

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AGDP HOLDING INC., <i>et al.</i> , <sup>1</sup>	Case No. 25-11446 (MFW)
Debtors.	(Jointly Administered)
Obj. Deadline: December 26, 2025 at 4:00 p.m. (ET)	

**SUMMARY OF THIRD MONTHLY APPLICATION OF MORRIS JAMES LLP,  
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

Name of Applicant	<u>Morris James LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors of AGDP holding Inc., <i>et al.</i></u>
Date of retention order:	<u>October 1, 2025 effective as of August 20, 2025</u>
Period for which compensation and reimbursement sought:	<u>November 1, 2025 through November 30, 2025</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$18,723.60 (80% of \$23,404.50)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$875.14</u>
This is a(n):	<u> X </u> monthly <u> </u> interim <u> </u> final

<sup>1</sup> The Debtors in these chapter 11 cases, together with the last four digits of the Debtors' federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors' service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.



## Previous Applications:

<b>Monthly Fee Application Filing Date &amp; Docket No.</b>	<b>Period Covered</b>	<b>Total Fees Requested</b>	<b>Total Expenses Requested</b>	<b>CNO Filing Date &amp; Docket No.</b>	<b>Amount of Fees Authorized to be Paid</b>	<b>Amount of Expenses Authorized to be Paid</b>
10/22/2025 [D.I. 357]	August 20, 2025 – September 30, 2025	\$144,093.50	\$693.02	11/6/2025 [D.I. 409]	\$115,274.80	\$693.02
11/10/2025 [D.I. 420]	October 1, 2025 – October 31, 2025	\$79,772.00	\$187.63	11/25/2025 [D.I. 449]	\$63,817.60	\$187.63
<b>TOTALS</b>		<b>\$223,865.50</b>	<b>\$880.85</b>		<b>\$179,092.40</b>	<b>\$880.85</b>

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

In re:

AGDP HOLDING INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

Obj. Deadline: December 26, 2025 at 4:00 p.m. (ET)

**THIRD MONTHLY APPLICATION OF MORRIS JAMES LLP, CO-COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

Morris James LLP (“Morris James”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of AGDP holding Inc., *et al.*, the above-captioned debtors (the “Debtors”), hereby submits its monthly fee application (the “Application”) pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 et seq., as amended (the “Bankruptcy Code”) for allowance of compensation in the amount of \$23,404.50 and reimbursement of expenses in the amount \$875.14 for the period from November 1, 2025 through November 30, 2025 (the “Compensation Period”), and in support thereof, Morris James respectfully represents as follows:

**JURISDICTION AND VENUE**

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B).

2. Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409.

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<sup>1</sup> The Debtors in these chapter 11 cases, together with the last four digits of the Debtors’ federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors’ service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

3. The statutory predicate for the relief sought herein is sections 1103 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

### **BACKGROUND**

4. On August 4, 2025, (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (collectively the “Chapter 11 Cases”). The Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

5. The Debtors have continued in the possession of its property and has continued to operate and manage its business as Debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 Cases.

6. On August 18, 2025, the United States Trustee for the District of Delaware (the “United States Trustee”) filed its *Notice of Appointment* [Docket No. 73] of the seven (7) member Committee pursuant to section 1102(a)(1) of the Bankruptcy Code. On August 19, 2025, the Committee selected Orrick, Herrington & Sutcliffe LLP as its lead counsel. On August 20, 2025, Morris James was selected as its Delaware counsel and IslandDundon LLC was selected as the Committee’s financial advisor.

7. On August 21, 2025, the Debtors filed its *Motion for Entry of an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (II) Granting Related Relief* (the “Interim Compensation Motion”) [Docket No. 90], and on September 2, 2025, the Court entered an Order approving the Interim Compensation Motion (the “Interim Compensation Order”) [Docket No. 132].

8. On September 15, 2025, the Committee filed the *Application for Entry of an Order Authorizing the Retention and Employment of Morris James LLP as Co-Counsel to the Official*

*Committee of Unsecured Creditors Effective as of August 20, 2025* (the “Retention Application”) [Docket No 193]. On October 1, 2025, the Court entered an order approving the Retention Application, Effective as of August 20, 2025 [Docket No. 257].

9. A chart detailing the fees during the Compensation Period, by professional and by category and a full and detailed statement describing the services rendered during the Compensation Period, by each professional and paraprofessional at Morris James are both attached as **Exhibit A**.

10. The total sum due to Morris James for professional services rendered on behalf of the Committee during the Compensation Period is \$23,404.50 Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred \$875.14 of expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

12. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-1 and this Application conforms to such requirements, including that travel time was not billed at more than half rate and copying charges were only \$.10 per page.

*[Remainder of Page Intentionally Left Blank]*

WHEREFORE, Morris James hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$23,404.50 and reimbursement of expenses in the amount of \$875.14 for the period from November 1, 2025 through November 30, 2025; (ii) payment in the total amount of \$19,598.74 (representing 80% of the total fees (\$18,723.60) billed and 100% of the expenses (\$875.14) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: December 11, 2025

**MORRIS JAMES LLP**

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)  
Siena B. Cerra (DE Bar No. 7290)  
3205 Avenue North Blvd., Suite 100  
Wilmington, DE 19803  
Telephone: (302) 888-6800  
Facsimile: (302) 571-1750  
E-mail: emonzo@morrisjames.com  
scerra@morrisjames.com

*Counsel to the Official Committee of Unsecured  
Creditors*

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

In re:

AGDP HOLDING INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

Obj. Deadline: December 26, 2025 at 4:00 p.m. (ET)

**NOTICE OF THIRD MONTHLY APPLICATION OF MORRIS JAMES LLP,  
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

PLEASE TAKE NOTICE that on December 11, 2025, Morris James LLP filed its third monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as co-counsel to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the “Committee”) for the period from November 1, 2025 through November 30, 2025 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE that if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **December 26, 2025 at 4:00 p.m. (ET)** (the “**Objection Deadline**”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

**PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.**

**IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.**

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<sup>1</sup> The Debtors in these chapter 11 cases, together with the last four digits of the Debtors’ federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors’ service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

Dated: December 11, 2025

**MORRIS JAMES LLP**

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)  
Siena B. Cerra (DE Bar No. 7290)  
3205 Avenue North Blvd., Suite 100  
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Telephone: (302) 888-6800  
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-and-

**ORRICK, HERRINGTON & SUTCLIFFE LLP**

Mark Franke (admitted *pro hac vice*)  
Nicholas Poli (admitted *pro hac vice*)  
Brandon Batzel (admitted *pro hac vice*)  
Ari Roytenberg (admitted *pro hac vice*)  
51 West 52<sup>nd</sup> Street  
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-and-

Nick Sabatino (admitted *pro hac vice*)  
400 Capitol Mall, Suite 3000  
Sacramento, CA 95814  
Telephone: (916) 447-9200  
Facsimile: (916) 329-4900  
E-mail: nsabatino@orrick.com

*Counsel to the Official Committee of Unsecured  
Creditors*



**EXHIBIT A****Compensation By Category – Third Monthly Compensation Period**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110 Case Administration	7.50	\$5,437.00
B150 Meetings/Communications with Committee and/or Creditors	4.50	\$3,667.50
B170 Fee Applications (MJ)	6.80	\$3,414.00
B175 Fee Applications (Others)	10.50	\$6,492.50
B185 Assumption/Rejection of Leases and Contracts	0.50	\$380.50
B196 Litigation	0.20	\$85.00
B310 Claims Administration and Objections	0.60	\$447.00
B320 Plan and Disclosure Statement	3.90	\$3,281.50
B430A Court Hearings: Attendance and Preparation	0.30	\$271.50
<b>Totals</b>	<b>34.80</b>	<b>\$23,404.50</b>

**Timekeeper Summary – Third Monthly Compensation Period**

<b>Timekeeper</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$905.00	7.10	\$6,425.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$850.00	13.30	\$11,305.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	\$525.00	0.50	\$262.50
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$425.00	1.50	\$637.50
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$385.00	2.30	\$885.50
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$385.00	10.10	\$3,888.50
<b>Totals</b>			<b>34.80</b>	<b>\$23,404.50</b>
<b>Blended Rate \$672.54</b>				

# Morris James<sup>L L P</sup>

3205 Avenue North Blvd., Suite 100  
P. O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750  
Federal Tax I.D. 51-0023480

AGDP Holding Inc., Official Committee of Unsecured Creditors  
Kelly Weiss (Co-Chairperson of the Committee)  
Aaron Clevenger c/o Wasserman Music LLC  
10900 Wilshire Blvd., Los Angeles, CA 90024  
Kelly.weiss@teamwass.com

December 3, 2025  
Invoice 622537

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Matter Name: AGDP Holding Inc., Case No. 25-11446-MFW  
Matter Number: 146863-0001  
Attorney: Eric J. Monzo

## For Professional Services through November 30, 2025

<b>Fees</b>	<b>\$23,404.50</b>
<b>Disbursements</b>	<b>\$875.14</b>
<b>Total Charges</b>	<b>\$24,279.64</b>

## Fee Recap

		<b>Hours</b>	<b>Rate/Hours</b>	<b>Amount</b>
Brya M. Keilson	Partner	13.30	850.00	11,305.00
Eric J. Monzo	Partner	7.10	905.00	6,425.50
Siena B. Cerra	Associate	1.50	425.00	637.50
Jason S. Levin	Associate	0.50	525.00	262.50
Douglas J. Depta	Paralegal	10.10	385.00	3,888.50
Stephanie A. Lisko	Paralegal	2.30	385.00	885.50
<b>Totals</b>		<b>34.80</b>		<b>23,404.50</b>

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**Services by Task Code**

		<b>Hours</b>	<b>Amount</b>
B110	Case Administration	7.50	5,437.00
B150	Meetings/Communications with Committee and/or Creditors	4.50	3,667.50
B170	Fee Applications (MJ)	6.80	3,414.00
B175	Fee Applications (Others)	10.50	6,492.50
B185	Assumption/Rejection of Leases and Contracts	0.50	308.50
B196	Litigation	0.20	85.00
B310	Claims Administration and Objections	0.60	447.00
B320	Plan and Disclosure Statement	3.90	3,281.50
B430A	Court Hearings: Attendance and Preparation	0.30	271.50
<b>Totals</b>		<b>34.80</b>	<b>\$23,404.50</b>

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**Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>B110 Case Administration</b>					
11/03/25	SAL	Review pleadings filed and update case folder.	0.20	385.00	77.00
11/03/25	EJM	Review hearing agenda.	0.20	905.00	181.00
11/04/25	SAL	Review agenda for November 5 hearing, register appearances for same, and update case calendar.	0.30	385.00	115.50
11/04/25	SAL	Review amended agenda cancelling November 5 hearing, update case calendar, and email S. Cerra and E. Monzo re same.	0.10	385.00	38.50
11/04/25	BMK	Review recently filed pleadings.	1.10	850.00	935.00
11/05/25	SAL	Review pleadings filed and update case folder.	0.20	385.00	77.00
11/05/25	BMK	Emails with co-counsel regarding updates and review relevant documents.	1.10	850.00	935.00
11/06/25	SAL	Review pleadings filed and update case folder.	0.10	385.00	38.50
11/07/25	EJM	Review Order scheduling omnibus hearings.	0.10	905.00	90.50
11/10/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
11/10/25	EJM	Review Order appointing settlement judge.	0.10	905.00	90.50
11/11/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
11/11/25	EJM	Discussion with financial advisors re case status.	0.10	905.00	90.50
11/17/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	385.00	77.00
11/17/25	BMK	Review recently filed documents.	1.20	850.00	1,020.00
11/19/25	SAL	Review entry of various orders and pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
11/22/25	SAL	Review agenda cancelling November 25 hearing, emails with B. Keilson re same, and update case calendar.	0.10	385.00	38.50

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Date	Atty	Description	Hours	Rate	Amount
11/26/25	EJM	Review monthly operating reports.	0.20	905.00	181.00
11/26/25	BMK	Review recently filed pleadings.	1.30	850.00	1,105.00
<b>Task Code Subtotal</b>			<b>7.50</b>		<b>5,437.00</b>
<b>B150 Meetings/Communications with Committee and/or Creditors</b>					
11/05/25	EJM	Review financial reporting for Committee discussion.	0.30	905.00	271.50
11/06/25	EJM	Email updates with committee and professionals re case update.	0.50	905.00	452.50
11/06/25	BMK	Emails with committee and co-counsel regarding updates and review relevant documents.	1.00	850.00	850.00
11/06/25	BMK	Emails with co-counsel and committee regarding updates and review relevant documents.	0.90	850.00	765.00
11/19/25	BMK	Emails with co-counsel and committee regarding updates and upcoming committee call.	0.60	850.00	510.00
11/20/25	SBC	Attend weekly committee call.	0.50	425.00	212.50
11/20/25	BMK	Attend committee call.	0.50	850.00	425.00
11/25/25	EJM	Emails re committee update.	0.20	905.00	181.00
<b>Task Code Subtotal</b>			<b>4.50</b>		<b>3,667.50</b>
<b>B170 Fee Applications (MJ)</b>					
11/04/25	DJD	Review and update October invoice and emails internally re updates.	1.00	385.00	385.00
11/04/25	DJD	Update second monthly application.	0.50	385.00	192.50
11/06/25	DJD	Continue drafting first interim application.	1.50	385.00	577.50
11/06/25	DJD	File CNO re first monthly application, circulate, and update case folder.	0.30	385.00	115.50
11/06/25	BMK	Emails with D. Depta regarding pending fee application and draft CNO and review same.	0.50	850.00	425.00
11/10/25	BMK	Emails with D. Depta regarding draft fee application and review same for filing.	1.10	850.00	935.00
11/10/25	DJD	Update and file second monthly application, email counsel for service, arrange mail service, and update case folder and calendar.	0.40	385.00	154.00
11/10/25	DJD	Update and file first interim application, email counsel for service, arrange mail service, and update case folder and calendar.	0.40	385.00	154.00
11/10/25	EJM	Finalize first interim fee application.	0.10	905.00	90.50
11/20/25	DJD	Draft CNO re second monthly application.	0.30	385.00	115.50
11/25/25	DJD	Begin drafting third monthly application.	0.40	385.00	154.00
11/25/25	DJD	File CNO re second monthly application, circulate, and update case folder.	0.30	385.00	115.50
<b>Task Code Subtotal</b>			<b>6.80</b>		<b>3,414.00</b>
<b>B175 Fee Applications (Others)</b>					
11/06/25	DJD	File CNO re Orrick first monthly application, circulate, and update case folder.	0.30	385.00	115.50
11/06/25	EJM	Review Dundon fee application and internal emails relating to same.	0.20	905.00	181.00
11/06/25	BMK	Emails with co-counsel and D. Depta regarding pending	0.80	850.00	680.00

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Date	Atty	Description	Hours	Rate	Amount
11/07/25	BMK	fee applications and review draft CNOs. Emails with committee professionals and D. Depta regarding draft fee applications and review same.	1.50	850.00	1,275.00
11/10/25	DJD	Review, update and file Dundon second monthly application, email counsel for service, arrange mail service, and update case folder and calendar.	0.90	385.00	346.50
11/10/25	DJD	Review, update and file Dundon first interim application, email counsel for service, arrange mail service, and update case folder and calendar.	0.80	385.00	308.00
11/10/25	JSL	Review emails to and from Committee professionals re fee applications.	0.50	525.00	262.50
11/10/25	BMK	Emails with professionals regarding fee applications and finalizing same (.8); review drafts (.9).	1.70	850.00	1,445.00
11/10/25	DJD	Review, update and file Orrick second monthly application, email counsel for service, arrange mail service, and update case folder and calendar.	0.80	385.00	308.00
11/10/25	DJD	Review, update and file Orrick first interim application, email counsel for service, arrange mail service, and update case folder and calendar.	0.80	385.00	308.00
11/10/25	EJM	Finalize first interim fee applications.	0.30	905.00	271.50
11/10/25	EJM	Emails with co-professionals re fee applications.	0.20	905.00	181.00
11/10/25	EJM	Review debtors' professionals interim fee applications.	0.30	905.00	271.50
11/13/25	DJD	Email with UST re LEDES data.	0.20	385.00	77.00
11/20/25	DJD	Draft CNO re Dundon second monthly application.	0.30	385.00	115.50
11/20/25	DJD	Draft CNO re Orrick second monthly application.	0.30	385.00	115.50
11/25/25	DJD	File CNO re Orrick second monthly application, circulate, and update case folder.	0.30	385.00	115.50
11/25/25	DJD	File CNO re Dundon second monthly application, circulate, and update case folder.	0.30	385.00	115.50
<b>Task Code Subtotal</b>			<b>10.50</b>		<b>6,492.50</b>
<b>B185 Assumption/Rejection of Leases and Contracts</b>					
11/17/25	EJM	Review CoC and form of Order re rejected contracts.	0.10	905.00	90.50
11/18/25	EJM	Review Order authorizing rejection of certain executory contracts.	0.10	905.00	90.50
11/18/25	SBC	Review order extending rejection deadline.	0.30	425.00	127.50
<b>Task Code Subtotal</b>			<b>0.50</b>		<b>308.50</b>
<b>B196 Litigation</b>					
11/18/25	SBC	Review motion to extend removal period.	0.20	425.00	85.00
<b>Task Code Subtotal</b>			<b>0.20</b>		<b>85.00</b>
<b>B310 Claims Administration and Objections</b>					
11/10/25	EJM	Review motion of class seeking certification and related briefing.	0.40	905.00	362.00
11/10/25	SBC	Review EZ plaintiffs class certification joinder.	0.20	425.00	85.00
<b>Task Code Subtotal</b>			<b>0.60</b>		<b>447.00</b>

Matter Number: 146863-0001

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Date	Atty	Description	Hours	Rate	Amount
<b>B320 Plan and Disclosure Statement</b>					
11/03/25	EJM	Review disclosure statement.	1.60	905.00	1,448.00
11/04/25	EJM	Review Order approving disclosure statement.	0.40	905.00	362.00
11/04/25	SAL	Review entry of solicitation order and update critical dates and case calendar.	0.20	385.00	77.00
11/05/25	EJM	Review notice scheduling disclosure statement approval and plan.	0.10	905.00	90.50
11/05/25	EJM	Review disclosure statement.	0.60	905.00	543.00
11/06/25	SBC	Review notice of disclosure statement and confirmation hearing.	0.30	425.00	127.50
11/07/25	EJM	Review filings re plan and disclosure statement and notice thereof.	0.50	905.00	452.50
11/19/25	EJM	Review Orders extending exclusivity period and removal period on actions.	0.20	905.00	181.00
<b>Task Code Subtotal</b>			<b>3.90</b>		<b>3,281.50</b>
<b>B430A Court Hearings: Attendance and Preparation</b>					
11/04/25	EJM	Review agenda canceling hearing.	0.20	905.00	181.00
11/21/25	EJM	Review agenda canceling hearing.	0.10	905.00	90.50
<b>Task Code Subtotal</b>			<b>0.30</b>		<b>271.50</b>
<b>Sub-Total Fees:</b>					<b>23,404.50</b>

**For Disbursements through November 30, 2025****Disbursements**

Date	Description	Amount
	Postage	3.84
	Reproduction	18.70
11/04/25	Reliable Wilmington - 10/22/25 Hearing Transcript	852.60
<b>Total Disbursements</b>		<b>875.14</b>

<b>Total Services and Disbursements this period</b>	<b>\$24,279.64</b>
<b>Balance Due</b>	<b>\$24,279.64</b>

**EXHIBIT B**

**Summary of Expenses – Third Monthly Compensation Period**

	<b>Total</b>
Postage	\$3.84
Reproduction	\$18.70
Reliable (Transcript)	\$852.60
<b>TOTAL:</b>	<b>\$875.14</b>



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

In re:

AGDP HOLDING INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

**DECLARATION OF ERIC J. MONZO IN SUPPORT OF THIRD MONTHLY  
APPLICATION OF MORRIS JAMES LLP, CO-COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

STATE OF DELAWARE :  
 : SS  
COUNTY OF NEW CASTLE :

I, Eric J. Monzo, after being sworn according to law, deposes and says:

a) I am a partner of the firm Morris James LLP.

b) I have personally performed or am familiar with the services rendered by Morris James LLP, co-counsel to the Official Committee of Unsecured Creditors.

c) I have reviewed the foregoing Fee Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1 and submit that the Fee Application complies with such Rule.

Dated: December 11, 2025

/s/ Eric J. Monzo  
Eric J. Monzo (DE Bar No. 5214)

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<sup>1</sup> The Debtors in these chapter 11 cases, together with the last four digits of the Debtors' federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors' service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

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

In re:

AGDP HOLDING INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I hereby certify that on this 11<sup>th</sup> day of December, 2025, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Third Monthly Application of Morris James LLP, Co-Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period From November 1, 2025 through November 30, 2025* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was competed via electronic mail or first class mail on the parties listed on the attached service list.

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)

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<sup>1</sup> The Debtors in these chapter 11 cases, together with the last four digits of the Debtors' federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors' service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

**Service List**

AGDP Holdings INC.  
Attn: General Counsel  
140 Stewart Ave  
Brooklyn, NY 11237

*Debtors*

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*Administrative agent and collateral agent  
under the Prepetition Financing Agreement  
and the DIP*

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*United States Trustee*