

**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: Jan. 13, 2026 at 4:00 p.m. (ET)**
)

**SUMMARY OF NINTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 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: November 1, 2025 – November 30, 2025

Amount of Compensation sought as
actual, reasonable and necessary: \$99,716.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$5,990.71

This is an: X interim ____ final application

This application includes 1.50 hours and \$825.00 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	\$64,041.50	\$2,423.42	D.I. 1042
8/28/25 D.I. 787	7/1/25- 7/31/25	\$31,508.50	\$5,085.29	\$31,508.50	\$5,085.29	D.I. 1042
10/6/25 D.I. 907	8/1/25- 8/31/25	\$63,177.50	\$2,265.29	\$63,177.50	\$2,265.29	D.I. 1042
10/30/25 D.I. 1015	9/1/25- 9/30/25	\$66,554.00	\$1,451.67			
12/8/25 D.I. 1141	10/1/25- 10/30/25	\$99,716.00	\$5,990.71			

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	9.60	\$10,320.00
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	62.60	\$53,836.00
Benjamin C. Carver	Joined firm as an associate in 2023. Member of the DE Bar since 2023.	\$515.00	19.40	\$9,991.00
Brynna M. Gaffney	Joined firm as an associate in 2024. Member of DE Bar since 2024.	\$500.00	33.60	\$16,800.00
Debbie Laskin	Paralegal	\$395.00	21.20	\$8,374.00
Brenda Walters	Paralegal	\$395.00	1.00	\$395.00
Grand Total:			147.40	\$99,716.00
Blended Rate for All Timekeepers:		\$676		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (docketing, calendar preparation, paperflow) (B001)	5.70	\$3,010.50
Court Hearings (attendance and preparation) (B002)	19.00	\$12,074.00
Cash Collateral/DIP Financing (B003)	6.60	\$5,676.00
Schedules & Statements, U.S. Trustee Reports (B004)	12.90	\$6,847.50
Lease/Executory Contract Issues (B005)	0.40	\$158.00
Use, Sale or Lease of Property (B006)	17.60	\$13,580.00
Meetings (B007)	12.40	\$8,735.00
Meetings (B008)	15.40	\$9,909.50
Stay Relief Matters (B009)	0.40	\$158.00
Other Adversary Proceedings (B011)	28.70	\$21,529.50
Plan and Disclosure Statement (B012)	19.50	\$13,759.50
Retention of Professionals / Fee Issues (B017)	7.30	\$3,453.50
Fee Application Preparation (B018)	1.50	\$825.00
TOTALS	147.40	\$99,716.00

EXPENSE SUMMARY

Expenses Category	Total Expenses
Car/Bus/Subway Travel	\$1,912.87
Deposition/Transcript	\$3,036.30
Docket Retrieval/Search	\$17.40
Hotel/Lodging	\$629.00
Reproduction Charges	\$102.80
Working Meals	\$292.34
TOTAL DISBURSEMENTS	\$5,990.71

**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: Jan. 13, 2026, 2025 at 4:00 p.m.**
) **(ET)**
)

NINTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 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 \$99,716.00, together with reimbursement for actual and necessary expenses incurred in the amount of \$5,990.71 for the period commencing November 1, 2025 through and including November 30, 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 \$99,716.00 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 \$5,990.71 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 147.40 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 \$99,716.00.

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 \$99,716.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$5,990.71 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: December 23, 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)
Rodney Square
1000 North King Street
Wilmington, DE 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253
Email: jmulvihill@ycst.com
bcarver@ycst.com
bgaffney@ycst.com

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

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

Justin R. Bernbrock (admitted *pro hac vice*)
Matthew T. Benz (admitted *pro hac vice*)
321 North Clark Street, 32nd Floor
Chicago, IL 60654
Telephone: (312) 499-6300
Facsimile: (312) 499-6301
Email: jbernbrock@sheppardmullin.com
mbenz@sheppardmullin.com

-and-

Jennifer L. Nassiri (admitted *pro hac vice*)
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067
Telephone: (310) 228-3700
Facsimile: (310) 228-3701
Email: jnassiri@sheppardmullin.com

-and-

Alyssa Paddock (admitted *pro hac vice*)
30 Rockefeller Plaza, 39th Floor
New York, NY 10112
Telephone: (212) 653-8700
Facsimile: (212) 653-8701
Email: apaddock@sheppardmullin.com

*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: December 23, 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:

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

Debtors.

) Chapter 11
)
) Case No. 25-10475 (TMH)
)
) (Jointly Administered)
)
) **Objection Deadline: Jan. 13, 2026 at 4:00 p.m. (ET)**
)
)

NOTICE OF APPLICATION

The *Ninth 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 November 1, 2025 through November 30, 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 \$99,716.00 and monthly expenses in the amount of \$5,990.71.

Objections to the Application, if any, are required to be filed on or before **January 13, 2026, 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,

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>.

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: December 23, 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)
Rodney Square
1000 North King Street
Wilmington, DE 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253
Email: jmulvihill@ycst.com
bcarver@ycst.com
bgaffney@ycst.com

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

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

Justin R. Bernbrock (admitted *pro hac vice*)
Matthew T. Benz (admitted *pro hac vice*)
321 North Clark Street, 32nd Floor
Chicago, IL 60654
Telephone: (312) 499-6300
Facsimile: (312) 499-6301
Email: jbernbrock@sheppardmullin.com
mbenz@sheppardmullin.com

-and-

Jennifer L. Nassiri (admitted *pro hac vice*)
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067
Telephone: (310) 228-3700
Facsimile: (310) 228-3701
Email: jnassiri@sheppardmullin.com

-and-

Alyssa Paddock (admitted *pro hac vice*)
30 Rockefeller Plaza, 39th Floor
New York, NY 10112
Telephone: (212) 653-8700
Facsimile: (212) 653-8701
Email: apaddock@sheppardmullin.com

*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

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
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:	December 9, 2025
Invoice Number:	50065782
Matter Number:	104283.1001

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

CURRENT INVOICE

Professional Services	\$	99,716.00
Disbursements	\$	<u>5,990.71</u>
Total Due This Invoice	\$	105,706.71

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/03/25	DLASK	Prepare certificate of no objection to seal motion	B001	0.20	79.00
11/04/25	BGAFF	Review and revise calendar re: Critical Dates	B001	0.80	400.00
11/04/25	DLASK	File certificate of no objection for seal motion, prepare electronic order	B001	0.40	158.00
11/05/25	BGAFF	Revise calendar re: Critical Dates	B001	0.30	150.00
11/05/25	BWALT	Review and evaluate incoming pleadings	B001	0.20	79.00
11/05/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
11/05/25	DLASK	Prepare certification of counsel and order regarding hearing dates	B001	0.40	158.00
11/06/25	BWALT	Review and evaluate incoming pleadings	B001	0.10	39.50
11/06/25	DLASK	File certification of counsel regarding hearing dates, prepare electronic order	B001	0.30	118.50
11/07/25	DLASK	Review email from Verita regarding service of pleadings	B001	0.10	39.50
11/12/25	DLASK	Update critical dates	B001	0.20	79.00
11/12/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
11/13/25	DLASK	Update critical dates	B001	0.20	79.00
11/18/25	BGAFF	Review and revise calendar re: Critical Dates	B001	0.30	150.00
11/18/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
11/18/25	MNEIB	Review and revise draft objection to motion for standing (.7); emails with J. Mulvihill re: same (.2)	B001	0.90	967.50
11/19/25	BWALT	Review and evaluate incoming pleadings and correspondence	B001	0.10	39.50
11/25/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	158.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/26/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	118.50
11/05/25	DLASK	Update agenda	B002	0.30	118.50
11/07/25	DLASK	Review and respond to email from the Court regarding hearing status	B002	0.10	39.50
11/07/25	DLASK	Update agenda	B002	0.10	39.50
11/10/25	JMULV	Review and revise agenda	B002	0.50	430.00
11/11/25	DLASK	Draft December 10 hearing agenda regarding Warner Bros.' standing motion	B002	0.30	118.50
11/11/25	DLASK	Update agenda and fee application index	B002	0.20	79.00
11/12/25	DLASK	Email to counsel regarding status of hearing	B002	0.10	39.50
11/12/25	DLASK	Finalize for filing and coordinate service of November hearing agenda	B002	0.40	158.00
11/12/25	DLASK	Prepare amended agenda	B002	0.40	158.00
11/13/25	DLASK	Finalize for filing and coordinate service of amended agenda cancelling hearing	B002	0.40	158.00
11/18/25	JMULV	Correspondence with chambers and SMRH re: motion to shorten	B002	0.60	516.00
11/19/25	DLASK	Draft November 24 hearing agenda	B002	0.40	158.00
11/20/25	DLASK	Finalize for filing and coordinate service of November 24 hearing agenda	B002	0.40	158.00
11/20/25	DLASK	Assemble pleadings, prepare hearing binders for November 24 hearing	B002	0.60	237.00
11/21/25	JMULV	Call with C. Miller re: stay pending appeal hearing	B002	0.50	430.00
11/23/25	JMULV	Prepare for 11/24 hearing	B002	1.20	1,032.00
11/24/25	BCARV	Prepare for and attend hearing re: stay pending appeal	B002	1.00	515.00
11/24/25	BCARV	Review CNOs for September fee apps (.2); correspondence with YCST and SMRH re: same (.2)	B002	0.40	206.00
11/24/25	BGAFF	Prepare for hearing re: Motion for Stay Pending Appeal Hearing	B002	1.50	750.00
11/24/25	BGAFF	Observe hearing re: Motion for Stay Pending Appeal Hearing	B002	1.00	500.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/24/25	DLASK	Hearing preparation, update hearing binders, prepare e-binders	B002	0.70	276.50
11/24/25	DLASK	Observe hearing for logistics of stay pending appeal	B002	0.70	276.50
11/24/25	DLASK	Prepare amended agenda	B002	0.30	118.50
11/24/25	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.30	118.50
11/24/25	DLASK	Register professionals to appear via zoom at hearing	B002	0.40	158.00
11/24/25	DLASK	Update December 10 hearing agenda	B002	0.10	39.50
11/24/25	JMULV	Attend hearing	B002	1.20	1,032.00
11/24/25	JMULV	Finalize motion to seal re: standing motion	B002	0.40	344.00
11/24/25	JMULV	Prepare for hearing	B002	4.50	3,870.00
11/01/25	JMULV	Correspondence with SMRH and MNAT re: standing motion and scheduling	B003	0.50	430.00
11/03/25	JMULV	Review and analyze standing motion and complaint	B003	3.10	2,666.00
11/04/25	JMULV	Review and analyze standing motion	B003	1.30	1,118.00
11/07/25	JMULV	Attend call re: standing motion	B003	0.60	516.00
11/13/25	JMULV	Attend call re: standing motion	B003	1.10	946.00
11/20/25	BGAFF	Review schedules and SOFAs re: Schedules and Statements Amendments (.9); draft notices re: same (1.5)	B004	2.60	1,300.00
11/21/25	BCARV	Review, finalize, and coordinate filing for October MORs	B004	3.40	1,751.00
11/21/25	BGAFF	Review and revise amendments to scheduled re: Amended Schedules E/F	B004	0.50	250.00
11/21/25	DLASK	File monthly operating reports	B004	1.50	592.50
11/24/25	JMULV	Review and revise schedule amendments	B004	0.90	774.00
11/25/25	BGAFF	Review revised schedules re: Amended Schedules E/F	B004	2.40	1,200.00
11/25/25	JMULV	Attention to revised schedules	B004	0.50	430.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/26/25	BGAFF	Review revised schedules E/F re: Schedule and SOFA Amendments (.7); email correspondence with K. Maib, J. Mulvihill, and claims agent re: same (.4)	B004	1.10	550.00
11/25/25	DLASK	Finalize for filing and coordinate service of supplemental assumption notice	B005	0.40	158.00
11/03/25	BGAFF	Review and revise certificate of no objection re: Motion to Seal Debtor's Reply ISO Derivative Rights Sale	B006	0.40	200.00
11/05/25	BGAFF	Read and analyze memorandum opinion re: Derivative Rights Sale	B006	0.30	150.00
11/05/25	DLASK	Review and respond to email from counsel regarding sale hearing transcript	B006	0.10	39.50
11/05/25	JMULV	Review and analyze sale opinion	B006	1.00	860.00
11/05/25	JMULV	Correspondence with various parties re: sale order	B006	0.60	516.00
11/05/25	MNEIB	Analysis re: opinion approving derivative rights sale	B006	0.40	430.00
11/06/25	MNEIB	Email from M. Benites Gutierrez re: revised draft sale order (.1); review WB revisions to draft sale order (.2)	B006	0.30	322.50
11/07/25	BCARV	Attend call re: derivative rights sale (.5); prepare COC re: derivative rights sale order and correspond with J. Mulvihill re: same (.7); correspond with B. Gaffney re: related workstreams (.2)	B006	1.40	721.00
11/07/25	BCARV	Research re: appeal	B006	1.40	721.00
11/07/25	JMULV	Attend call re: sale order	B006	0.40	344.00
11/07/25	JMULV	Research re: sale issues	B006	0.90	774.00
11/07/25	MNEIB	Emails from J. Bernbrock and J. Mulvihill re: anticipated appeal of sale order	B006	0.20	215.00
11/07/25	MNEIB	Review revised draft of sale order	B006	0.20	215.00
11/07/25	MNEIB	Emails with YCST re: anticipated appeal of sale order	B006	0.30	322.50
11/10/25	BCARV	Draft COC re: derivative rights sale order and correspond with YCST and SMRH teams re: same	B006	0.50	257.50
11/10/25	JMULV	Review and revise sale order and COCs	B006	2.10	1,806.00
11/10/25	MNEIB	Review updated draft sale order	B006	0.40	430.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/11/25	MNEIB	Email from E. Jones re: revised proposed sale order (.1); review updated draft sale order (.1)	B006	0.20	215.00
11/12/25	BCARV	Correspondence with YCST and SMRH teams re: derivative rights sale order COC and coordinate filing re: same	B006	0.40	206.00
11/12/25	DLASK	File certification of counsel regarding derivative sale order, prepare electronic order and exhibits	B006	0.40	158.00
11/12/25	JMULV	Review sale order and COC for filing	B006	0.80	688.00
11/17/25	MNEIB	Emails with J. Mulvihill re: draft objection to standing motion	B006	0.10	107.50
11/18/25	MNEIB	Emails with J. Mulvihill and J. Nassiri re: emergency motion for stay pending appeal	B006	0.20	215.00
11/18/25	MNEIB	Review notice of appeal re: sale order	B006	0.10	107.50
11/19/25	JMULV	Review and revise motion to assume	B006	1.40	1,204.00
11/20/25	MNEIB	Email from J. Mulvihill re: draft objection to motion for stay pending appeal	B006	0.10	107.50
11/21/25	MNEIB	Review draft objection to motion for stay pending appeal of sale order	B006	0.40	430.00
11/25/25	JMULV	Review appeal filing re: sale order	B006	0.90	774.00
11/25/25	MNEIB	Emails with Sheppard and J. Mulvihill re: potential motion for stay pending appeal	B006	0.20	215.00
11/26/25	BCARV	Correspondence with S. Venkateswaran re: motion to seal and hearing transcript	B006	0.40	206.00
11/26/25	BCARV	Draft COC re; CP Ventura stipulation (.5); correspondence with YCST and SMRH teams re: same (.5)	B006	1.00	515.00
11/26/25	MNEIB	Email from D. Laskin re: Warner Bros' appeal	B006	0.10	107.50
11/13/25	BCARV	Correspond with YCST team re: claims objections (.2); review precedent re: issues related to same (.8)	B007	1.00	515.00
11/13/25	JMULV	Various correspondence with company and YCST re: claim objections	B007	0.60	516.00
11/17/25	BGAFF	Draft claim objection	B007	2.50	1,250.00
11/17/25	JMULV	Review and revise claim objection	B007	1.60	1,376.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/17/25	JMULV	Call with company re: claim objections	B007	0.90	774.00
11/18/25	BCARV	Review draft claims objection	B007	0.40	206.00
11/18/25	BGAFF	Review and revise objection re: First Omnibus Claims Objection	B007	1.00	500.00
11/20/25	JMULV	Review and revise claim objection and schedule amendment	B007	1.10	946.00
11/21/25	JMULV	Update claims objection and schedule amendment	B007	1.30	1,118.00
11/26/25	DLASK	Finalize for filing and coordinate service of certification of counsel regarding CP Ventura admin claim	B007	0.40	158.00
11/26/25	JMULV	Various correspondence and review of claim stipulation	B007	1.60	1,376.00
11/04/25	BCARV	Prepare for and attend weekly YCST call	B008	0.50	257.50
11/04/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.50	250.00
11/04/25	JMULV	Attend SMRH WIP call re: Plan and standing motion	B008	1.00	860.00
11/04/25	JMULV	Attend YCST WIP call re: case update	B008	0.50	430.00
11/05/25	BCARV	Prepare for and attend call with SMRH team re: plan workstreams	B008	0.40	206.00
11/06/25	BGAFF	Meet with J. Mulvihill and SMRH team re: Case Status and Updates	B008	0.60	300.00
11/06/25	JMULV	Attend SMRH WIP call	B008	0.50	430.00
11/11/25	BCARV	Attend weekly YCST meeting re: open workstreams	B008	0.50	257.50
11/11/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.20	100.00
11/11/25	JMULV	Attend YCST weekly meeting	B008	0.40	344.00
11/12/25	BCARV	Prepare for and attend WIP call with SMRH and YCST teams	B008	0.70	360.50
11/12/25	BGAFF	Meeting with SMRH and YCST teams re: Case Status and Updates	B008	0.70	350.00
11/12/25	JMULV	Attend SMRH WIP Call	B008	0.60	516.00
11/13/25	BCARV	Prepare for and attend call with SMRH and YCST team re: WB standing motion (partial)	B008	0.70	360.50

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/13/25	BGAFF	Draft memo on District Court Local Rules re: Derivative Rights Sale Appeal	B008	3.80	1,900.00
11/19/25	BCARV	Prepare for and attend standing YCST meeting	B008	0.50	257.50
11/19/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.30	150.00
11/19/25	JMULV	Prepare for and attend call with UCC re: claims	B008	1.10	946.00
11/19/25	JMULV	Attend SMRH WIP call	B008	0.50	430.00
11/19/25	JMULV	Attend YCST team meeting	B008	0.50	430.00
11/26/25	JMULV	Prepare for and attend call with SMRH and LRC re: appeal	B008	0.90	774.00
11/21/25	DLASK	Finalize for filing and coordinate service of objection to motion to stay pending appeal	B009	0.40	158.00
11/03/25	MNEIB	Analysis re: Warner Bros.' standing motion and proposed complaint	B011	1.60	1,720.00
11/03/25	MNEIB	Emails with J. Mulvihill re: Warner Bros.' standing motion	B011	0.20	215.00
11/04/25	MNEIB	Analysis re: Warner Bros.' standing motion and proposed complaint	B011	1.60	1,720.00
11/11/25	BGAFF	Draft summary of local rules re: District Court Proceeding	B011	3.00	1,500.00
11/14/25	BGAFF	Draft memo re: District Court Bankruptcy Appeal Local Rules	B011	2.00	1,000.00
11/17/25	JMULV	Review and revise standing objection	B011	3.10	2,666.00
11/18/25	BCARV	Review WB motion for stay pending appeal	B011	0.50	257.50
11/18/25	JMULV	Review appeal and motion for stay pending appeal	B011	2.50	2,150.00
11/18/25	MNEIB	Analysis re: Warner Bros' motion for standing and proposed complaint	B011	1.30	1,397.50
11/18/25	MNEIB	Review Warner Bros.' emergency motion for stay pending appeal of sale order	B011	0.60	645.00
11/18/25	MNEIB	Emails with M. Benz, J. Nassiri and J. Mulvihill re: draft objection to motion for standing	B011	0.20	215.00
11/19/25	BGAFF	Draft motion to seal objection and Berg Declaration re: Warner Bros Standing Motion (1.0); draft notice re: same (.2); review various email correspondences re: same (.3)	B011	1.50	750.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/19/25	BWALT	Research re: appeal and motion to stay pending appeal	B011	0.30	118.50
11/19/25	BWALT	Email to B. Gaffney re: appeal timeline	B011	0.20	79.00
11/19/25	DLASK	Draft omnibus pro hac motion for bankruptcy appeal	B011	0.60	237.00
11/19/25	DLASK	Finalize for filing and coordinate service of objection and related declaration to Warner's standing motion (sealed and redacted versions)	B011	0.80	316.00
11/19/25	JMULV	Finalize objection to standing motion and declaration for filing	B011	2.20	1,892.00
11/19/25	JMULV	Review and revise motion to seal standing objection	B011	0.60	516.00
11/20/25	BGAFF	Read and analyze pleading re: Warner Bros Motion for Stay Pending Appeal	B011	0.40	200.00
11/20/25	JMULV	Review and revise objection to stay motion	B011	1.80	1,548.00
11/21/25	JMULV	Finalize objection to stay pending appeal motion for filing	B011	1.90	1,634.00
11/24/25	BGAFF	Review and finalize memorandum on local rules re: Derivative Rights Sale Appeal	B011	0.40	200.00
11/24/25	BWALT	Review oral order in appeal 25-1405	B011	0.10	39.50
11/24/25	DLASK	Set up electronic noticing in appeal	B011	0.30	118.50
11/24/25	DLASK	Finalize for filing and coordinate service of motion to seal objection and declaration to Warner's standing motion	B011	0.40	158.00
11/26/25	DLASK	Update electronic appeal docket for Warner and Regency appeals	B011	0.60	237.00
11/03/25	BCARV	Review plan comments	B012	0.20	103.00
11/03/25	BCARV	Review and revise motion to extend exclusivity deadline and extensive correspondence with YCST team re: same (1.0); review local rules re: statutory deadlines and related issues and correspond with YCST team re: same (.3)	B012	1.30	669.50
11/03/25	BCARV	Review plan and relevant precedent related to solicitation issues and revise solicitation motion re: same	B012	0.90	463.50
11/03/25	BGAFF	Revise exhibits re: Motion to Approve Disclosure Statement	B012	0.40	200.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/03/25	BGAFF	Review and revise motion re: Second Exclusivity Extension	B012	1.10	550.00
11/03/25	JMULV	Review and analyze comments to plan	B012	1.20	1,032.00
11/04/25	BCARV	Prepare for (.2); and attend (.8) call with SMRH and YCST teams re: various plan workstreams	B012	1.00	515.00
11/04/25	BGAFF	Revise exhibits re: Motion to Approve Disclosure Statement	B012	0.60	300.00
11/04/25	JMULV	Review and analyze plan revisions	B012	0.80	688.00
11/05/25	BCARV	Correspond with YCST team and chambers re: hearing scheduling	B012	0.30	154.50
11/05/25	JMULV	Attend call re: plan revisions	B012	0.50	430.00
11/06/25	BGAFF	Revise motion re: Second Exclusivity Extension	B012	1.00	500.00
11/06/25	JMULV	Review and revise motion to extend exclusivity	B012	0.50	430.00
11/06/25	JMULV	Various correspondence re: DS and liquidation analysis	B012	1.20	1,032.00
11/10/25	JMULV	Review and revise disclosure statement and liquidation analysis	B012	1.20	1,032.00
11/11/25	BGAFF	Revise motion re: Second Exclusivity Extension (.2); draft notice re: same (.3)	B012	0.50	250.00
11/11/25	DLASK	Finalize for filing and coordinate service of motion to extend deadline to file a plan	B012	0.40	158.00
11/11/25	JMULV	Review and analyze liquidation analysis	B012	0.60	516.00
11/11/25	JMULV	Attend call re: liquidation analysis	B012	0.50	430.00
11/12/25	JMULV	Various correspondence re: DS and liquidation analysis	B012	1.20	1,032.00
11/13/25	JMULV	Review and revise plan and disclosure statement	B012	1.20	1,032.00
11/14/25	JMULV	Review and revise plan and DS	B012	1.10	946.00
11/20/25	BGAFF	Review plan for updates and changes re: Solicitation Motion	B012	0.70	350.00
11/25/25	JMULV	Review and revise liquidation analysis	B012	1.10	946.00
11/03/25	BCARV	Review and revise fee application CNOs and correspond with D. Laskin and SMRH team re: same	B017	0.30	154.50

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/03/25	DLASK	Prepare certificate of no objection for Sheppard's fee application	B017	0.20	79.00
11/03/25	DLASK	File certificate of no objection for Sheppard's fee application	B017	0.30	118.50
11/05/25	BCARV	Review and revise COC and order approving interim fee applications	B017	0.30	154.50
11/05/25	DLASK	Update certification of counsel and order regarding 2nd interim fee applications	B017	0.20	79.00
11/06/25	BGAFF	Review certificate of no objection re: Kirkland Fee Application	B017	0.10	50.00
11/06/25	BGAFF	Draft email correspondence with SMRH re: Second Interim Fee Application	B017	0.20	100.00
11/06/25	DLASK	File certification of counsel regarding 2nd interim fee applications of debtors' professionals, prepare electronic order and exhibit	B017	0.40	158.00
11/06/25	DLASK	Prepare certificate of no objection for Kirkland's fee application	B017	0.20	79.00
11/06/25	DLASK	File certificate of no objection for Kirkland's fee application	B017	0.30	118.50
11/07/25	DLASK	Review docket, update fee applications docket of all professionals	B017	0.40	158.00
11/11/25	DLASK	Draft 3rd interim fee application request	B017	0.70	276.50
11/18/25	DLASK	Prepare notice, finalize for filing, file Accordion's monthly staffing report	B017	0.60	237.00
11/18/25	JMULV	Review Accordion staffing report for filing	B017	0.40	344.00
11/20/25	DLASK	Prepare certificates of no objection for fee applications of Solic; Young Conaway; and Sheppard Mullin	B017	0.40	158.00
11/20/25	JMULV	Review and revise Solic fee application	B017	0.40	344.00
11/24/25	BGAFF	Review and revise sixth monthly fee application re: SOLIC Capital Retention	B017	0.90	450.00
11/24/25	DLASK	File certificates of no objection for fee applications of Young Conaway; Sheppard Mullin; and Solic	B017	0.60	237.00
11/24/25	DLASK	Finalize for filing and coordinate service of Solic's fee application for September	B017	0.40	158.00
11/14/25	JMULV	Review and revise fee application	B018	0.50	430.00
11/20/25	DLASK	Prepare October fee application	B018	0.70	276.50

Village Roadshow Entertainment Group (BVI)

Invoice Date: December 9, 2025

Invoice Number: 50065782

Matter Number: 104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
11/20/25	DLASK	Update cumulative fees and expenses chart	B018	0.30	118.50
Total				147.40	\$99,716.00

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	19.40	515.00	9,991.00
BWALT	Brenda Walters	Paralegal	1.00	395.00	395.00
BGAFF	Brynna M. Gaffney	Associate	33.60	500.00	16,800.00
DLASK	Debbie Laskin	Paralegal	21.20	395.00	8,374.00
JMULV	Joseph M. Mulvihill	Partner	62.60	860.00	53,836.00
MNEIB	Michael S. Neiburg	Partner	9.60	1,075.00	10,320.00
Total			147.40		\$99,716.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

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

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael S. Neiburg	Partner	0.90	1,075.00	967.50
Brynnna M. Gaffney	Associate	1.40	500.00	700.00
Brenda Walters	Paralegal	0.40	395.00	158.00
Debbie Laskin	Paralegal	3.00	395.00	1,185.00
Total		5.70		3,010.50

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	8.90	860.00	7,654.00
Benjamin C. Carver	Associate	1.40	515.00	721.00
Brynnna M. Gaffney	Associate	2.50	500.00	1,250.00
Debbie Laskin	Paralegal	6.20	395.00	2,449.00
Total		19.00		12,074.00

Task Code:B003**Cash Collateral/DIP Financing**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	6.60	860.00	5,676.00
Total		6.60		5,676.00

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	1.40	860.00	1,204.00
Benjamin C. Carver	Associate	3.40	515.00	1,751.00
Brynnna M. Gaffney	Associate	6.60	500.00	3,300.00
Debbie Laskin	Paralegal	1.50	395.00	592.50
Total		12.90		6,847.50

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	0.40	395.00	158.00
Total		0.40		158.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

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	8.10	860.00	6,966.00
Michael S. Neiburg	Partner	3.20	1,075.00	3,440.00
Benjamin C. Carver	Associate	5.10	515.00	2,626.50
Brynnna M. Gaffney	Associate	0.70	500.00	350.00
Debbie Laskin	Paralegal	0.50	395.00	197.50
Total		17.60		13,580.00

Task Code:B007**Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	7.10	860.00	6,106.00
Benjamin C. Carver	Associate	1.40	515.00	721.00
Brynnna M. Gaffney	Associate	3.50	500.00	1,750.00
Debbie Laskin	Paralegal	0.40	395.00	158.00
Total		12.40		8,735.00

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	6.00	860.00	5,160.00
Benjamin C. Carver	Associate	3.30	515.00	1,699.50
Brynnna M. Gaffney	Associate	6.10	500.00	3,050.00
Total		15.40		9,909.50

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debbie Laskin	Paralegal	0.40	395.00	158.00
Total		0.40		158.00

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	12.10	860.00	10,406.00
Michael S. Neiburg	Partner	5.50	1,075.00	5,912.50
Benjamin C. Carver	Associate	0.50	515.00	257.50
Brynnna M. Gaffney	Associate	7.30	500.00	3,650.00
Brenda Walters	Paralegal	0.60	395.00	237.00
Debbie Laskin	Paralegal	2.70	395.00	1,066.50
Total		28.70		21,529.50

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	11.10	860.00	9,546.00
Benjamin C. Carver	Associate	3.70	515.00	1,905.50
Brynna M. Gaffney	Associate	4.30	500.00	2,150.00
Debbie Laskin	Paralegal	0.40	395.00	158.00
Total		19.50		13,759.50

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	0.80	860.00	688.00
Benjamin C. Carver	Associate	0.60	515.00	309.00
Brynna M. Gaffney	Associate	1.20	500.00	600.00
Debbie Laskin	Paralegal	4.70	395.00	1,856.50
Total		7.30		3,453.50

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	0.50	860.00	430.00
Debbie Laskin	Paralegal	1.00	395.00	395.00
Total		1.50		825.00

EXHIBIT B

Expenses

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/01/25	Docket Retrieval / Search Docket Report	19.00	1.90
10/06/25	Docket Retrieval / Search Search	1.00	0.10
10/06/25	Docket Retrieval / Search Docket Report	1.00	0.10
10/06/25	Docket Retrieval / Search Docket Report	3.00	0.30
10/06/25	Docket Retrieval / Search Associated Cases	1.00	0.10
10/09/25	Docket Retrieval / Search Docket Report	6.00	0.60
10/14/25	Docket Retrieval / Search Docket Report	30.00	3.00
10/15/25	Docket Retrieval / Search Docket Report	30.00	3.00
10/15/25	Docket Retrieval / Search Docket Report	22.00	2.20
10/15/25	Docket Retrieval / Search Docket Report	25.00	2.50
10/26/25	Docket Retrieval / Search Search	1.00	0.10
10/26/25	Docket Retrieval / Search Docket Report	2.00	0.20
10/29/25	Docket Retrieval / Search Search	1.00	0.10
10/30/25	Docket Retrieval / Search Docket Report	1.00	0.10
10/30/25	Docket Retrieval / Search Associated Cases	5.00	0.50
10/30/25	Docket Retrieval / Search Docket Report	3.00	0.30
10/30/25	Docket Retrieval / Search Docket Report	23.00	2.30
11/04/25	Reliable Wilmington - Deposition/Transcript Please remit payment to Reliable for the original hourly transcript in Village Roadshow matter on 10-20-25 as well as 10-21-25	1.00	3,036.30
11/04/25	Joseph M. Mulvihill - Hotel/Lodging Reimbursement to J. Mulvihill regarding credit card charge for one-night stay for J. Bernbrock at the Quoin Hotel on 10/21/25	1.00	629.00
11/04/25	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for J. Bernbrock on 10/22/25 from Wilm to JFK following sale hearing on 10/21/25	1.00	667.06
11/04/25	PKD LLC dba Manhattan Bagel - Working Meals Payment to Manhattan Bagel for catering service (breakfast for 15, including client/co-counsel) prior to 2nd day of sale hearing on 10/21/25	1.00	292.34
11/04/25	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for J. Nassiri on 10/21/25 from Wilm to PHL following sale hearing on 10/21/25	1.00	148.05
11/04/25	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for J. Bernbrock on 10/18/25 from PHL to the Hotel duPont related to sale hearing scheduled for 10/20/25	1.00	154.54

Village Roadshow Entertainment Group (BVI)

Invoice Date:

December 9, 2025

Invoice Number:

50065782

Matter Number:

104283.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
11/04/25	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for A. Paddock on 10/21/25 from Wilm to Stafford, VA following sale hearing on 10/21/25	1.00	762.06
11/06/25	Photocopy Charges Duplication	6.00	0.60
11/20/25	Duplication	6.00	0.60
11/20/25	Duplication	6.00	0.60
11/20/25	Duplication	6.00	0.60
11/20/25	Duplication	117.00	11.70
11/24/25	Duplication	120.00	12.00
11/24/25	Duplication	24.00	2.40
11/24/25	Duplication	39.00	3.90
11/24/25	Duplication	302.00	30.20
11/24/25	Campbell Premier Fleet - Car/Bus/Subway Travel J. Nassiri (co-counsel) pickup from PHL International Airport and drop off to Hotel DuPont in Wilmington on 11.23.25 for Village Roadshow Hearing on 11.24.25	1.00	181.16
11/24/25	Duplication	45.00	4.50
11/24/25	Duplication	25.00	2.50
11/24/25	Duplication	20.00	2.00
11/24/25	Duplication	120.00	12.00
11/24/25	Duplication	24.00	19.20
Total			\$5,990.71

Cost Summary

<u>Description</u>	<u>Amount</u>
Car/Bus/Subway Travel	1,912.87
Deposition/Transcript	3,036.30
Docket Retrieval / Search	17.40
Hotel/Lodging	629.00
Reproduction Charges	102.80
Working Meals	292.34
Total	\$5,990.71