

EXHIBIT F

[Summary of Expenses for September and October 2019 and Support]

(see attached)

Summary of Expenses

Bill	Date	Matter Name	Billed Total	Narrative
88827	09/18/2019	Northridge Receivership	17.42	FedEx-6-741-24963 Delivery on 09/12/19 to Parkway Bank & Trust Co.
88827	09/18/2019	Northridge Receivership	25.82	FedEx-6-741-24963 Delivery on 09/12/19 to TD Ameritrade, Inc.
88827	09/18/2019	Northridge Receivership	31.21	FedEx-6-741-24963 Delivery on 09/12/19 to Charles Schwab & Co., Inc.
88827	09/18/2019	Northridge Receivership	27.47	FedEx-6-741-24963 Delivery on 09/12/19 to Barings Multifamily Capital LLC, Legal Department
88827	09/19/2019	Northridge Receivership	3,203.00	Kwik Kopy-93052 553 Sets of originals, stapled, collates and stuffed in 9x12 envelopes - complete mailing service and postage
88827	09/23/2019	Northridge Receivership	950.00	Kwik Kopy-93079 (127) Sets 32 of originals, stapled, collated, stuffed and mailed in 9x12 envelopes - complete mailing and postage service
Bill 88827 (Sept) Expense Total			4,254.92	
88875	10/07/2019	Northridge Receivership	150.00	Chicago Title Company-19032532S-1 Tract Search on 3470 E. Coast Ave., Unit 1003, Maimi, FL 33137
88875	10/07/2019	Northridge Receivership	150.00	Chicago Title Company-19032530S-1 Tract Search on 486 Lake Shore Dr., Palatine, IL 60067
88875	10/07/2019	Northridge Receivership	150.00	Chicago Title Company-19032526S-1 Tract Search on 561-564 Deere Park Circle, Bartlett, IL 60103
88875	10/08/2019	Northridge Receivership	150.00	Chicago Title Company-19032529S-1 Tract Search on 5097 N. Elston, Chicago, IL 60630
88875	10/08/2019	Northridge Receivership	150.00	Chicago Title Company-19032531S-1 Tract Search on 22W371 Emerson Ave., Glen Ellyn, IL 60137
88875	10/09/2019	Northridge Receivership	31.92	FedEx-6-762-12825 Delivery on 10/04/19 to James Hodinott
88875	10/19/2019	Northridge Receivership	12.54	US Messenger & Logistics, Inc-7535-46923 Delivery on 10/17/19 to Kutchins, Robbins & Diamond Ltd.
88875	10/31/2019	Northridge Receivership	1,400.00	Chicago Title Insurance Company-19035099S Tract Search re: Timber Lakes Apartments, West Chicago, IL 60185
88875	10/31/2019	Northridge Receivership	470.00	Chicago Title Insurance Company-19035102S-1 Tract Search re: 106 Surrey Dr., Glen Ellyn, IL 60137
Bill 88875 (Oct) Expense Total			2,664.46	
Total Expenses			6,919.38	



19032531S

OK
 MB/SP
 10/21/2019
 Client matter:
 07183.001

Remit Payment To:

Chicago Title Company, LLC
 820 Parkview Boulevard
 Lombard, IL 60148
 Phone: (800)284-7545 Fax: (800)284-7534

INVOICE

Due upon receipt

435032000
 Fox Swibel Levin & Carroll LLP
 ATTN: Margy Bogdanowicz
 200 W. Madison St. , Suite 3000
 Chicago, IL 60606

Order Number:	19032531S	Invoice Date:	10/8/2019
Customer Reference No.:	22W371 EMERSON AVE.	Invoice Number:	19032531S-1
		Operation:	01080.225205

Buyer/Borrower(s):
Sales Rep: Cheri Sutton

Property Description (1):
 22W371 Emerson Ave., □len Ellyn, IL 60137

Bill Code	Description	Amount
SEA	TRACT SEARCH	150.00
Invoice total amount due:		\$150.00

**Thank you for the opportunity to serve you.
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CHICAGO TITLE
COMPANY

19032529S

Remit Payment To:Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534**INVOICE****Due upon receipt**435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606**Order Number:** 19032529S
Customer Reference No.: 5097 N. ELSTON**Invoice Date:** 10/8/2019
Invoice Number: 19032529S-1
Operation: 01080.225205**Buyer/Borrower(s):**
Sales Rep: Cheri Sutton**Property Description (1):**
5097 N. Elston, Chicago, IL 60630

Bill Code	Description	Amount
SEA	TRACT SEARCH	150.00
Invoice total amount due:		\$150.00

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CHICAGO TITLE
COMPANY

19032530S

Remit Payment To:Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534**INVOICE****Due upon receipt**435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606**Order Number:** 19032530S
Customer Reference No.: 486 LAKE SHORE**Invoice Date:** 10/7/2019
Invoice Number: 19032530S-1
Operation: 01080.225205**Buyer/Borrower(s):**
Sales Rep: Cheri Sutton**Property Description (1):**

486 Lake Shore Dr., Palatine, IL 60067

Bill Code	Description	Amount
SEA	TRACT SEARCH	150.00
Invoice total amount due:		\$150.00

**Thank you for the opportunity to serve you.
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CHICAGO TITLE
COMPANY

19032526S

Remit Payment To:Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534**INVOICE****Due upon receipt**435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606

Order Number:	19032526S	Invoice Date:	10/7/2019
Customer Reference No.:	561 □EERE PARK CIRCLE	Invoice Number:	19032526S-1
		Operation:	01080.225205

Buyer/Borrower(s):**Sales Rep:** Cheri Sutton**Property Description (1):**

561-564 □eere Park Circle, Bartlett, IL 60103

Bill Code	Description	Amount
SEA	TRACT SEARCH	150.00
Invoice total amount due:		\$150.00

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CHICAGO TITLE
COMPANY

19032532S

Remit Payment To:Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534**INVOICE****Due upon receipt**435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606

Order Number:	19032532S	Invoice Date:	10/7/2019
Customer Reference No.:	3470 E. COAST AVE #1003	Invoice Number:	19032532S-1
		Operation:	01080.225205

Buyer/Borrower(s):**Sales Rep:** Cheri Sutton**Property Description (1):**

3470 E. Coast Ave., Unit 1003, Miami, FL 33137

Bill Code	Description	Amount
SEA	TRACT SEARCH	150.00
Invoice total amount due:		\$150.00

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CHICAGO TITLE COMPANY

*Per MB
D.S. Casalle*

19035099S

OK
MB/SP
11/06/2019

INVOICE

Remit Payment To:

Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534

Due upon receipt

435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606

Client matter: 07183.001

Order Number: 19035099S
Customer Reference No.: TIMBER LAKE APARTMENTS

Invoice Date: 10/31/2019
Invoice Number: 19035099S-1

Operation: 01080.225205

Buyer/Borrower(s):

Sales Rep: Cheri Sutton

Property Description (1):

Timber Lake Apartments, West Chicago, IL 60185

Bill Code	Description	Amount
SEA	TRACT SEARCH	1,400.00

Invoice total amount due: \$1,400.00

PAID
11-7

**Thank you for the opportunity to serve you.
Please return a copy of this invoice with your payment**

al
11-06

Send to attn:
Cheri Sutton

Pfeiffer, Kirsten

From: Bogdanowicz, Margy
Sent: Wednesday, November 06, 2019 2:53 PM
To: Accounting Dept
Subject: FW: Title searches order quotes needed [WOV-iManage.FID293061]
Attachments: Invoice Timber Lake.PDF

Please see attached invoice. Please see below instructions as to the invoice. Please send all payments for this matter which are payable to Chicago Title with the attention to Cheri.

Thank you,

Margy

Margy Bogdanowicz
Paralegal
mbogdanowicz@foxswibel.com | 312-224-1211 (direct)

FOX SWIBEL

FOX SWIBEL LEVIN & CARROLL LLP

200 W. Madison Street, Suite 3000 | Chicago, Illinois 60606
www.foxswibel.com | 312-224-1200 (main) | 312-224-1201 (fax)

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From: Sutton, Cheri [<mailto:cheri.sutton@ctt.com>]
Sent: Thursday, October 31, 2019 11:41 AM
To: Bogdanowicz, Margy; Sullivan, Thomas
Subject: RE: Title searches order quotes needed

Margy

See attached. Can you make sure the check is sent to my attention.

Cheri Sutton ~ cheri.sutton@ctt.com
Assistant Vice President. Commercial Account Manager
Chicago Title Insurance Company ~ National Commercial Services | Chicago
10 South LaSalle St. Suite 3100, Chicago, IL 60603
p:312-223-2958 | c:773-620-5646

From: Bogdanowicz, Margy <mbogdanowicz@foxswibel.com>
Sent: Tuesday, October 29, 2019 9:22 AM
To: Sutton, Cheri <cheri.sutton@ctt.com>; Sullivan, Thomas <Thomas.Sullivan@ctt.com>
Subject: RE: Title searches order quotes needed

IMPORTANT NOTICE - This message sourced from an external mail server outside of the Company.
Cheri, Tom-

V 6237



CHICAGO TITLE COMPANY

19035102S

per MPB to 108 LaSalle

INVOICE

Remit Payment To:

Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534

OK
MB/SP
11/06/2019

Due upon receipt

435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606

Client matter: 07183.001

Order Number: 19035102S
Customer Reference No.: 106 SURREY DR.

Invoice Date: 10/31/2019
Invoice Number: 19035102S-1
Operation: 01080.225205

Buyer/Borrower(s):
Sales Rep: Cheri Sutton

Property Description (1):
106 Surrey Dr., Glen Ellyn, IL 60137

Bill Code	Description	Amount
SEA	TRACT SEARCH	470.00

Invoice total amount due: \$470.00

POSTED
11-7

Thank you for the opportunity to serve you.
Please return a copy of this invoice with your payment

ak
11-06

Pfeiffer, Kirsten

From: Bogdanowicz, Margy
Sent: Wednesday, November 06, 2019 3:34 PM
To: Pfeiffer, Kirsten
Subject: RE: Title searches order quotes needed [IWOV-iManage.FID293061]

10 S. LaSalle

Margy Bogdanowicz
Paralegal
mbogdanowicz@foxswibel.com | 312-224-1211 (direct)

FOX SWIBEL

FOX SWIBEL LEVIN & CARROLL LLP

200 W. Madison Street, Suite 3000 | Chicago, Illinois 60606
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From: Pfeiffer, Kirsten
Sent: Wednesday, November 06, 2019 3:32 PM
To: Bogdanowicz, Margy
Subject: RE: Title searches order quotes needed [IWOV-iManage.FID293061]

Hi,

Can you please clarify which address the payment should be made to? The invoice has a remit payment to 820 Parkview Boulevard, Lombard, IL, but her address under her signature is 10 South LaSalle.

Thanks,

KP

Kirsten Pfeiffer
Collections and Accounting Manager
kpfeiffer@foxswibel.com | 312-380-4963 (direct)

FOX SWIBEL

FOX SWIBEL LEVIN & CARROLL LLP

200 W. Madison Street, Suite 3000 | Chicago, Illinois 60606
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Ship Date: Oct 04, 2019	Cust Ref: 07183-001	Ref:#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
 Distance Based Pricing, Zone 4
 Package Delivered to Recipient Address - Release Authorized

	Automation	INET	Sender	Recipient	
	Tracking ID	776508653145	Suj Pandya	James Hodinott	
	Service Type	FedEx Priority Overnight	Fox Swibel Levin & Carroll	20 John Edward Drive	
	Package Type	FedEx Envelope	200 W. Madison	LITTLESTOWN PA 17340 US	
	Zone	04	CHICAGO IL 60606 US		
	Packages	1			
	Rated Weight	N/A	Transportation Charge		37.09
	Delivered	Oct 07, 2019 10:38	Discount		-8.16
	Svc Area	A8	Automation Bonus Discount		-3.71
	Signed by	see above	Fuel Surcharge		2.30
	FedEx Use	000000000/208/02	Residential Delivery		4.40
			Total Charge	USD	\$31.92



INVOICE

Invoice Date	10/19/19
Invoice No.	7535-46923
Acct. No.	7535
Period Ending	10/19/19

Pcs:1 Wt:1.00

10/17/19 2272.101719 Fox, Swibel, Levin & Carroll LLP
Carolyn Jelks 200 W Madison St Suite 3000
07183-001 Chicago, IL 60606-3414
Pcs:1 Wt:1.00

Kutchins, Robbins & Diamond Ltd.
35 E Wacker Dr Suite 690
Chicago, IL 60601-2314
m Collins 15:57

Bike 2 - 45
Biker

\$12.54
(\$0.00)

Automation INET		7183-1		Sender		Recipient	
Tracking ID 776230274146				Suj Pandya		Parkway Bank & Trust Co.	
Service Type FedEx Standard Overnight				Fox		c/o Judith Lenor	
Package Type FedEx Envelope				200 W. Madison		HARWOOD HEIGHTS IL 60706 US	
Zone 02				CHICAGO IL 60606 US			
Packages 1							
Rated Weight N/A				Transportation Charge		23.94	
Delivered Sep 13, 2019 10:04				Discount		-5.27	
Svc Area A1				Automation Bonus Discount		-2.39	
Signed by C.UNIZYCKI				Fuel Surcharge		1.14	
FedEx Use 00000000/200/_				Total Charge		USD \$17.42	
Ship Date: Sep 12, 2019		Cust. Ref.: Suj		Ref.#2:			
Payor: Shipper		Ref.#3:					
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 4							
Automation INET		7183-1		Sender		Recipient	
Tracking ID 776230298901				Suj Pandya		TD Ameritrade, Inc.	
Service Type FedEx Standard Overnight				Fox		c/o Jillian Tuck Regulatory Co	
Package Type FedEx Envelope				200 W. Madison		OMAHA NE 68154 US	
Zone 04				CHICAGO IL 60606 US			
Packages 1							
Rated Weight N/A				Transportation Charge		35.49	
Delivered Sep 13, 2019 08:32				Discount		-7.81	
Svc Area A1				Automation Bonus Discount		-3.55	
Signed by S.HAUSCHULTZ				Fuel Surcharge		1.69	
FedEx Use 00000000/222/_				Total Charge		USD \$25.82	
Ship Date: Sep 12, 2019		Cust. Ref.: Suj		Ref.#2:			
Payor: Shipper		Ref.#3:					
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 8 1st attempt Sep 13, 2019 at 09:10 AM.							
Automation INET		7183-1		Sender		Recipient	
Tracking ID 776230351722				Suj Pandya		Charles Schwab & Co., Inc.	
Service Type FedEx Standard Overnight				Fox		c/o Philip Ho Corporate Compli	
Package Type FedEx Envelope				200 W. Madison		SAN FRANCISCO CA 94105 US	
Zone 08				CHICAGO IL 60606 US			
Packages 1							
Rated Weight N/A				Transportation Charge		42.90	
Delivered Sep 13, 2019 12:14				Discount		-9.44	
Svc Area A1				Automation Bonus Discount		-4.29	
Signed by A.PASION				Fuel Surcharge		2.04	
FedEx Use 00000000/266/_				Total Charge		USD \$31.21	
Ship Date: Sep 12, 2019		Cust. Ref.: Suj		Ref.#2:			
Payor: Shipper		Ref.#3:					
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 5							
Automation INET		7183-1		Sender		Recipient	
Tracking ID 776230379699				Suj Pandya		Legal Department	
Service Type FedEx Standard Overnight				Fox		Barings Multifamily Capital LL	
Package Type FedEx Envelope				200 W. Madison		PLANO TX 75024 US	
Zone 05				CHICAGO IL 60606 US			
Packages 1							
Rated Weight N/A				Transportation Charge		37.76	
Delivered Sep 13, 2019 09:30				Discount		-8.31	
Svc Area A2				Automation Bonus Discount		-3.78	
Signed by M.WHATLEY				Fuel Surcharge		1.80	
FedEx Use 00000000/233/_				Total Charge		USD \$27.47	

6237



CHICAGO TITLE COMPANY

*Per MB
D.S. Casalle*

19035099S

OK
MB/SP
11/06/2019

INVOICE

Remit Payment To:

Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534

Due upon receipt

435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606

Client matter: 07183.001

Order Number: 19035099S
Customer Reference No.: TIMBER LAKE APARTMENTS

Invoice Date: 10/31/2019
Invoice Number: 19035099S-1

Operation: 01080.225205

Buyer/Borrower(s):
Sales Rep: Cheri Sutton

Property Description (1):
Timber Lake Apartments, West Chicago, IL 60185

Bill Code	Description	Amount
SEA	TRACT SEARCH	1,400.00

Invoice total amount due: \$1,400.00

PAID
11-7

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al
11-06

Send to attn:
Cheri Sutton

Pfeiffer, Kirsten

From: Bogdanowicz, Margy
Sent: Wednesday, November 06, 2019 2:53 PM
To: Accounting Dept
Subject: FW: Title searches order quotes needed [IWOV-iManage.FID293061]
Attachments: Invoice Timber Lake.PDF

Please see attached invoice. Please see below instructions as to the invoice. Please send all payments for this matter which are payable to Chicago Title with the attention to Cheri.

Thank you,

Margy

Margy Bogdanowicz
Paralegal
mbogdanowicz@foxswibel.com | 312-224-1211 (direct)

FOX SWIBEL

FOX SWIBEL LEVIN & CARROLL LLP

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From: Sutton, Cheri [<mailto:cheri.sutton@ctt.com>]
Sent: Thursday, October 31, 2019 11:41 AM
To: Bogdanowicz, Margy; Sullivan, Thomas
Subject: RE: Title searches order quotes needed

Margy

See attached. Can you make sure the check is sent to my attention.

Cheri Sutton ~ cheri.sutton@ctt.com
Assistant Vice President. Commercial Account Manager
Chicago Title Insurance Company ~ National Commercial Services | Chicago
10 South LaSalle St. Suite 3100, Chicago, IL 60603
p:312-223-2958 | c:773-620-5646

From: Bogdanowicz, Margy <mbogdanowicz@foxswibel.com>
Sent: Tuesday, October 29, 2019 9:22 AM
To: Sutton, Cheri <cheri.sutton@ctt.com>; Sullivan, Thomas <Thomas.Sullivan@ctt.com>
Subject: RE: Title searches order quotes needed

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Cheri, Tom-

V 6237



CHICAGO TITLE COMPANY

19035102S

per MPB to 108 LaSalle

INVOICE

Remit Payment To:

Chicago Title Company, LLC
820 Parkview Boulevard
Lombard, IL 60148
Phone: (800)284-7545 Fax: (800)284-7534

OK
MB/SP
11/06/2019

Due upon receipt

435032000
Fox Swibel Levin & Carroll LLP
ATTN: Margy Bogdanowicz
200 W. Madison St. , Suite 3000
Chicago, IL 60606

Client matter: 07183.001

Order Number: 19035102S
Customer Reference No.: 106 SURREY DR.

Invoice Date: 10/31/2019
Invoice Number: 19035102S-1
Operation: 01080.225205

Buyer/Borrower(s):
Sales Rep: Cheri Sutton

Property Description (1):
106 Surrey Dr., Glen Ellyn, IL 60137

Bill Code	Description	Amount
SEA	TRACT SEARCH	470.00

Invoice total amount due: \$470.00

POSTED
11-7

Thank you for the opportunity to serve you.
Please return a copy of this invoice with your payment

ak
11-06

Pfeiffer, Kirsten

From: Bogdanowicz, Margy
Sent: Wednesday, November 06, 2019 3:34 PM
To: Pfeiffer, Kirsten
Subject: RE: Title searches order quotes needed [IWOV-iManage.FID293061]

10 S. LaSalle

Margy Bogdanowicz
Paralegal
mbogdanowicz@foxswibel.com | 312-224-1211 (direct)

FOX SWIBEL

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From: Pfeiffer, Kirsten
Sent: Wednesday, November 06, 2019 3:32 PM
To: Bogdanowicz, Margy
Subject: RE: Title searches order quotes needed [IWOV-iManage.FID293061]

Hi,

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Thanks,

KP

Kirsten Pfeiffer
Collections and Accounting Manager
kpfeiffer@foxswibel.com | 312-380-4963 (direct)

FOX SWIBEL

FOX SWIBEL LEVIN & CARROLL LLP

200 W. Madison Street, Suite 3000 | Chicago, Illinois 60606
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