

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

In re:

AGDP HOLDING INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

Hearing Date:

March 25, 2026 at 11:30 a.m. (ET)

Objection Deadline:

March 18, 2026 at 4:00 p.m. (ET)

**NOTICE OF SECOND INTERIM FEE APPLICATIONS OF
THE DEBTORS' PROFESSIONALS FOR THE PERIOD FROM
NOVEMBER 1, 2025 THROUGH AND INCLUDING FEBRUARY 12, 2026**

PLEASE TAKE NOTICE that, pursuant to that certain *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals, and (II) Granting Related Relief* [D.I. 132] (the "Interim Compensation Order"), the professionals retained by the above-captioned debtors and debtors in possession (collectively, the "Debtors") hereby apply for interim allowance of compensation and reimbursement of expenses (each, a "Fee Request," and collectively, the "Fee Requests") for all monthly applications filed during the previous quarterly period covering the period from November 1, 2025 through and including February 12, 2026.² Summaries of the fees and expenses subject to each Fee Request are included in the attachments hereto and set forth in the monthly fee applications previously filed with the Court.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, the Debtors were authorized to pay on an interim basis 80% of the amount of compensation requested and 100% of the amount requested for reimbursement of expenses without further order of the Court upon the expiration of a 14-day objection period.

PLEASE TAKE FURTHER NOTICE that objections, if any, to any Fee Request are to be filed and served on the affected professional and the parties set forth in the Interim Compensation Order on or before **March 18, 2026 at 4:00 p.m. (ET)**.

¹ 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.

² For the avoidance of doubt, this Fee Request by Kurtzman Carson Consultants, LLC dba Verita Global ("Verita") includes time from October 2025, which was not included in Verita's first interim fee request that was subsequently approved by order at D.I. 483.



PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of the Fee Requests will be held before The Honorable Mary F. Walrath in the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 5th Floor, Courtroom No. 4, Wilmington, Delaware 19801, on **March 25, 2026 at 11:30 a.m. (ET)**.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY ENTER AN ORDER APPROVING THE FEE REQUESTS WITHOUT FURTHER NOTICE OR A HEARING.

Dated: March 4, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ S. Alexander Faris

Edmon L. Morton (No. 3856)
Sean M. Beach (No. 4070)
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Counsel to the Debtors and Debtors in Possession

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

In re:

AGDP HOLDING INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

**SECOND INTERIM FEE APPLICATION OF
YOUNG CONAWAY STARGATT & TAYLOR, LLP**

Name of Applicant:

Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional
Services to:

Debtors and Debtors in Possession

Date of Retention:

August 4, 2025 (order entered September 2, 2025)

Period for which compensation and
reimbursement is sought:

November 1, 2025 through February 12, 2026

Monthly Fee Period, Docket No. & Date Filed	Total Fees Requested	Total Expenses Requested	CNO Docket No. & Date Filed	Amount of Fees Paid or To Be Paid (80%)	Amount of Expenses Paid or To Be Paid (100%)	Amount of Holdback Fees Sought (20%)
11/1/25 – 11/30/25 [D.I. 476; 12/12/25]	\$340,598.50	\$3,075.39	D.I. 510; 12/29/25	\$272,478.80	\$3,075.39	\$68,119.70
12/1/25 – 12/31/25 [D.I. 529; 1/14/26]	\$317,568.50	\$8,584.86	D.I. 564; 1/29/26	\$254,054.80	\$8,584.86	\$63,513.70
1/1/26 – 1/31/26 [D.I. 614; 3/2/26]	\$481,406.50	\$5,518.32	D.I. TBD	\$385,125.20	\$5,518.32	\$96,281.30
2/1/26 – 2/12/26 [D.I. 617; 3/4/26]	\$123,536.00	\$255.55	D.I. TBD	\$98,828.80	\$255.55	\$24,707.20
TOTAL	\$1,263,109.50	\$17,434.12		\$1,010,487.60	\$17,434.12	\$252,621.90

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FOR THE DISTRICT OF DELAWARE**

<p>In re:</p> <p>AGDP HOLDING INC., <i>et al.</i>,¹</p> <p style="text-align: center;">Debtors.</p>	<p>Chapter 11</p> <p>Case No. 25-11446 (MFW)</p> <p>(Jointly Administered)</p>
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SECOND INTERIM FEE APPLICATION OF TRIPLE P TRS, LLC

Name of Applicant: Triple P TRS, LLC

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

Date of Retention: August 4, 2025 (order entered September 2, 2025)

Period for which compensation and reimbursement is sought: November 1, 2025 through February 12, 2026

Monthly Fee Period, Docket No. & Date Filed	Total Fees Requested	Total Expenses Requested	CNO Docket No. & Date Filed	Amount of Fees Paid or To Be Paid (80%)	Amount of Expenses Paid or To Be Paid (100%)	Amount of Holdback Fees Sought (20%)
11/1/25 – 11/30/25 [D.I. 470; 12/10/25]	\$225,562.00	\$0.00	D.I. 509; 12/29/25	\$180,449.60	\$0.00	\$45,112.40
12/1/25 – 12/31/25 [D.I. 528; 1/13/26]	\$184,016.00	\$774.12	D.I. 563; 1/28/26	\$147,212.80	\$774.12	\$36,803.20
1/1/26 – 1/31/26 [D.I. 594; 2/18/26]	\$200,353.00	\$1,368.26	D.I. TBD	\$160,282.40	\$1,368.26	\$40,070.60
2/1/26 – 2/12/26 [D.I. 618; 3/4/26]	\$31,851.50	\$0.00	D.I. TBD	\$25,481.20	\$0.00	\$6,370.30
TOTAL	\$641,782.50	\$2,142.38		\$513,426.00	\$2,142.38	\$128,356.50

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**SECOND INTERIM FEE APPLICATION OF
KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL**

Name of Applicant: Kurtzman Carson Consultants, LLC dba Verita Global

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

Date of Retention: August 4, 2025 (order entered September 2, 2025)

Period for which compensation and reimbursement is sought: October 1, 2025 through January 31, 2026

Monthly Fee Period, Docket No. & Date Filed	Total Fees Requested	Total Expenses Requested	CNO Docket No. & Date Filed	Amount of Fees Paid or To Be Paid (80%)	Amount of Expenses Paid or To Be Paid (100%)	Amount of Holdback Fees Sought (20%)
10/1/25 – 10/31/25 [D.I. 461; 12/3/25]	\$2,820.00	\$0.00	D.I. 493; 12/18/25	\$2,256.00	\$0.00	\$564.00
11/1/25 – 11/30/25 [D.I. 494; 12/19/25]	\$5,238.10	\$0.00	D.I. 518; 1/5/26	\$4,190.48	\$0.00	\$1,047.62
12/1/25 – 12/31/25 [D.I. 555; 1/23/26]	\$7,304.45	\$0.00	D.I. 578; 2/9/26	\$5,843.56	\$0.00	\$1,460.89
1/1/26 – 1/31/26 [D.I. 600; 2/23/26]	\$440.00	\$0.00	D.I. TBD	\$352.00	\$0.00	\$88.00
TOTAL	\$15,802.55	\$0.00		\$12,642.04	\$0.00	\$3,160.51

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