

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

In re:

VILLAGE ROADSHOW ENTERTAINMENT
GROUP USA INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 25-10475 (TMH)
)
) (Jointly Administered)
)
) **Objection Deadline: Oct. 27, 2025 at 4:00 p.m. (ET)**
)

**SUMMARY OF SIXTH MONTHLY FEE APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to: Debtors and Debtors-in-Possession

Date of Retention: April 17, 2025
(Effective as of March 17, 2025)

Period for which compensation and
reimbursement is sought: August 1, 2025 – August 31, 2025

Amount of Compensation sought as
actual, reasonable and necessary: \$63,177.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$2,265.29

This is an: X interim ____ final application

This application includes 2.30 hours and \$1,234.00 in fees incurred in connection with the preparation of Fee Applications.

¹ The last four digits of Village Roadshow Entertainment Group USA Inc.'s federal tax identification number are 0343. The mailing address for Village Roadshow Entertainment Group USA Inc. is 750 N. San Vicente Blvd., Suite 800 West, West Hollywood, CA 90069. 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 and the last four digits of their federal tax identification is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/vreg>.



Prior applications:

Date Filed / Docket No.	Period Covered	Requested (\$)		Approved (\$)		
		Fees	Expenses	Fees	Expenses	Order Entered
5/13/25 D.I. 334	3/17/25- 3/31/25	\$105,010.50	\$2,123.49	\$105,010.50	\$2,123.49	D.I. 775
6/17/25 D.I. 538	4/1/25- 4/30/25	\$151,786.00	\$4,011.55	\$151,786.00	\$4,011.55	D.I. 775
7/2/25 D.I. 523	5/1/25- 5/31/25	\$89,966.00	\$5,550.01	\$89,966.00	\$5,550.01	D.I. 775
8/1/25 D.I. 708	6/1/25- 6/30/25	\$64,041.50	\$2,423.42	Pending	Pending	
8/28/25 D.I. 787	7/1/25- 7/31/25	\$31,508.50	\$5,085.29	Pending	Pending	

COMPENSATION BY INDIVIDUAL

Name	Position, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Michael S. Neiburg	Partner since 2019. Joined firm as an associate in 2008. Member of DE Bar since 2009.	\$1,075.00	6.60	\$7,095.00
Joseph M. Mulvihill	Partner since 2025. Joined firm as an associate in 2019. Member of DE Bar since 2014 and PA Bar since 2015.	\$860.00	34.90	\$30,014.00
Christopher M. Lambe	Joined firm as an associate in 2020. Member of DE Bar since 2022 and PA Bar since 2018.	\$680.00	0.40	\$272.00
Benjamin C. Carver	Joined firm as an associate in 2023. Member of the DE Bar since 2023.	\$515.00	25.90	\$13,338.50
Brynna M. Gaffney	Joined firm as an associate in 2024. Member of DE Bar since 2024.	\$500.00	3.30	\$1,650.00
Debbie Laskin	Paralegal	\$395.00	25.90	\$10,230.50
Hubert T. Hannagan	Paralegal	\$385.00	1.50	\$577.50
Grand Total:			98.50	\$63,177.50
Blended Rate for All Timekeepers:		\$641		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (docketing, calendar preparation, paperflow) (B001)	3.60	\$1,654.50
Court Hearings (attendance and preparation) (B002)	31.50	\$20,697.00
Schedules & Statements, U.S. Trustee Reports (B004)	5.30	\$2,944.50
Lease / Executory Contract Issues (B005)	0.60	\$237.00
Use, Sale or Lease of Property (B006)	22.40	\$17,056.00
Meetings (B008)	1.70	\$1,216.00
Stay Relief Matters (B009)	0.80	\$364.00
Other Adversary Proceedings (B011)	6.10	\$5,037.50
Employee Matters (B015)	1.10	\$946.00
Asset Analysis (B016)	0.90	\$774.00
Retention of Professionals / Fee Issues (B017)	22.20	\$11,017.00
Fee Application Preparation (B018)	2.30	\$1,234.00
TOTALS	98.50	\$63,177.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
Car/Bus/Subway Travel	\$303.00
Delivery/Courier	\$45.00
Docket Retrieval/Search	\$10.80
Reproduction Charges	\$1,083.80
Working Meals	\$822.69
TOTAL DISBURSEMENTS	\$2,265.29

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

In re:

VILLAGE ROADSHOW ENTERTAINMENT
GROUP USA INC., *et al.*,¹

Debtors.

) Chapter 11
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) Case No. 25-10475 (TMH)
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) (Jointly Administered)
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) **Objection Deadline: Oct. 27, 2025 at 4:00 p.m. (ET)**
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SIXTH MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025

Pursuant to section 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), and Rule 2016 of the Federal Rules of Bankruptcy Procedure, the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “Young Conaway”) hereby moves the Court for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (together, the “Debtors”) in the amount of \$63,177.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$2,265.29 for the period commencing August 1, 2025 through and including August 31, 2025 (the “Fee Period”). In support of its Application, Young Conaway respectfully represents as follows:

1. Young Conaway was employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an order entered by the Court on

¹ The last four digits of Village Roadshow Entertainment Group USA Inc.'s federal tax identification number are 0343. The mailing address for Village Roadshow Entertainment Group USA Inc. is 750 N. San Vicente Blvd., Suite 800 West, West Hollywood, CA 90069. 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 and the last four digits of their federal tax identification is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/vreg>.

April 17, 2025 [D.I. 207] (the “Young Conaway Retention Order”). The Young Conaway Retention Order authorized Young Conaway 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 Young Conaway 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 \$63,177.50 due for fees.

4. The services rendered by Young Conaway 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 **Exhibit A**.

DISBURSEMENTS

5. Attached hereto as **Exhibit B** is a detailed statement of expenses paid during the Fee Period, showing the amount of \$2,265.29 for reimbursement of expenses. This disbursement sum is broken down into categories of charges, including, among other things, delivery charges, photocopying charges, teleconference charges, and transcription costs. A complete review by category of the expenses incurred for the Fee Period may be found in **Exhibit B**.

6. Pursuant to Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), Young Conaway represents that: (i) its rate for copying charges is \$0.10 per page for black and white copies and \$0.80 per page for color copies; (ii) its rate for outgoing telecopier transmissions

is \$0.25 per page (excluding related long distance transmission charges) with no charge for incoming telecopier transmissions; and (iii) there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of Young Conaway have expended a total of 98.50 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**. The hourly rates set forth therein are Young Conaway's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Young Conaway for the Period as co-counsel for the Debtors is \$63,177.50.

9. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (i) the complexity of these cases, (ii) the time expended, (iii) the nature and extent of the services rendered, (iv) the value of such services, and (v) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code. In addition, Young Conaway has reviewed the requirements of Local Rule 2016-1 and believes that this Application complies with the requirements set forth therein.

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$63,177.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$2,265.29 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as the Court may deem just and proper.

Dated: October 6, 2025
Wilmington, Delaware

/s/ Joseph M. Mulvihill

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

Joseph M. Mulvihill (Del. Bar No. 6061)
Benjamin C. Carver (Del. Bar No. 7176)
Brynna M. Gaffney (Del. Bar No. 7402)
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bcarver@ycst.com
bgaffney@ycst.com

*Co-Counsel for the Debtors and
Debtors in Possession*

**SHEPPARD, MULLIN, RICHTER &
HAMPTON LLP**

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Matthew T. Benz (admitted *pro hac vice*)
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-and-

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-and-

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*Co-Counsel for the Debtors and
Debtors in Possession*

CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-1

I, Joseph M. Mulvihill, hereby certify as follows:

1. I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP (“Young Conaway”), and have been admitted to the bar of the Supreme Court of Delaware since 2014.

2. I have personally performed many of the legal services rendered by Young Conaway, 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. Moreover, I have reviewed the requirements of Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: October 6, 2025

/s/ Joseph M. Mulvihill
Joseph M. Mulvihill (Del. Bar. No. 6061)

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

In re:

Chapter 11

VILLAGE ROADSHOW ENTERTAINMENT
GROUP USA INC., *et al.*,¹

Case No. 25-10475 (TMH)

Debtors.

(Jointly Administered)

Objection Deadline: Oct. 27, 2025 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

The *Sixth Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP, as Co-Counsel for the Debtors, for Allowance of Compensation and Reimbursement of Expenses for the Period from August 1, 2025 through August 31, 2025* (the “Application”) has been filed with the United States Bankruptcy Court for the District of Delaware (the “Court”). The Application seeks allowance of monthly fees in the amount of \$63,177.50 and monthly expenses in the amount of \$2,265.27.

Objections to the Application, if any, are required to be filed on or before **October 27, 2025, at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the Court, 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, Village Roadshow Entertainment Group USA Inc., 750 N. San Vicente Boulevard, Suite 800 West, West Hollywood, CA 90069, Attn: Kevin Berg; (ii.) co-counsel to the Debtors: (a) Sheppard, Mullin, Richter & Hampton LLP, 321 North Clark Street, 32nd Floor Chicago, IL 60654, Attn: Justin Bernbrock (jbernbrock@sheppardmullin.com), and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Joseph M. Mulvihill (jmulvihill@ycst.com); (iii.) counsel to the DIP Lenders: (a) Morrison Foerster, 250 West 55th Street, New York, NY 10019, Attn: James Newton (jnewton@mofo.com), and (b) Potter Anderson & Corroon LLP, 1313 N. Market Street, 6th Floor Wilmington, Delaware 19801, Attn: Christopher M. Samis (csamis@potteranderson.com); (iv.) counsel to the ABS Trustee, Barnes & Thornburg LLP, One North Wacker Drive Suite 4400, Chicago IL 60606, Attn: Aaron Gavant (agavant@btlaw.com); (v.) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Timothy J. Fox Jr.(timothy.fox@usdoj.gov); (vi.) counsel to the Committee, Pachulski Stang Ziehl & Jones LLP,

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919 North Market Street, 17th Floor, Wilmington, DE 19801, Attn.: Bradford J. Sandler (bsandler@pszjlaw.com) and Peter J. Keane (pkeane@pszjlaw.com); and (vii.) counsel to Warner Bros. Entertainment Inc. and its affiliates (collectively, "Warner Bros."), (a) O'Melveny & Myers LLP, 400 South Hope Street, Suite 1900, Los Angeles, CA 90071, Attn.: Steve Warren (swarren@omm.com), and (b) Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, Attn.: Curtis S. Miller (cmiller@morrisnichols.com).

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE *ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS AND (II) GRANTING RELATED RELIEF* [D.I. 188], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES 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: October 6, 2025
Wilmington, Delaware

/s/ Joseph M. Mulvihill

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

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*Co-Counsel for the Debtors and
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*Co-Counsel for the Debtors and
Debtors in Possession*

EXHIBIT A

Fees

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

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www.ycst.com

Writer's Direct Dial

Writer's E-Mail
jmulvihill@ycst.com

Village Roadshow Entertainment Group (BVI)
321 North Clark Street, 32nd Floor
Chicago, IL 60654

Invoice Date:	September 8, 2025
Invoice Number:	50063785
Matter Number:	104283.1001

Re: Chapter 11 of Village Roadshow Entertainment Group (BVI) Limited

CURRENT INVOICE

Professional Services	\$	63,177.50
Disbursements	\$	<u>2,265.29</u>
Total Due This Invoice	\$	65,442.79

Village Roadshow Entertainment Group (BVI)

Invoice Date:

September 8, 2025

Invoice Number:

50063785

Matter Number:

104283.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/08/25	DLASK	Update critical dates	B001	0.30	118.50
08/11/25	BCARV	Correspondence with Chambers. YCST, and SMRH teams re: hearing dates and related scheduling issues	B001	0.30	154.50
08/12/25	BCARV	Correspondence with B. Gaffney re: open workstreams	B001	0.20	103.00
08/12/25	DLASK	Update critical dates	B001	0.30	118.50
08/19/25	BCARV	Correspondence re: open workstreams	B001	0.30	154.50
08/19/25	DLASK	Prepare certification of counsel regarding hearing dates	B001	0.20	79.00
08/21/25	BCARV	Detailed review of case timeline and comment to critical dates calendar	B001	0.50	257.50
08/21/25	BGAFF	Review and revise critical dates	B001	0.50	250.00
08/21/25	DLASK	Update critical dates	B001	0.30	118.50
08/25/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
08/27/25	BCARV	Attend to filing of hearing scheduling notice	B001	0.20	103.00
08/27/25	DLASK	Update critical dates	B001	0.30	118.50
08/04/25	DLASK	Draft August hearing agenda	B002	0.40	158.00
08/08/25	JMULV	Correspondence with YCST re: omnibus hearing dates	B002	0.20	172.00
08/12/25	DLASK	Update agenda	B002	0.10	39.50
08/15/25	DLASK	Update agenda	B002	0.20	79.00
08/19/25	BCARV	Extensive correspondence with Chambers, SMRH, and YCST teams re: hearing scheduling and related matters	B002	0.50	257.50
08/19/25	DLASK	File certification of counsel regarding hearing dates, prepare electronic order	B002	0.40	158.00
08/19/25	DLASK	Assemble pleadings for Studio sale hearing and prepare hearing binders	B002	1.00	395.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

September 8, 2025

Invoice Number:

50063785

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/20/25	DLASK	Prepare notice of status conference	B002	0.30	118.50
08/20/25	DLASK	Email to the Court regarding status conference logistics and notice	B002	0.10	39.50
08/20/25	DLASK	Register counsel to appear at hearing	B002	0.20	79.00
08/20/25	DLASK	Finalize for filing and coordinate service of notice of status conference	B002	0.30	118.50
08/20/25	JMULV	Prepare for status conference	B002	2.90	2,494.00
08/21/25	BCARV	Review docket and draft agenda	B002	0.50	257.50
08/21/25	DLASK	Review email from the Court, assemble pleadings for status conference and prepare binders for the Court	B002	0.60	237.00
08/21/25	DLASK	Finalize for filing and coordinate service of letter to Court regarding status conference	B002	0.40	158.00
08/21/25	DLASK	Finalize for filing and coordinate service of witness and exhibit list	B002	0.40	158.00
08/21/25	JMULV	Finalize letter brief for status conference	B002	1.60	1,376.00
08/21/25	JMULV	Review and revise agenda	B002	0.40	344.00
08/21/25	JMULV	Drafting witness and exhibit list	B002	0.40	344.00
08/22/25	BCARV	Prepare for and attend status conference re: studio sale	B002	0.60	309.00
08/22/25	BCARV	Coordinate with YCST team re: filing agenda and hearing binder	B002	0.50	257.50
08/22/25	BCARV	Attention to correspondence with YCST and SMRH teams re: filing of amended hearing agenda (.4); coordinate filing same with YCST team (.3)	B002	0.70	360.50
08/22/25	DLASK	Update agenda	B002	0.30	118.50
08/22/25	DLASK	Finalize for filing and coordinate service of hearing agenda	B002	0.40	158.00
08/22/25	DLASK	Update hearing binders and prepare declaration binders	B002	1.00	395.00
08/22/25	DLASK	Attend status conference regarding bifurcation of Warner objection to derivative sale for scheduling issues	B002	0.40	158.00
08/22/25	DLASK	Prepare amended agenda	B002	0.30	118.50

Village Roadshow Entertainment Group (BVI)

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/22/25	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.30	118.50
08/22/25	JMULV	Prepare for and attend status conference	B002	2.60	2,236.00
08/22/25	JMULV	Finalize agenda and amended agenda for filing	B002	0.40	344.00
08/25/25	DLASK	Register counsel and professionals to appear at sale hearing	B002	0.60	237.00
08/25/25	DLASK	Finalize for filing and coordinate service of amended witness and exhibit list	B002	0.40	158.00
08/25/25	JMULV	Prepare for sale hearing	B002	4.80	4,128.00
08/26/25	BCARV	Correspondence with G. Koutsonicolis re: hearing logistics	B002	0.10	51.50
08/26/25	BCARV	Draft hearing notice and correspond with YCST team re: same	B002	0.30	154.50
08/26/25	BCARV	Prepare for and attend hearing	B002	0.40	206.00
08/26/25	CLAMB	Correspondence with J. Mulvihill and M. Neiburg regarding discovery	B002	0.20	136.00
08/26/25	DLASK	Assemble binders of exhibits and objection binders	B002	2.00	790.00
08/26/25	DLASK	Draft agenda for derivative sale hearing	B002	0.30	118.50
08/26/25	JMULV	Correspondence with chambers re: hearing dates	B002	0.10	86.00
08/26/25	JMULV	Attend sale hearing	B002	1.20	1,032.00
08/26/25	JMULV	Prepare for sale hearing	B002	2.10	1,806.00
08/27/25	DLASK	Finalize for filing and coordinate service of notice of rescheduled hearing	B002	0.30	118.50
08/27/25	DLASK	Draft September hearing agenda	B002	0.30	118.50
08/04/25	JMULV	Correspondence with company re: UST fees and MORs	B004	0.30	258.00
08/12/25	BCARV	Review file and correspond with G. Taylor re: MORs	B004	0.30	154.50
08/18/25	JMULV	Correspondence with company re: MORs	B004	0.40	344.00
08/21/25	BCARV	Review and attend to filing of MORs	B004	3.00	1,545.00
08/21/25	JMULV	Correspondence with company re: MORs	B004	0.30	258.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

September 8, 2025

Invoice Number:

50063785

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/21/25	THANN	File monthly operating reports	B004	1.00	385.00
08/14/25	DLASK	Finalize for filing and coordinate service of supplemental assumption notice	B005	0.60	237.00
08/07/25	BCARV	Correspond with Chambers re: hearing dates (.3); extensive correspondence with YCST and SMRH teams re: same (.3); Correspond and confer with C. Lambe, M. Neiburg, and YCST bankruptcy attorneys re: discovery and potential sale litigation (.5); research and analysis re same (1); correspond with SMRH and YCST teams re: same (.2)	B006	2.00	1,030.00
08/07/25	MNEIB	Emails and discussion with B. Carver re: contested sale hearing and litigation strategy (.3); analysis re: same (.4)	B006	0.70	752.50
08/08/25	BCARV	Drafting and analysis re: potential sale litigation schedule (.9); call with M. Neiburg re: same (.1); correspondence with SMRH and YCST teams re: same (.2)	B006	1.20	618.00
08/08/25	MNEIB	Review draft litigation schedule for contested sale hearing (.2); emails and call with B. Carver re: same (.2)	B006	0.40	430.00
08/19/25	JMULV	Attend call with SMRH and WB re: sale	B006	0.60	516.00
08/19/25	JMULV	Various correspondence re: derivative rights sale	B006	1.20	1,032.00
08/19/25	JMULV	Various correspondence re: studio sale	B006	1.10	946.00
08/19/25	MNEIB	Emails from B. Carver and J. Bernbrock re: sale hearing	B006	0.20	215.00
08/21/25	BCARV	Draft studio sale order notice	B006	0.30	154.50
08/21/25	JMULV	Review and analyze WB letter brief, correspondence with SMRH re: same	B006	1.30	1,118.00
08/22/25	BCARV	Extensive correspondence with SMRH and YCST teams re: revised sale order, APA, and notice (.7); analysis and coordination of compiling and filing re: same (.8)	B006	1.50	772.50
08/22/25	DLASK	Finalize for filing and coordinate service of revised proposed studio sale order	B006	0.30	118.50
08/25/25	BCARV	Correspond with G. Koutsonicolis re: hearing preparation (.4); review court procedures re: same (.3)	B006	0.70	360.50

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08/25/25	DLASK	Assemble, finalize for filing and coordinate service of revised sale order for the Studio sale	B006	0.40	158.00
08/25/25	DLASK	Prepare notice of further revised sale order	B006	0.30	118.50
08/26/25	BCARV	Correspondence with YCST team re: revised APA and related filings	B006	0.30	154.50
08/26/25	DLASK	Prepare electronic order and exhibit for studio sale order	B006	0.30	118.50
08/26/25	JMULV	Debrief from sale hearing	B006	1.30	1,118.00
08/26/25	MNEIB	Analysis re: sale motion, WB objection, and litigation strategy	B006	1.60	1,720.00
08/26/25	MNEIB	Emails with J. Mulvihill re: contested sale discovery	B006	0.10	107.50
08/27/25	JMULV	Call with M. Neiburg re: discovery and sale issues	B006	0.40	344.00
08/27/25	MNEIB	Call with Sheppard Mullin and J. Mulvihill re: sale hearing discovery and litigation schedule	B006	0.70	752.50
08/27/25	MNEIB	Call with WB counsel re: scheduling order and discovery	B006	0.40	430.00
08/27/25	MNEIB	Emails and call with J. Mulvihill re: sale dispute with WB	B006	0.40	430.00
08/27/25	MNEIB	Emails with Mullin Sheppard and WB counsel re: scheduling order and meet and confer	B006	0.30	322.50
08/27/25	MNEIB	Analysis re: draft scheduling order for contested sale hearing and related strategy	B006	0.70	752.50
08/28/25	BCARV	Extensive correspondence with YCST and SMRH teams re: contested sale hearing and related filings (.9); multiple revisions to scheduling order COC re: same (.3)	B006	1.20	618.00
08/28/25	BGAFF	Email correspondence with J. Mulvihill, B. Carver, and M. Benz re: Scheduling Order and COC	B006	0.50	250.00
08/29/25	BCARV	Correspondence with YCST, SMRH, and MNAT teams re: contested sale hearing COC	B006	0.50	257.50
08/29/25	DLASK	File certification of counsel regarding scheduling order for derivative rights sale matter	B006	0.40	158.00
08/29/25	MNEIB	Review updated draft scheduling order for sale dispute (.3); emails from Sheppard Mullin and J. Mulvihill re: same (.4)	B006	0.70	752.50

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08/29/25	MNEIB	Numerous emails from M. Benz, J. Steiner, and D. Scott re: further revisions to proposed sale hearing scheduling order	B006	0.40	430.00
08/21/25	JMULV	Attend call with SMRH re: status conference	B008	0.60	516.00
08/27/25	BCARV	Prepare for and attend weekly YCST call re: open work streams	B008	0.40	206.00
08/27/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.30	150.00
08/27/25	JMULV	Attend YCST weekly meeting	B008	0.40	344.00
08/29/25	BCARV	Revise stay relief COC and correspondence with YCST re: same	B009	0.40	206.00
08/29/25	DLASK	File certification of counsel regarding stay with EuropaCorp	B009	0.40	158.00
08/07/25	JMULV	Correspondence with SMRH re: litigation	B011	0.30	258.00
08/20/25	CLAMB	Correspondence with J. Mulvihill regarding case status and update regarding litigation	B011	0.20	136.00
08/27/25	BCARV	Draft and revise scheduling order COC re: contesting sale hearing and correspond with YCST team re: same	B011	0.50	257.50
08/27/25	JMULV	Attend multiple discovery calls	B011	1.80	1,548.00
08/27/25	JMULV	Various correspondence with SMRH re: discovery issues	B011	1.10	946.00
08/29/25	JMULV	Review discovery requests	B011	0.80	688.00
08/29/25	JMULV	Finalize scheduling order for filing	B011	1.40	1,204.00
08/26/25	JMULV	Attend board meeting	B015	1.10	946.00
08/19/25	JMULV	Correspondence with SMRH re: dissolutions	B016	0.90	774.00
07/14/25	BCARV	Review and revise Taylor OCP declaration and correspond with G. Moore re: same	B017	0.40	206.00
08/01/25	DLASK	Finalize for filing and coordinate service of Young Conaway's 4th fee application	B017	0.40	158.00
08/01/25	DLASK	Finalize for filing and coordinate service of Sheppard Mullins's June fee application	B017	0.40	158.00
08/01/25	JMULV	Review SMRH fee application for filing	B017	0.30	258.00

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08/04/25	BCARV	Review and attend to filing re: Virtu fee app; correspond with YCST and SMRH teams re: same	B017	0.80	412.00
08/04/25	BCARV	Correspond with SMRH and Company teams re: UST fees	B017	0.30	154.50
08/04/25	BCARV	Review SOLIC fee application	B017	0.30	154.50
08/04/25	BGAFF	Review application re: SOLIC Third Monthly Fee Application	B017	1.00	500.00
08/04/25	DLASK	Continued preparation of e-binder of fee applications for the Court	B017	0.70	276.50
08/04/25	DLASK	Prepare certificate of no objection for Kirkland's 2nd fee application	B017	0.20	79.00
08/04/25	DLASK	Finalize for filing and coordinate service of Virtu's final fee application	B017	0.60	237.00
08/04/25	DLASK	File certificate of no objection for Kirkland's fee application	B017	0.30	118.50
08/05/25	BCARV	Review and revise SOLIC fee application and correspond with SOLIC and YCST team re: same (.7); attend to filing re: same (.2)	B017	0.90	463.50
08/05/25	DLASK	Finalize for filing and coordinate service of Solic's June fee application	B017	0.40	158.00
08/06/25	BCARV	Review and revise Interim Fee Application COC and proposed order (.4); extensive correspondence with SMRH and YCST teams re: same (.4)	B017	0.80	412.00
08/06/25	BGAFF	Review and revise certification of counsel re: Interim Fee Report (.3); review and revise proposed order re: same (.3); email correspondence with B. Carver re: same (.4)	B017	1.00	500.00
08/07/25	BCARV	Review and revise interim fee application COC (.2); correspondence with SMRH, YCST, Committee, and K&E teams re: same (.4)	B017	0.60	309.00
08/08/25	BCARV	Review and revise Verita fee app (.2); correspond with YCST team re: same (.2)	B017	0.40	206.00
08/08/25	DLASK	File certification of counsel regarding interim fee applications for professionals, prepare electronic order and exhibit	B017	0.40	158.00
08/08/25	DLASK	Prepare notice of Verita's fee application	B017	0.20	79.00
08/08/25	DLASK	Finalize for filing and coordinate service of Verita's June fee application	B017	0.40	158.00

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08/08/25	DLASK	Review Verita's fee application, email to Verita team regarding same	B017	0.30	118.50
08/08/25	JMULV	Review and finalize Verita fee application for filing	B017	0.30	258.00
08/12/25	JMULV	Correspondence with SMRH re: fee applications	B017	0.20	172.00
08/13/25	BCARV	Draft COC re: SOLIC interim fee application (.3); correspondence with SOLIC, SMRH, and YCST teams re: same (.3)	B017	0.50	257.50
08/13/25	JMULV	Correspondence with SOLIC and company re: SOLIC transaction fee	B017	0.50	430.00
08/14/25	BCARV	Review and revise SOLIC interim fee application COC (.3); extensive correspondence re: same with SOLIC, SMRH, and YCST teams (.3)	B017	0.60	309.00
08/14/25	BCARV	Review Fourth supplemental assumption notice (.2); correspond with YCST and SMRH teams, and coordinate filing re: same (.4)	B017	0.50	257.50
08/14/25	DLASK	File certification of counsel regarding SOLIC interim fee application, prepare electronic order and exhibit	B017	0.40	158.00
08/15/25	BCARV	Correspondence with G. Koutsonicolis re: SOLIC fee application and August hearing	B017	0.40	206.00
08/22/25	DLASK	Prepare certificates of no objection for fee applications of Young Conaway and Sheppard Mullin	B017	0.40	158.00
08/25/25	DLASK	Finalize for filing, file certificate of no objection for Young Conaway's fee application	B017	0.30	118.50
08/25/25	DLASK	Finalize for filing, file certificate of no objection for Sheppard Mullin's fee application	B017	0.30	118.50
08/25/25	JMULV	Attention to interim fee order and monthly fee CNOs	B017	0.30	258.00
08/26/25	BCARV	Review and revise Virtu fee application COC and proposed order; correspond with SMRH and YCST teams re: same	B017	0.40	206.00
08/26/25	DLASK	Review, revise order regarding Virtu final fee application	B017	0.20	79.00
08/26/25	THANN	Draft certification of counsel and order re: Virtu final fee application	B017	0.50	192.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/28/25	BCARV	Extensive correspondence with YCST team re: SMRH, YCST, K&E, and Accordion fee applications	B017	1.10	566.50
08/28/25	DLASK	Finalize for filing and coordinate service of Sheppard's fee application for July	B017	0.40	158.00
08/28/25	DLASK	Finalize for filing and coordinate service of Kirkland's fee application for June	B017	0.40	158.00
08/28/25	DLASK	Prepare certificate of no objection for Solic's 3rd fee application	B017	0.20	79.00
08/28/25	DLASK	File certificate of no objection for Solic's fee application	B017	0.30	118.50
08/28/25	DLASK	Finalize for filing and coordinate service of Young Conaway's fee application for July	B017	0.40	158.00
08/28/25	DLASK	Finalize for filing and coordinate service of Accordion's staffing report	B017	0.40	158.00
08/28/25	JMULV	Finalize multiple fee applications for filing	B017	0.60	516.00
08/29/25	BCARV	Review SOLIC fee application and coordinate filing re: same	B017	0.50	257.50
08/29/25	DLASK	Assemble, finalize for filing, file Solic's July fee application	B017	0.60	237.00
08/29/25	DLASK	File certification of counsel regarding Virtu fee application, prepare electronic order	B017	0.40	158.00
08/18/25	DLASK	Review July invoice	B018	0.20	79.00
08/18/25	JMULV	Drafting YCST fee application	B018	0.70	602.00
08/19/25	DLASK	Prepare July fee application	B018	1.00	395.00
08/19/25	DLASK	Update cumulative fees and expenses chart	B018	0.40	158.00
Total				98.50	\$63,177.50

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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BCARV	Benjamin C. Carver	Associate	25.90	515.00	13,338.50
BGAFF	Brynna M. Gaffney	Associate	3.30	500.00	1,650.00
CLAMB	Christopher M. Lambe	Associate	0.40	680.00	272.00
DLASK	Debbie Laskin	Paralegal	25.90	395.00	10,230.50
THANN	Hubert T. Hannagan, III	Paralegal	1.50	385.00	577.50
JMULV	Joseph M. Mulvihill	Partner	34.90	860.00	30,014.00
MNEIB	Michael S. Neiburg	Partner	6.60	1,075.00	7,095.00
Total			98.50		\$63,177.50

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Task Summary**Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Benjamin C. Carver	Associate	1.50	515.00	772.50
Brynna M. Gaffney	Associate	0.50	500.00	250.00
Debbie Laskin	Paralegal	1.60	395.00	632.00
Total		3.60		1,654.50

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	16.70	860.00	14,362.00
Benjamin C. Carver	Associate	3.60	515.00	1,854.00
Christopher M. Lambe	Associate	0.20	680.00	136.00
Debbie Laskin	Paralegal	11.00	395.00	4,345.00
Total		31.50		20,697.00

Task Code:B004**Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	1.00	860.00	860.00
Benjamin C. Carver	Associate	3.30	515.00	1,699.50
Hubert T. Hannagan, III	Paralegal	1.00	385.00	385.00
Total		5.30		2,944.50

Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debbie Laskin	Paralegal	0.60	395.00	237.00
Total		0.60		237.00

Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	5.90	860.00	5,074.00
Michael S. Neiburg	Partner	6.60	1,075.00	7,095.00
Benjamin C. Carver	Associate	7.70	515.00	3,965.50
Brynna M. Gaffney	Associate	0.50	500.00	250.00
Debbie Laskin	Paralegal	1.70	395.00	671.50
Total		22.40		17,056.00

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Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	1.00	860.00	860.00
Benjamin C. Carver	Associate	0.40	515.00	206.00
Brynna M. Gaffney	Associate	0.30	500.00	150.00
Total		1.70		1,216.00

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Benjamin C. Carver	Associate	0.40	515.00	206.00
Debbie Laskin	Paralegal	0.40	395.00	158.00
Total		0.80		364.00

Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	5.40	860.00	4,644.00
Benjamin C. Carver	Associate	0.50	515.00	257.50
Christopher M. Lambe	Associate	0.20	680.00	136.00
Total		6.10		5,037.50

Task Code:B015**Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	1.10	860.00	946.00
Total		1.10		946.00

Task Code:B016**Asset Analysis**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	0.90	860.00	774.00
Total		0.90		774.00

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	2.20	860.00	1,892.00
Benjamin C. Carver	Associate	8.50	515.00	4,377.50
Brynna M. Gaffney	Associate	2.00	500.00	1,000.00
Debbie Laskin	Paralegal	9.00	395.00	3,555.00
Hubert T. Hannagan, III	Paralegal	0.50	385.00	192.50
Total		22.20		11,017.00

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Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	0.70	860.00	602.00
Debbie Laskin	Paralegal	1.60	395.00	632.00
Total		2.30		1,234.00

EXHIBIT B

Expenses

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/15/25	Docket Retrieval / Search	3.00	0.30
07/15/25	Docket Retrieval / Search	8.00	0.80
07/15/25	Docket Retrieval / Search	6.00	0.60
07/15/25	Docket Retrieval / Search	4.00	0.40
07/15/25	Docket Retrieval / Search	30.00	3.00
07/15/25	Docket Retrieval / Search	28.00	2.80
07/15/25	Docket Retrieval / Search	29.00	2.90
08/06/25	Photocopy Charges Duplication BW	12.00	1.20
08/07/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1156706	1.00	15.00
08/20/25	Photocopy Charges Duplication BW	6.00	0.60
08/20/25	Photocopy Charges Duplication BW	574.00	57.40
08/20/25	Photocopy Charges Duplication BW	19.00	1.90
08/20/25	Photocopy Charges Duplication BW	1,015.00	101.50
08/20/25	Photocopy Charges Duplication BW	632.00	63.20
08/21/25	Photocopy Charges Duplication BW	174.00	17.40
08/21/25	Photocopy Charges Duplication BW	78.00	7.80
08/21/25	Parcels, Inc. - Delivery / Courier YCST	1.00	30.00
08/22/25	Photocopy Charges Duplication BW	6.00	0.60
08/22/25	Photocopy Charges Duplication BW	12.00	1.20
08/22/25	Photocopy Charges Duplication BW	3,270.00	327.00
08/22/25	Photocopy Charges Duplication BW	30.00	3.00
08/22/25	Photocopy Charges Duplication BW	408.00	40.80
08/22/25	Photocopy Charges Duplication BW	6.00	0.60
08/22/25	Photocopy Charges Duplication BW	1,635.00	163.50
08/26/25	Color Photocopy Charges Duplication Color	45.00	36.00
08/26/25	Photocopy Charges Duplication BW	60.00	6.00
08/26/25	Photocopy Charges Duplication BW	16.00	1.60
08/26/25	Photocopy Charges Duplication BW	93.00	9.30
08/26/25	Color Photocopy Charges Duplication Color	225.00	180.00
08/26/25	Joseph M. Mulvihill - Working Meals Coffee - 8/26/25 with J. Bernbrock, J. Nassiri, A. Paddock and M. Benz following hearing	1.00	35.40
08/26/25	Joseph M. Mulvihill - Working Meals Dinner - 8/25/25 with J. Bernbrock, J. Nassiri, A. Paddock and M. Benz	1.00	511.29
08/26/25	Photocopy Charges Duplication BW	11.00	1.10
08/26/25	Photocopy Charges Duplication BW	17.00	1.70
08/26/25	Photocopy Charges Duplication BW	240.00	24.00
08/26/25	Photocopy Charges Duplication BW	7.00	0.70

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/26/25	Photocopy Charges Duplication BW	47.00	4.70
08/26/25	Photocopy Charges Duplication BW	48.00	4.80
08/26/25	Photocopy Charges Duplication BW	93.00	9.30
08/26/25	Photocopy Charges Duplication BW	19.00	1.90
08/26/25	Photocopy Charges Duplication BW	17.00	1.70
08/26/25	Photocopy Charges Duplication BW	31.00	3.10
08/26/25	Photocopy Charges Duplication BW	17.00	1.70
08/26/25	Photocopy Charges Duplication BW	47.00	4.70
08/26/25	Photocopy Charges Duplication BW	20.00	2.00
08/27/25	Photocopy Charges Duplication BW	12.00	1.20
08/27/25	Photocopy Charges Duplication BW	6.00	0.60
08/28/25	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for J. Nassiri from PHL to the Hotel duPont on 8/25/25 related to attendance at hearing held 8/26/25	1.00	155.00
08/28/25	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for J. Bernbrock from Young Conaway to PHL related to attendance at hearing on 8/26/25	1.00	148.00
08/28/25	Food for Thought, Inc. - Working Meals Payment to Food for Thought for catering service (breakfast, including client/co-counsel) related to hearing held 8/26/25	1.00	276.00
Total			\$2,265.29

Village Roadshow Entertainment Group (BVI)

Invoice Date: September 8, 2025

Invoice Number: 50063785

Matter Number: 104283.1001

Cost Summary

<u>Description</u>	<u>Amount</u>
Car/Bus/Subway Travel	303.00
Delivery / Courier	45.00
Docket Retrieval / Search	10.80
Reproduction Charges	1,083.80
Working Meals	822.69
Total	\$2,265.29