

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	

CHICAGO TITLE
COMPANY

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
Customer Reference No.: 22W371 EMERSON AVE.

Invoice Date: 10/8/2019
Invoice Number: 19032531S-1
Operation: 01080.225205

Buyer/Borrower(s):

Sales Rep: Cheri Sutton

Property Description (1):

22W371 Emerson Ave., Glen 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.
Please return a copy of this invoice with your payment**



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

Due upon receipt

435032000

Fox Swibel Levin & Carroll LLP

ATTN: Margy Bogdanowicz

200 W. Madison St. , Suite 3000

Chicago, IL 60606

INVOICE

Order Number: 19032529S

Invoice Date: 10/8/2019

Customer Reference No.: 5097 N. ELSTON

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

Due upon receipt

435032000

Fox Swibel Levin & Carroll LLP

ATTN: Margy Bogdanowicz

200 W. Madison St. , Suite 3000

Chicago, IL 60606

INVOICE

Order Number: 19032530S

Invoice Date: 10/7/2019

Customer Reference No.: 486 LAKE SHORE

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

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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

Due upon receipt

435032000

Fox Swibel Levin & Carroll LLP

ATTN: Margy Bogdanowicz

200 W. Madison St. , Suite 3000

Chicago, IL 60606

INVOICE

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

Due upon receipt

435032000

Fox Swibel Levin & Carroll LLP

ATTN: Margy Bogdanowicz

200 W. Madison St. , Suite 3000

Chicago, IL 60606

INVOICE

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. LaSalle*

19035099S

OK
MB/SP
11/06/2019

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

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**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: 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
11-7Thank you for the opportunity to serve you.
Please return a copy of this invoice with your paymentar
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
www.foxswibel.com | 312-224-1200 (main) | 312-224-1201 (fax)

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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
www.foxswibel.com | 312-224-1200 (main) | 312-224-1201 (fax)

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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
Tracking ID 776508653145
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 07, 2019 10:38
Svc Area A8
Signed by see above
FedEx Use 000000000/208/02

Sender
 Suj Pandya
 Fox Swibel Levin & Carroll
 200 W. Madison
 CHICAGO IL 60606 US

Recipient
 James Hodinott
 20 John Edward Drive
 LITTLESTOWN PA 17340 US

Transportation Charge	37.09
Discount	-8.16
Automation Bonus Discount	-3.71
Fuel Surcharge	2.30
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)

7183-1			
Automation	INET	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	000000000/200/	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	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	000000000/222/	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	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	000000000/266/	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	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	000000000/233/	Total Charge	USD \$27.47

CHICAGO TITLE
COMPANY

*Per MB
D.S. LaSalle*

19035099S

OK
MB/SP
11/06/2019

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

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.
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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 [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)

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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>
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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-



CHICAGO TITLE
COMPANY

Remit Payment To:

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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: 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.
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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)

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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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