue Limousine, Inc.											
01/29/18	096		5256043	90101229	SBEAC	Working Meals - Payee: Sean Beach * Meal at Hotel Peninsula on 1/25/18 in Beverly Hills during working trip to LA for Woodbridge Meetings	24.40	24.40		B	
VENDOR NAME: Michael Girello											
01/29/18	904		5275707	90101543	AMIEL	Teleconference - Payee: Soundpath Confer Services, LLC	13.90	13.90		B	
VENDOR NAME: Sean Beach											
01/29/18	S063		5269749		BFELD	WestLaw Invoice - 837641437 Dated 02/01/18 WestLaw Search by Feldman, Betsy L.	5.07	5.07		B	
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)											
01/29/18	S063		5269750		AMIEL	WestLaw Invoice - 837641437 Dated 02/01/18 WestLaw Search by Mielke, Allison	40.56	40.56		B	
VENDOR NAME: TPARK											
01/29/18	S063I		5270096		TPAKR	Lexis Advance - La Access Charge Lexis Search by Pakrouh, Tara C.	321.53	321.53		B	
VENDOR NAME: TPARK											
01/29/18	S063I		5270097		TPAKR	Lexis Legal Services - La Document Access	39.22	39.22		B	
VENDOR NAME: TPARK											





Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

DATE	UNBILLED EXPENSES EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	ENP	STATUS
01/30/18	S063I				TPAKR	Lexis Legal Services - La Document Access Lexis Search by Pakrouh, Tara C.	9.62	9.62		B					
VENDOR NAME: Pakrouh, Tara C.															
01/30/18	S102				MGIRE	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	6.80	6.80		B					
VENDOR NAME: 5272547															
01/30/18	S102				MNEIB	Docket Retrieval / Search - Payee: Pacer Service Center Pacer	9.10	9.10		B					
VENDOR NAME: 5272548															
01/31/18	904				SBEAC	Teleconference - Payee: Soundpath Confer Services, LLC	55.42	55.42		B					
VENDOR NAME: 5275699 90101543															
01/31/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	1.60	0.80		B					
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)															
VENDOR NAME: 5257927															
01/31/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	10.40	5.20		B					
VENDOR NAME: 5257928															
01/31/18	S001				AMIEL	Photocopy Charges Duplication BW 1175	3.20	1.60		B					
VENDOR NAME: 5257929															
01/31/18	S001				IBAMB	Photocopy Charges Duplication BW 0983	0.60	0.30		B					
VENDOR NAME: 5257930															
01/31/18	S001				TPAKR	Photocopy Charges Duplication BW 1174	10.40	5.20		B					
VENDOR NAME: 5257931															
01/31/18	S063I				TPAKR	Lexis Advance - La Access Charge Lexis Search by Pakrouh, Tara C.	58.46	58.46		B					
VENDOR NAME: 5270100															

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 329566

CONTROL: 885108

CLIENT: 076549 Woodbridge Group of Companies, LLC MATTER: 076549.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	STATUS
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01/31/18	S063I				TPAKR	Lexis Legal Services - La Document Access Lexis Search by Pakrouh, Tara C.	14.80	14.80					B
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INCLUDED EXPENSES FOR MATTER: 076549.1001 44,629.99 35,666.19  
 EXCLUDED EXPENSES (Expenses on Hold) 0.00 0.00  
 EXPENSES AFTER CUTOFF DATE 53,546.13

STATUS CODE LEGEND

B	Billable	H	Expense on Hold (Excluded)	NB	Non-Billable
BNC	Bill - No Charge	X	Excluded from Instruction	BNP	Expense will not show on Statement
B/0	Billable - reduce value to "0"				

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
001SCN	Scanning Charges	3,788.00	3,788.00
004	Federal Express	24.70	24.70
011	Filing Fee	150.00	150.00
016	Court Reporter	5,691.25	5,691.25
030	Deposition/Transcript	384.25	384.25
053	Delivery / Courier	1,331.40	1,331.40
074	Hotel/Lodging	1,406.98	1,406.98
087	Car/Bus/Subway Travel	164.00	164.00
096	Working Meals	129.50	129.50
096D	Working Meals - Delivery	78.00	78.00
120	Extended Vendor Staffing	573.53	573.53
904	Teleconference / Video Conference	17,886.20	8,943.10
S001	Photocopy Charges	1,141.60	1,141.60
S001C	Color Photocopy Charges	41.40	20.70
S001SCN	Scanning Charges	537.84	537.84
S063	Computerized Legal Research	2,295.85	2,295.85
S063I	Computerized Legal Research	335.90	335.90
S102	Docket Retrieval / Search	5,125.00	5,125.00
S904	Teleconference / Video Conference		
EXPENSE TOTAL		44,629.99	35,666.19

TOTAL EXPENSES FOR INSTRUCTION: 329566

## **EXHIBIT C**



<b>BUDGET</b>		
<b>Project Category</b>	<b>Estimated Hours</b>	<b>Estimated Fees</b>
Case Administration (B001)	91.30	\$46,739.00
Court Hearings (B002)	143.40	\$73,447.00
Cash Collateral/DIP Financing (B003)	97.80	\$50,077.50
Schedules & Statements, U.S. Trustee Reports (B004)	57.40	\$29,378.80
Lease/Executory Contract Issues (B005)	91.30	\$46,739.00
Use, Sale or Lease of Property (363 issues) (B006)	286.90	\$146,894.00
Claims Analysis, Objections and Resolutions (B007)	26.10	\$13,354.00
Meetings (B008)	39.10	\$20,031.00
Stay Relief Matters (B009)	26.10	\$13,354.00
Reclamation Claims and Reclamation Adversaries (B010)	13.00	\$6,677.00
Other Adversary Proceedings (B011)	156.50	\$80,124.00
Plan and Disclosure Statement (B012)	0.00	\$0.00
Creditor Inquiries (B013)	26.10	\$13,354.00
General Corporate Matters (B014)	26.10	\$13,354.00
Employee Matters (B015)	13.00	\$6,677.00
Asset Analysis (B016)	0.00	\$0.00
Retention of Professionals/Fee Issues (B017)	176.00	\$90,139.50
Fee Application Preparation (B018)	13.00	\$6,677.00
Travel (B019)	13.00	\$6,677.00
Utility Services (B020)	13.00	\$6,677.00
<b>Total</b>	<b>1309.10</b>	<b>\$670,370.80</b>

<b>STAFFING PLAN</b>		
<b>Category of Timekeeper</b>	<b>Number of Timekeepers Expected to Work on the Matter During the Budgeted Period</b>	<b>Average Rate<sup>1</sup></b>
Partner	3	\$722.76
Counsel	-	-
Associate (7 or more years since first admission)	2	\$498.24
Associate (4-6 years since first admission)	1	\$360.00
Associate (less than 4 years since first admission)	2	\$320.00
Paralegal	3	\$285.00

<sup>1</sup>The Average Hourly Rate is a weighted average based on the individual hourly rate of, and projected number of hours worked by, each timekeeper over the course of the Budgeted Period.