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6 Counsel for the Official Committee of
Unsecured Creditors of B&B Liquidating, LLC
7

8 **UNITED STATES BANKRUPTCY COURT**
9 **CENTRAL DISTRICT OF CALIFORNIA**
10 **LOS ANGELES DIVISION**

11 In re:
12 B&B LIQUIDATING, LLC,
13 Debtor.

Case No.: 2:18-bk-11744 NB

Chapter 11

**PACHULSKI STANG ZIEHL & JONES
LLP'S FIRST MONTHLY FEE
STATEMENT (MARCH 15, 2018 – APRIL
30, 2018)**

16 Pachulski Stang Ziehl & Jones LLP (the "Firm") submits its first monthly fee statement (the
17 "Fee Statement") for the period March 15, 2018 through April 30, 2018 (the "Fee Period") for work
18 performed on behalf of the Official Committee of Unsecured Creditors (the "Committee"),
19 appointed in the Chapter 11 case of the above-captioned debtor and debtor in possession (the
20 "Debtor"). In support of the Fee Statement, the Firm respectfully represents as follows:

- 21 1. The Firm is bankruptcy counsel to the Committee in the above-referenced Chapter 11
22 case (the "Case").
- 23 2. The Firm billed a total of \$50,343.50 in fees and expenses during the Fee Period. The
24 total fees represent 64.90 hours expended during Fee Period covered by this Fee Statement.
- 25 3. Pursuant to the Firm's *Application for an Order Authorizing and Approving the*
26 *Employment of Pachulski Stang Ziehl & Jones LLP as Counsel for the Official Committee of*
27 *Unsecured Creditors Nunc Pro Tunc to March 15, 2018* [Docket No. 111] (the "Retention
28 Application") the Firm agreed to be compensated at a blended rate not to exceed \$700 per hour for

1 all attorneys rendering services in connection with the engagement. The Court entered an order
2 granting the Retention Application on April 27, 2018 [Docket No. 142]. Accordingly, the Firm
3 seeks allowance of fees at the reduced rate, in the amount \$42,992.50 and expenses of \$253.57 for a
4 total allowance of \$43,246.07.

5 4. The Firm seeks payment in the total amount of \$34,647.57 at this time. This total is
6 comprised as follows: \$34,394.00 (80% of the reduced fees for services rendered) plus \$253.57
7 (100% of the expenses incurred).

8 5. Attached hereto as Exhibit A is the name of each professional who performed
9 services in connection with this case during the Fee Period and the standard hourly rate for each such
10 professional. Attached hereto as Exhibit B and Exhibit C are the detailed time and expense
11 statements for the Fee Period, i.e. March and April statements, respectively.

12 6. The Firm has served a copy of this Fee Statement on the Office of the United States
13 Trustee, the Debtor and its counsel, and any entity filing a request for notice herein.

14 7. Pursuant to the order approving the *Application of Debtor Pursuant to Section 327(a)*
15 *of the Bankruptcy Code and Rule 2014 of the Federal Rules of Bankruptcy Procedure to Employ*
16 *Greenberg Glusker Fields Claman & Matchinger LLP as General Bankruptcy Counsel as of the*
17 *Petition Date [Docket No. 89] (the “Greenberg Application”)*,¹ the United States Trustee
18 Guidelines, Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016, the Firm will
19 file monthly fee statements and applications seeking interim allowance of its fees and costs incurred
20 during the pendency of the Case.

21 Dated: May 18, 2018

PACHULSKI STANG ZIEHL & JONES LLP

22 /s/Jeffrey W. Dulberg

23 Jeffrey W. Dulberg
24 Shirley S. Cho

25 Counsel for the Official Committee of
26 Unsecured Creditors of B&B Liquidating, LLC

27 ¹ Pursuant to the provision in the Firm’s application that says that the Firm shall be guided by any and all order on
28 compensation procedures, the Firm is adopting the monthly fee provisions set forth in the Greenberg Application, and
approved by this Court.

EXHIBIT A

Timekeeper	Rate	Hours	Total Fees
Maxim B. Litvak	875.00	4.20	\$ 3,675.00
Shirley S. Cho	850.00	28.40	\$24,140.00
Jeffrey W. Dulberg	795.00	24.80	\$19,716.00
Patricia Jeffries	375.00	7.50	\$ 2,812.50
Grand Total		64.90	\$50,343.50

EXHIBIT B

Pachulski Stang Ziehl & Jones LLP

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

March 31, 2018
Invoice 119335
Client 06085
Matter 00002
JWD

JWD

RE: Committee representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2018

FEES	\$40,217.50
EXPENSES	\$190.04
TOTAL CURRENT CHARGES	\$40,407.54
TOTAL BALANCE DUE	\$40,407.54

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	2.00	\$1,700.00
BL	Bankruptcy Litigation [L430]	1.90	\$1,532.50
CA	Case Administration [B110]	1.50	\$979.00
CO	Claims Admin/Objections[B310]	1.10	\$874.50
CP	Compensation Prof. [B160]	0.60	\$510.00
EB	Employee Benefit/Pension-B220	0.30	\$255.00
EC	Executory Contracts [B185]	0.30	\$249.50
FF	Financial Filings [B110]	2.60	\$1,729.50
FN	Financing [B230]	27.80	\$22,722.50
GC	General Creditors Comm. [B150]	6.70	\$5,303.00
OP	Operations [B210]	1.50	\$1,269.50
RP	Retention of Prof. [B160]	2.40	\$1,322.00
RPO	Ret. of Prof./Other	2.00	\$1,345.50
TI	Tax Issues [B240]	0.50	\$425.00
		51.20	\$40,217.50

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
JWD	Dulberg, Jeffrey W.	Partner	795.00	20.50	\$16,297.50
MBL	Litvak, Maxim B.	Partner	875.00	4.20	\$3,675.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	4.80	\$1,800.00
SSC	Cho, Shirley S.	Counsel	850.00	21.70	\$18,445.00
				51.20	\$40,217.50

Summary of Expenses

<u>Description</u>	<u>Amount</u>
CourtLink	\$29.94

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$16.40
Reproduction/ Scan Copy	\$38.20
Research [E106]	\$105.50
	<hr/>
	\$190.04

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
03/15/2018	SSC	AD	Review and analysis re GOB motion.	0.20	850.00	\$170.00
03/15/2018	SSC	AD	Review and analysis re consulting agreement.	0.30	850.00	\$255.00
03/15/2018	SSC	AD	Review and analysis re 2014 statements filed by liquidators.	0.20	850.00	\$170.00
03/15/2018	SSC	AD	Review and analysis re interim order on GOB motion.	0.20	850.00	\$170.00
03/16/2018	SSC	AD	Review and analysis re GOB comparables.	0.50	850.00	\$425.00
03/16/2018	SSC	AD	Draft email to Committee re GOB motion.	0.30	850.00	\$255.00
03/16/2018	SSC	AD	Email to K. Banner re liquidator indemnity.	0.10	850.00	\$85.00
03/19/2018	SSC	AD	Email to K. Banner re issues with GOB liquidator motion.	0.20	850.00	\$170.00
				2.00		\$1,700.00
Bankruptcy Litigation [L430]						
03/15/2018	SSC	BL	Correspond with Debtor's counsel re call needed.	0.10	850.00	\$85.00
03/16/2018	JWD	BL	Worked on dip objection and first day email and other matters	1.50	795.00	\$1,192.50
03/19/2018	SSC	BL	Review email from Committee members (J. Minnick and I. Gold) re issues on first day orders.	0.10	850.00	\$85.00
03/27/2018	SSC	BL	Review offer from Siena re case settlement.	0.10	850.00	\$85.00
03/28/2018	SSC	BL	Emails with J. Dulberg re global settlement.	0.10	850.00	\$85.00
				1.90		\$1,532.50
Case Administration [B110]						
03/15/2018	SSC	CA	Correspond with J. Dulberg re retention and to do items.	0.20	850.00	\$170.00
03/15/2018	SSC	CA	Review and analysis re notice of appearance.	0.20	850.00	\$170.00
03/16/2018	SSC	CA	Finalize NOA for filing.	0.20	850.00	\$170.00
03/16/2018	SSC	CA	Email to PJ re critical dates.	0.10	850.00	\$85.00
03/19/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.40	375.00	\$150.00
03/22/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
03/23/2018	JWD	CA	Emails with S Cho re PSZJ app and case admin	0.20	795.00	\$159.00
				1.50		\$979.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Claims Admin/Objections[B310]						
03/20/2018	JWD	CO	Review email from Davidoff re-claims from prior case and respond to same	0.40	795.00	\$318.00
03/20/2018	JWD	CO	Emails re claim issues from prior case	0.20	795.00	\$159.00
03/20/2018	JWD	CO	Review emails re insurance issues and effect on Siena	0.20	795.00	\$159.00
03/21/2018	JWD	CO	Complete email to B Davidoff re claims scheduled	0.20	795.00	\$159.00
03/26/2018	JWD	CO	Emails with Davidoff re claims	0.10	795.00	\$79.50
				1.10		\$874.50
Compensation Prof. [B160]						
03/16/2018	SSC	CP	Correspond with K. Banner re conflicts check information needed.	0.10	850.00	\$85.00
03/22/2018	SSC	CP	Review and revise PSZJ retention application.	0.40	850.00	\$340.00
03/22/2018	SSC	CP	Review conflicts results.	0.10	850.00	\$85.00
				0.60		\$510.00
Employee Benefit/Pension-B220						
03/16/2018	SSC	EB	Review notice of insider compensation.	0.10	850.00	\$85.00
03/16/2018	SSC	EB	Email to K. Banner re insider compensation questions.	0.10	850.00	\$85.00
03/16/2018	SSC	EB	Review outstanding amounts owed to insiders under wage motion.	0.10	850.00	\$85.00
				0.30		\$255.00
Executory Contracts [B185]						
03/19/2018	JWD	EC	Emails re lease rejection procedures	0.10	795.00	\$79.50
03/19/2018	SSC	EC	Email to K. Banner re rejection procedures.	0.10	850.00	\$85.00
03/19/2018	SSC	EC	Review and respond to K. Banner on rejection procedures.	0.10	850.00	\$85.00
				0.30		\$249.50
Financial Filings [B110]						
03/19/2018	JWD	FF	Emails re financing stip	0.10	795.00	\$79.50
03/19/2018	SSC	FF	Review and analyze schedules and SOFAs.	0.80	850.00	\$680.00
03/19/2018	SSC	FF	Email to K. Banner re preference schedules needed in excel.	0.10	850.00	\$85.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2018	SSC	FF	Review 90 day preference payments.	0.10	850.00	\$85.00
03/20/2018	PJJ	FF	Summarize schedules and statements.	1.00	375.00	\$375.00
03/20/2018	SSC	FF	Telephone conference with K. Banner re variance report.	0.20	850.00	\$170.00
03/20/2018	SSC	FF	Review and revise schedules/SOFA summary.	0.20	850.00	\$170.00
03/20/2018	SSC	FF	Analysis re schedule F.	0.10	850.00	\$85.00
				2.60		\$1,729.50

Financing [B230]

03/15/2018	SSC	FN	Review and analysis of interim DIP order.	0.30	850.00	\$255.00
03/15/2018	SSC	FN	Review and analysis DIP motion.	0.30	850.00	\$255.00
03/15/2018	SSC	FN	Review and analysis of amended DIP budget.	0.10	850.00	\$85.00
03/15/2018	SSC	FN	Review and analysis of DIP stipulation.	0.60	850.00	\$510.00
03/15/2018	SSC	FN	Draft list of issues re DIP stipulation.	0.30	850.00	\$255.00
03/16/2018	JWD	FN	Review DIP Financing issues	0.30	795.00	\$238.50
03/16/2018	MBL	FN	Emails with team re background and perfection issues; begin perfection analysis.	0.50	875.00	\$437.50
03/16/2018	SSC	FN	Correspond with M. Litvak re DIP perfection review needed.	0.30	850.00	\$255.00
03/16/2018	SSC	FN	Meet and confer with J. Dulberg re DIP issues.	0.20	850.00	\$170.00
03/16/2018	SSC	FN	Review and analysis re DIP loan modification.	0.50	850.00	\$425.00
03/16/2018	SSC	FN	Review and revise DIP stipulation.	1.00	850.00	\$850.00
03/16/2018	SSC	FN	Correspond with Debtor's counsel re DIP issues.	0.10	850.00	\$85.00
03/16/2018	SSC	FN	Draft preliminary DIP objection.	0.50	850.00	\$425.00
03/16/2018	SSC	FN	Draft email to the Committee re DIP financing issues.	0.30	850.00	\$255.00
03/16/2018	SSC	FN	Review edits to DIP objection.	0.20	850.00	\$170.00
03/17/2018	JWD	FN	Work on issues re DIP financing and emails to debtor and lender counsel re same	0.50	795.00	\$397.50
03/17/2018	SSC	FN	Correspond with J. Dulberg re DIP status.	0.10	850.00	\$85.00
03/17/2018	SSC	FN	Email to K. Banner re DIP issues list.	0.10	850.00	\$85.00
03/19/2018	JWD	FN	Emails re financing and objection w S Cho and L Plotkin	0.20	795.00	\$159.00
03/19/2018	JWD	FN	Conf with S Cho re financing hearing	0.10	795.00	\$79.50
03/19/2018	JWD	FN	Further conference with S Cho re financing	0.30	795.00	\$238.50
03/19/2018	JWD	FN	Review perfection analysis results and emails re same	0.20	795.00	\$159.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2018	MBL	FN	Review loan documents, UCC filings, and applicable pleadings; conduct perfection analysis.	2.50	875.00	\$2,187.50
03/19/2018	MBL	FN	Emails with team re misc. financing issues and inquiries; review schedules.	0.50	875.00	\$437.50
03/19/2018	SSC	FN	Emails with J. Dulberg re status of DIP hearing.	0.10	850.00	\$85.00
03/19/2018	SSC	FN	Meet and confer with J. Dulberg re case status.	0.30	850.00	\$255.00
03/19/2018	SSC	FN	Review emails from debtor and DIP lender's counsel re DIP hearing continuance.	0.10	850.00	\$85.00
03/19/2018	SSC	FN	Call with Debtor's counsel re DIP and case status.	0.50	850.00	\$425.00
03/19/2018	SSC	FN	Review emails re scheduling DIP.	0.10	850.00	\$85.00
03/20/2018	JWD	FN	Work on issues re DIP stip and emails re same	0.50	795.00	\$397.50
03/20/2018	JWD	FN	Emails re DIP stip	0.20	795.00	\$159.00
03/20/2018	MBL	FN	Address insurance perfection issue with team; research same.	0.50	875.00	\$437.50
03/20/2018	SSC	FN	Email to K. Banner executed DIP continuance stipulation.	0.10	850.00	\$85.00
03/20/2018	SSC	FN	Review and revise order on DIP continuance stipulation.	0.30	850.00	\$255.00
03/20/2018	SSC	FN	Review and revise DIP continuance stipulation.	0.50	850.00	\$425.00
03/20/2018	SSC	FN	Email to Committee re case update.	0.20	850.00	\$170.00
03/20/2018	SSC	FN	Review and analysis re variance report.	0.20	850.00	\$170.00
03/20/2018	SSC	FN	Email to Committee re variance report.	0.10	850.00	\$85.00
03/20/2018	SSC	FN	Email to K. Banner re final DIP hearing.	0.10	850.00	\$85.00
03/21/2018	JWD	FN	Review entered DIP cont order	0.10	795.00	\$79.50
03/21/2018	JWD	FN	Meeting with S Cho and email to L Plotkin re DIP financing	0.20	795.00	\$159.00
03/21/2018	MBL	FN	Emails with team re perfection issues.	0.20	875.00	\$175.00
03/21/2018	SSC	FN	Meet and confer with J. Dulberg re case status.	0.10	850.00	\$85.00
03/21/2018	SSC	FN	Telephone conference with PJ re DIP objection.	0.10	850.00	\$85.00
03/21/2018	SSC	FN	Draft email to Committee re lien perfection review.	0.20	850.00	\$170.00
03/21/2018	SSC	FN	Analysis re lien perfection review status.	0.20	850.00	\$170.00
03/22/2018	PJJ	FN	Draft objection to DIP.	0.80	375.00	\$300.00
03/22/2018	JWD	FN	Work on DIP financing issues	0.50	795.00	\$397.50
03/22/2018	JWD	FN	Emails re DIP negotiations	0.30	795.00	\$238.50
03/22/2018	JWD	FN	Further email re DIP negotiations	0.20	795.00	\$159.00
03/22/2018	SSC	FN	Draft email to L. Plotkin re potential settlement.	0.30	850.00	\$255.00
03/22/2018	SSC	FN	Email to Committee re perfection review.	0.10	850.00	\$85.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2018	JWD	FN	Review DIP objection and emails re same	0.30	795.00	\$238.50
03/23/2018	SSC	FN	Draft DIP objection.	2.00	850.00	\$1,700.00
03/24/2018	JWD	FN	Work on issues re DIP and objection	0.60	795.00	\$477.00
03/24/2018	SSC	FN	Review and revise DIP objection.	0.80	850.00	\$680.00
03/26/2018	JWD	FN	Work on DIP objection	1.00	795.00	\$795.00
03/27/2018	JWD	FN	Call with lender counsel re settlement discussions and emails re same	0.50	795.00	\$397.50
03/28/2018	JWD	FN	Work on settlement for DIP financing and creditor recoveries including preparation of counter offer, emails to Committee, emails to S Cho and emails to lender counsel	1.50	795.00	\$1,192.50
03/29/2018	JWD	FN	Call with L Plotkin, emails re same and settlement	0.30	795.00	\$238.50
03/29/2018	JWD	FN	Emails with L Plotkin re settlement	0.20	795.00	\$159.00
03/29/2018	JWD	FN	Work on DIP objection	1.20	795.00	\$954.00
03/29/2018	JWD	FN	Further work on settlement with Siena	0.50	795.00	\$397.50
03/30/2018	JWD	FN	Emails with L Plotkin re settlement	0.10	795.00	\$79.50
03/30/2018	JWD	FN	Work on DIP objection	0.40	795.00	\$318.00
03/30/2018	JWD	FN	Work on settlement negotiations	0.70	795.00	\$556.50
03/30/2018	JWD	FN	Call with B Davidoff and draft notes re same	0.20	795.00	\$159.00
03/30/2018	JWD	FN	Further work on settlement	0.40	795.00	\$318.00
				27.80		\$22,722.50

General Creditors Comm. [B150]

03/13/2018	JWD	GC	Review docket and emails to Tucker, review pleadings	2.00	795.00	\$1,590.00
03/15/2018	JWD	GC	Call with J Minnick, emails to Debtor counsel	0.20	795.00	\$159.00
03/15/2018	JWD	GC	Call with R Tucker	0.10	795.00	\$79.50
03/15/2018	JWD	GC	Review and respond to S Cho emails	1.30	795.00	\$1,033.50
03/15/2018	SSC	GC	Review and revise Committee bylaws.	0.10	850.00	\$85.00
03/15/2018	SSC	GC	Draft email to Committee re governance items.	0.20	850.00	\$170.00
03/16/2018	JWD	GC	Review materials from debtor counsel	0.20	795.00	\$159.00
03/16/2018	JWD	GC	Work on issues for objection and meeting with Debtor counsel	0.70	795.00	\$556.50
03/16/2018	SSC	GC	Review and revise emails to Committee on March 20 hearing issues.	0.20	850.00	\$170.00
03/19/2018	PJJ	GC	Review schedules for member claims.	0.20	375.00	\$75.00
03/19/2018	JWD	GC	Attend call with Debtor professionals re wind down	0.50	795.00	\$397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2018	JWD	GC	Call with J Minnick re various issues	0.10	795.00	\$79.50
03/19/2018	SSC	GC	Telephone conference with J. Minnick and J. Dulberg re case status.	0.20	850.00	\$170.00
03/20/2018	JWD	GC	Emails with P Jeffries re various issues	0.20	795.00	\$159.00
03/20/2018	SSC	GC	Email to Committee members re schedules.	0.10	850.00	\$85.00
03/26/2018	SSC	GC	Draft email to Committee re case status.	0.20	850.00	\$170.00
03/28/2018	SSC	GC	Review J. Alperin signature to bylaws.	0.10	850.00	\$85.00
03/31/2018	JWD	GC	Email to Committee re status	0.10	795.00	\$79.50
				6.70		\$5,303.00

Operations [B210]

03/15/2018	SSC	OP	Telephone conference with K. Banner re second day motion issues.	0.50	850.00	\$425.00
03/15/2018	SSC	OP	Correspond with J. Dulberg re update from debtor call.	0.30	850.00	\$255.00
03/16/2018	SSC	OP	Email to K. Banner re stub rent.	0.10	850.00	\$85.00
03/16/2018	SSC	OP	Draft email to Committee on second day motion issues.	0.40	850.00	\$340.00
03/20/2018	JWD	OP	Review performance spreadsheet and emails regarding same	0.10	795.00	\$79.50
03/27/2018	SSC	OP	Review cash management final order.	0.10	850.00	\$85.00
				1.50		\$1,269.50

Retention of Prof. [B160]

03/20/2018	PJJ	RP	Draft PSZJ retention application.	1.00	375.00	\$375.00
03/21/2018	JWD	RP	Emails re our employment app	0.10	795.00	\$79.50
03/22/2018	PJJ	RP	Revise PSZJ retention application.	0.30	375.00	\$112.50
03/23/2018	PJJ	RP	Revise PSZJ retention application.	0.20	375.00	\$75.00
03/23/2018	SSC	RP	Review and analysis re PSZJ conflicts results.	0.10	850.00	\$85.00
03/23/2018	SSC	RP	Review and revise PSZJ retention application and finalize for filing.	0.40	850.00	\$340.00
03/26/2018	SSC	RP	Review and revise PSZJ retention application.	0.30	850.00	\$255.00
				2.40		\$1,322.00

Ret. of Prof./Other

03/23/2018	PJJ	RPO	Summarize employment applications.	0.70	375.00	\$262.50
03/23/2018	JWD	RPO	Review summary of debtor professional	0.10	795.00	\$79.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			employment			
03/24/2018	JWD	RPO	Review summaries of Debtor retentions and emails re same	0.20	795.00	\$159.00
03/26/2018	SSC	RPO	Review and analysis re Greenberg Glusker retention application.	0.20	850.00	\$170.00
03/26/2018	SSC	RPO	Review and analysis re CTG retention application.	0.20	850.00	\$170.00
03/27/2018	JWD	RPO	Emails re employment issues to Debtor counsel	0.10	795.00	\$79.50
03/27/2018	SSC	RPO	Review CTG retention application declaration.	0.10	850.00	\$85.00
03/27/2018	SSC	RPO	Review GG retention application declaration.	0.10	850.00	\$85.00
03/27/2018	SSC	RPO	Review final order re GOB sales.	0.10	850.00	\$85.00
03/27/2018	SSC	RPO	Correspond with K. Banner re GOB Order.	0.10	850.00	\$85.00
03/27/2018	SSC	RPO	Review CTG analysis re GOB fee structure.	0.10	850.00	\$85.00
				2.00		\$1,345.50

Tax Issues [B240]

03/16/2018	SSC	TI	Review and analysis re outstanding sales tax issue.	0.10	850.00	\$85.00
03/27/2018	SSC	TI	Review sales tax motion final order.	0.30	850.00	\$255.00
03/27/2018	SSC	TI	Review final language to sales tax order from K. Banner.	0.10	850.00	\$85.00
				0.50		\$425.00

TOTAL SERVICES FOR THIS MATTER:

\$40,217.50

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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Invoice 119335
March 31, 2018

03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.00
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.46
03/19/2018	CL	Courtlink charges	0.00
03/19/2018	CL	Courtlink charges	0.00
03/19/2018	RE2	SCAN/COPY (116 @0.10 PER PG)	11.60
03/19/2018	RE2	SCAN/COPY (116 @0.10 PER PG)	11.60

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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03/20/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
03/20/2018	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
03/22/2018	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
03/22/2018	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
03/23/2018	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
03/26/2018	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
03/26/2018	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/26/2018	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
03/26/2018	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
03/31/2018	PAC	Pacer - Court Research	16.40
Total Expenses for this Matter			\$190.04

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 03/31/2018

Total Fees	\$40,217.50
Chargeable costs and disbursements	\$190.04
Total Due on Current Invoice.....	\$40,407.54

Outstanding Balance from prior Invoices as of 03/31/2018 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
Total Amount Due on Current and Prior Invoices				\$40,407.54

EXHIBIT C

Pachulski Stang Ziehl & Jones LLP

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

April 30, 2018
Invoice 119403
Client 06085
Matter 00002
JWD

JWD

RE: Committee representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2018

FEES	\$10,126.00
EXPENSES	\$63.53
TOTAL CURRENT CHARGES	\$10,189.53
BALANCE FORWARD	\$40,407.54
TOTAL BALANCE DUE	\$50,597.07

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	0.90	\$379.50
CO	Claims Admin/Objections[B310]	0.10	\$79.50
EC	Executory Contracts [B185]	0.10	\$79.50
FN	Financing [B230]	7.90	\$6,577.50
GC	General Creditors Comm. [B150]	1.30	\$1,061.00
RP	Retention of Prof. [B160]	2.30	\$1,220.50
RPO	Ret. of Prof./Other	0.50	\$229.50
TI	Tax Issues [B240]	0.60	\$499.00
		13.70	\$10,126.00

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
JWD	Dulberg, Jeffrey W.	Partner	795.00	4.30	\$3,418.50
PJJ	Jeffries, Patricia J.	Paralegal	375.00	2.70	\$1,012.50
SSC	Cho, Shirley S.	Counsel	850.00	6.70	\$5,695.00
				13.70	\$10,126.00

Summary of Expenses

<u>Description</u>	<u>Amount</u>
CourtLink	\$22.61
Federal Express [E108]	\$27.72
Pacer - Court Research	\$4.70
Reproduction/ Scan Copy	\$8.50

Pachulski Stang Ziehl & Jones LLP
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Summary of Expenses

<u>Description</u>	<u>Amount</u>
	<hr/>
	\$63.53

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
04/03/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
04/09/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
04/18/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
04/23/2018	JWD	CA	Review crit dates	0.10	795.00	\$79.50
04/30/2018	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.20	375.00	\$75.00
				0.90		\$379.50
Claims Admin/Objections[B310]						
04/12/2018	JWD	CO	Review claims docket update	0.10	795.00	\$79.50
				0.10		\$79.50
Executory Contracts [B185]						
04/30/2018	JWD	EC	Emails re rejection notice	0.10	795.00	\$79.50
				0.10		\$79.50
Financing [B230]						
04/01/2018	JWD	FN	Email to S Cho re stip with lender	0.10	795.00	\$79.50
04/02/2018	JWD	FN	Emails and calls re status of dip dispute and stip	0.40	795.00	\$318.00
04/02/2018	SSC	FN	Correspond with J. Dulberg re status of DIP continuance stipulation.	0.10	850.00	\$85.00
04/02/2018	SSC	FN	Telephone conference with K. Banner re status of DIP continuance stipulation.	0.10	850.00	\$85.00
04/02/2018	SSC	FN	Review and revise DIP continuance stipulation.	0.20	850.00	\$170.00
04/02/2018	SSC	FN	Review DIP order.	0.10	850.00	\$85.00
04/02/2018	SSC	FN	Emails to K. Banner re DIP continuance stipulation revisions and status.	0.20	850.00	\$170.00
04/03/2018	JWD	FN	Email to Debtor counsel re settlement	0.10	795.00	\$79.50
04/03/2018	JWD	FN	Review emails re dip status	0.10	795.00	\$79.50
04/03/2018	SSC	FN	Review revised DIP continuance stipulation from K. Banner.	0.10	850.00	\$85.00
04/03/2018	SSC	FN	Review emails on DIP continuance stipulation from L. Plotkin.	0.10	850.00	\$85.00
04/03/2018	SSC	FN	Email to K. Banner and L. Plotkin re revisions	0.10	850.00	\$85.00

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			needed to DIP continuance stipulation.			
04/03/2018	SSC	FN	Review and execute final DIP continuance stipulation.	0.10	850.00	\$85.00
04/04/2018	JWD	FN	Emails with Debtor's counsel and Siena counsel re status of settlement and financing, emails with S Cho re same	0.40	795.00	\$318.00
04/05/2018	JWD	FN	Emails re DIP hearing	0.10	795.00	\$79.50
04/05/2018	SSC	FN	Review entered order continuance DIP hearing.	0.10	850.00	\$85.00
04/09/2018	JWD	FN	Emails with S Cho re update	0.10	795.00	\$79.50
04/09/2018	SSC	FN	Email to J. Dulberg re next steps.	0.10	850.00	\$85.00
04/09/2018	SSC	FN	Telephone conference with K. Banner re status.	0.10	850.00	\$85.00
04/09/2018	SSC	FN	Email to L. Plotkin re status.	0.10	850.00	\$85.00
04/10/2018	JWD	FN	Emails and call with L Plotkin	0.20	795.00	\$159.00
04/10/2018	SSC	FN	Email to L. Plotkin regarding call.	0.10	850.00	\$85.00
04/11/2018	JWD	FN	Emails with L Plotkin and S Cho	0.20	795.00	\$159.00
04/12/2018	SSC	FN	Review emails from L. Plotkin re call time.	0.10	850.00	\$85.00
04/12/2018	SSC	FN	Call with L. Plotkin re DIP settlement.	0.30	850.00	\$255.00
04/12/2018	SSC	FN	Email to L. Plotkin re settlement offer.	0.10	850.00	\$85.00
04/12/2018	SSC	FN	Telephone conference with J. Dulberg re settlement offer.	0.10	850.00	\$85.00
04/12/2018	SSC	FN	Draft email to Committee re settlement offer.	0.20	850.00	\$170.00
04/12/2018	SSC	FN	Revise email to committee re settlement offer.	0.30	850.00	\$255.00
04/12/2018	SSC	FN	Review and respond to L. Plotkin emails re call.	0.10	850.00	\$85.00
04/12/2018	SSC	FN	Review declaration that no party requested hearing on GG retention.	0.10	850.00	\$85.00
04/13/2018	SSC	FN	Review three Committee member responses to DIP settlement.	0.10	850.00	\$85.00
04/13/2018	SSC	FN	Correspond with L. Plotkin re DIP settlement.	0.10	850.00	\$85.00
04/13/2018	SSC	FN	Telephone conference with K. Banner re DIP settlement.	0.30	850.00	\$255.00
04/13/2018	SSC	FN	Draft email to K. Banner and B. Davidoff re DIP settlement.	0.20	850.00	\$170.00
04/18/2018	JWD	FN	Email with company counsel re stip status	0.10	795.00	\$79.50
04/18/2018	JWD	FN	Email to debtor counsel re settlement status	0.10	795.00	\$79.50
04/19/2018	SSC	FN	Review email from K. Banner re amended DIP stipulation.	0.10	850.00	\$85.00
04/20/2018	JWD	FN	Review final stip	0.30	795.00	\$238.50
04/20/2018	SSC	FN	Correspond with K. Banner re DIP stipulation.	0.10	850.00	\$85.00

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/20/2018	SSC	FN	Review and reply to K. Banner email re DIP stipulation.	0.10	850.00	\$85.00
04/20/2018	SSC	FN	Review and revise DIP stipulation.	0.50	850.00	\$425.00
04/20/2018	SSC	FN	Email to K. Banner re DIP stipulation.	0.10	850.00	\$85.00
04/24/2018	JWD	FN	Review changes to stip with bank	0.10	795.00	\$79.50
04/24/2018	SSC	FN	Email to L. Plotkin re DIP stipulation.	0.10	850.00	\$85.00
04/24/2018	SSC	FN	Review Debtor comments to DIP stipulation.	0.10	850.00	\$85.00
04/24/2018	SSC	FN	Review L. Plotkin edits to DIP stipulation.	0.10	850.00	\$85.00
04/24/2018	SSC	FN	Review and revise DIP stipulation.	0.20	850.00	\$170.00
04/25/2018	SSC	FN	Review revised DIP stipulation.	0.10	850.00	\$85.00
04/25/2018	JWD	FN	Continue work on settlement	0.20	795.00	\$159.00
04/27/2018	SSC	FN	Review tentative ruling.	0.10	850.00	\$85.00
04/30/2018	SSC	FN	Correspond with K. Banner re DIP hearing.	0.10	850.00	\$85.00
04/30/2018	SSC	FN	Review tentative ruling.	0.10	850.00	\$85.00
				7.90		\$6,577.50

General Creditors Comm. [B150]

04/05/2018	SSC	GC	Review weekly variance report and email to Committee re same.	0.10	850.00	\$85.00
04/11/2018	SSC	GC	Email to Committee re bylaws.	0.10	850.00	\$85.00
04/11/2018	SSC	GC	Attention to Committee signature needed on bylaws.	0.10	850.00	\$85.00
04/12/2018	JWD	GC	Emails (.2) and call with L Plotkin (.3); call with S Cho (.1); review draft email to Committee and respond to same (.1)	0.70	795.00	\$556.50
04/13/2018	JWD	GC	Emails w team re new pleadings	0.10	795.00	\$79.50
04/24/2018	SSC	GC	Email to Committee re DIP stipulation.	0.20	850.00	\$170.00
				1.30		\$1,061.00

Retention of Prof. [B160]

04/02/2018	SSC	RP	Correspond with R. Tucker re PSZJ retention application.	0.10	850.00	\$85.00
04/05/2018	PJJ	RP	Prepare PSZJ retention application for filing.	0.40	375.00	\$150.00
04/05/2018	JWD	RP	Review employment app	0.10	795.00	\$79.50
04/05/2018	SSC	RP	Email to R. Tucker re PSZJ retention application.	0.10	850.00	\$85.00
04/05/2018	SSC	RP	Review final PSZJ retention application for filing.	0.20	850.00	\$170.00
04/23/2018	PJJ	RP	Draft and file CNO re PSZJ retention application.	0.80	375.00	\$300.00

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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April 30, 2018

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2018	PJJ	RP	Prepare and file statement of disinterestedness.	0.30	375.00	\$112.50
04/23/2018	JWD	RP	Work on issues re retention order and court form for dec and review same	0.20	795.00	\$159.00
04/26/2018	JWD	RP	Email to P Jeffries re employment order	0.10	795.00	\$79.50
				<u>2.30</u>		<u>\$1,220.50</u>
Ret. of Prof./Other						
04/12/2018	JWD	RPO	Review NV Consulting app and email re same	0.10	795.00	\$79.50
04/13/2018	PJJ	RPO	Summarize retention application of NV Consulting.	0.40	375.00	\$150.00
				<u>0.50</u>		<u>\$229.50</u>
Tax Issues [B240]						
04/04/2018	JWD	TI	Review tax worksheet	0.20	795.00	\$159.00
04/05/2018	SSC	TI	Telephone conference with K. Banner re tax update.	0.20	850.00	\$170.00
04/05/2018	SSC	TI	Review and analysis re emails between L. Plotkin and B. Davidoff re outstanding sales taxes.	0.20	850.00	\$170.00
				<u>0.60</u>		<u>\$499.00</u>
TOTAL SERVICES FOR THIS MATTER:						\$10,126.00

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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Invoice 119403
April 30, 2018

Expenses

04/02/2018	CL	Courtlink charges	0.49
04/03/2018	CL	Courtlink charges	0.49
04/04/2018	CL	Courtlink charges	0.49
04/04/2018	CL	Courtlink charges	0.56
04/04/2018	CL	Courtlink charges	0.56
04/05/2018	CL	Courtlink charges	0.49
04/05/2018	FE	06085.00002 FedEx Charges for 04-05-18	13.58
04/05/2018	FE	06085.00002 FedEx Charges for 04-05-18	14.14
04/05/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
04/05/2018	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
04/06/2018	CL	Courtlink charges	0.49
04/06/2018	CL	Courtlink charges	0.56
04/06/2018	CL	Courtlink charges	0.56
04/06/2018	CL	Courtlink charges	0.56
04/09/2018	CL	Courtlink charges	0.49
04/09/2018	CL	Courtlink charges	0.56
04/09/2018	CL	Courtlink charges	0.56
04/10/2018	CL	Courtlink charges	0.49
04/10/2018	CL	Courtlink charges	0.56
04/11/2018	CL	Courtlink charges	0.49

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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April 30, 2018

04/12/2018	CL	Courtlink charges	0.49
04/12/2018	CL	Courtlink charges	0.56
04/12/2018	CL	Courtlink charges	0.56
04/12/2018	CL	Courtlink charges	0.56
04/12/2018	CL	Courtlink charges	0.56
04/12/2018	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
04/13/2018	CL	Courtlink charges	0.49
04/13/2018	CL	Courtlink charges	0.49
04/13/2018	CL	Courtlink charges	0.56
04/16/2018	CL	Courtlink charges	0.49
04/16/2018	CL	Courtlink charges	0.56
04/16/2018	CL	Courtlink charges	0.56
04/17/2018	CL	Courtlink charges	0.49
04/18/2018	CL	Courtlink charges	0.49
04/19/2018	CL	Courtlink charges	0.49
04/20/2018	CL	Courtlink charges	0.49
04/23/2018	CL	Courtlink charges	0.49
04/23/2018	CL	Courtlink charges	0.56
04/24/2018	CL	Courtlink charges	0.49
04/24/2018	CL	Courtlink charges	0.56
04/25/2018	CL	Courtlink charges	0.49

Pachulski Stang Ziehl & Jones LLP
B&B Liquidating O.C.C.
06085 00002

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04/25/2018	CL	Courtlink charges	0.56
04/26/2018	CL	Courtlink charges	0.49
04/27/2018	CL	Courtlink charges	0.49
04/27/2018	CL	Courtlink charges	0.56
04/27/2018	CL	Courtlink charges	0.56
04/27/2018	CL	Courtlink charges	0.56
04/27/2018	CL	Courtlink charges	0.56
04/30/2018	PAC	Pacer - Court Research	4.70

Total Expenses for this Matter

\$63.53

Pachulski Stang Ziehl & Jones LLP
 B&B Liquidating O.C.C.
 06085 00002

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 Invoice 119403
 April 30, 2018

REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 04/30/2018

Total Fees	\$10,126.00
Chargeable costs and disbursements	\$63.53
Total Due on Current Invoice.....	\$10,189.53

Outstanding Balance from prior Invoices as of 04/30/2018 **(May not reflect recent payments)**

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
119335	03/31/2018	\$40,217.50	\$190.04	\$40,407.54

Total Amount Due on Current and Prior Invoices	\$50,597.07
---	--------------------

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067

A true and correct copy of the foregoing document entitled (*specify*): **PACHULSKI STANG ZIEHL & JONES LLP'S FIRST MONTHLY FEE STATEMENT (MARCH 15, 2018 – APRIL 30, 2018)** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) **May 18, 2018**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On _____, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) **May 18, 2018**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

By Hand Delivery

The Honorable Neil W. Bason
United States Bankruptcy Court
Central District of California
255 E. Temple Street, Suite 1552 / Ctrm. 1545
Los Angeles, CA 90012

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

May 18, 2018
Date

Sophia L. Lee
Printed Name

/s/ Sophia L. Lee
Signature

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

In re: B&B Liquidating, LLC

Case 2:18-bk-11744-NB

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

- Charla L Brown charla.brown@cpa.texas.gov
- Shirley Cho scho@pszjlaw.com
- Brian L Davidoff b davidoff@greenbergglusker.com,
calendar@greenbergglusker.com;jking@greenbergglusker.com
- John P Dillman houston_bankruptcy@publicans.com
- Jeffrey W Dulberg jdulberg@pszjlaw.com
- Brian D Huben hubenb@ballardspahr.com, carolod@ballardspahr.com
- Courtney J Hull bk-chull@oag.texas.gov, sherri.simpson@oag.texas.gov
- Dare Law dare.law@usdoj.gov
- Michael E McCarthy mccarthyme@gtlaw.com, riveraal@gtlaw.com
- Leo D Plotkin lplotkin@lsl-la.com, hpetrilli@lsl-la.com;dsmall@lsl-la.com
- Hamid R Rafatjoo hrafatjoo@raineslaw.com, bclark@raineslaw.com;cwilliams@raineslaw.com
- Martin W Taylor martin.taylor@troutman.com, anabel.pineda@troutman.com
- Ronald M Tucker rtucker@simon.com,
cmartin@simon.com;psummers@simon.com;Bankruptcy@simon.com
- United States Trustee (LA) ustpregion16.la.ecf@usdoj.gov
- Elizabeth Weller dallas.bankruptcy@publicans.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.