

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: August 5, 2025 at 4:00 p.m. (ET)**
) **Hearing Date: August 26, 2025 at 10:00 a.m. (ET)**

**NOTICE OF FIRST INTERIM FEE APPLICATION OF THE DEBTORS’
PROFESSIONALS FOR THE PERIOD FROM MARCH 17, 2025
THROUGH AND INCLUDING MAY 31, 2025**

PLEASE TAKE NOTICE that, pursuant to that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [D.I. 188] (the “Interim Compensation Order”), the professionals retained by the above-captioned debtors and debtors in possession (collectively, the “Debtors”) in these chapter 11 cases, hereby apply for interim quarterly allowance of compensation and reimbursement of expenses (each, a “Fee Request,” and, collectively, the “Fee Requests”) for all interim monthly applications covering the period from March 17, 2025 through and including May 31, 2025. Summaries of the fees and expenses subject to the Fee Requests are provided in the attachments hereto.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, the Debtors were authorized to pay, on an interim basis, eighty percent (80%) of the amount of compensation requested and one hundred percent (100%) of the reimbursable expenses requested without further order from the Court upon the expiration of a fourteen-day objection period.

PLEASE TAKE FURTHER NOTICE THAT OBJECTIONS, IF ANY, TO THE FEE REQUESTS ARE REQUIRED TO BE FILED AND SERVED ON THE AFFECTED PROFESSIONAL AND THE PARTIES SET FORTH IN THE INTERIM COMPENSATION ORDER ON OR BEFORE **AUGUST 5, 2025, AT 4:00 P.M. (ET).**

PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of the Fee Requests will be held before the Honorable Thomas M. Horan in the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801, 5th Floor, Courtroom 5, on **August 26, 2025 at 10:00 a.m. (ET).**

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>.



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Dated: July 15, 2025
Wilmington, Delaware

Respectfully submitted,

/s/ Joseph M. Mulvihill

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

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

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

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-and-

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

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Debtors.

Chapter 11

Case No. 25-10475 (TMH)

(Jointly Administered)

**FIRST 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:

March 17, 2025 (order entered April 17, 2025)

Period for which compensation and reimbursement is sought:

March 17, 2025 through May 31, 2025

Monthly Fee Period, Date Filed & Docket No.	Total Fees Requested	Total Expenses Requested	CNO Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%)	Amount of Expenses Paid or to be Paid (100%)	Amount of Holdback Fees Sought (20%)
3/17/25-3/31/25 5/13/25 D.I. 334	\$105,010.50	\$2,123.49	6/4/25 D.I. 474	\$84,008.40	\$2,123.49	\$21,002.10
4/1/25-4/30/25 6/17/25 D.I. 538	\$151,786.00	\$4,011.55	7/9/25 D.I. 630	\$121,428.80	\$4,011.55	\$30,357.20
5/1/25-5/31/25 7/2/25 D.I. 623	\$89,966.00	\$5,550.01	Pending	\$71,972.80	\$5,550.01	\$17,993.20
TOTALS	\$346,762.50	\$11,685.05		\$277,410.00	\$11,685.05	\$69,352.50

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Debtors.

Chapter 11

Case No. 25-10475 (TMH)

(Jointly Administered)

**FIRST INTERIM FEE APPLICATION OF
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP**

Name of Applicant:

Sheppard, Mullin, Richter & Hampton LLP

Authorized to Provide Professional
Services to:

Debtors and Debtors-in-Possession

Date of Retention:

March 17, 2025 (order entered April 17, 2025)

Period for which compensation and reimbursement is sought:

March 17, 2025 through May 31, 2025

Monthly Fee Period, Date Filed & Docket No.	Total Fees Requested	Total Expenses Requested	CNO Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%)	Amount of Expenses Paid or to be Paid (100%)	Amount of Holdback Fees Sought (20%)
3/17/25-3/31/25 5/13/25 D.I. 333	\$599,876.00	\$44,899.12	6/4/25 D.I. 473	\$479,900.80	\$44,899.12	\$119,975.20
4/1/25-4/30/25 6/26/25 D.I. 610	\$1,437,586.25	\$22,778.75	Pending	\$1,150,069.00	\$22,778.75	\$287,517.25
5/1/25-5/31/25 7/2/25 D.I. 622	\$1,454,448.25	\$17,322.43	Pending	\$1,163,558.60	\$17,322.43	\$290,889.65
TOTALS	\$3,491,910.50	\$85,000.30		\$2,793,528.40	\$85,000.30	\$698,382.10

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**FIRST INTERIM FEE APPLICATION OF
KIRKLAND & ELLIS LLP AND KIRKLAND & ELLIS INTERNATIONAL LLP**

Name of Applicant: Kirkland & Ellis LLP and Kirkland & Ellis
International LLP

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

Date of Retention: March 17, 2025 (order entered April 28, 2025)

Period for which compensation and reimbursement is sought: March 17, 2025 through May 31, 2025

Monthly Fee Period, Date Filed & Docket No.	Total Fees Requested	Total Expenses Requested	CNO Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%)	Amount of Expenses Paid or to be Paid (100%)	Amount of Holdback Fees Sought (20%)
3/17/25-4/30/25 6/17/25 D.I. 535	\$255,539.50	\$7,667.94	7/9/25 D.I. 629	\$204,431.60	\$7,667.94	\$51,107.90
5/1/25-5/31/25 7/11/25 D.I. 637	\$68,206.00	\$815.48	Pending	\$54,564.80	\$815.48	\$13,641.20
TOTALS	\$323,745.50	\$8,483.42		\$258,996.40	\$8,483.42	\$64,749.10

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**FIRST 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: March 17, 2025 (order entered April 17, 2025)

Period for which compensation and reimbursement is sought: March 17, 2025 through May 31, 2025

Monthly Fee Period, Date Filed & Docket No.	Total Fees Requested	Total Expenses Requested	CNO Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%)	Amount of Expenses Paid or to be Paid (100%)	Amount of Holdback Fees Sought (20%)
3/17/25-3/31/25 6/12/25 D.I. 501	\$986.43	\$0.00	7/7/25 D.I. 625	\$789.14	\$0.00	\$197.29
4/1/25-4/30/25 6/12/25 D.I. 502	\$35,769.82	\$0.00	7/7/25 D.I. 626	\$28,615.86	\$0.00	\$7,153.96
5/1/25-5/31/25 7/2/25 D.I. 621	\$49,895.11	\$0.00	Pending	\$39,916.09	\$0.00	\$9,979.02
TOTALS	\$86,651.36	\$0.00		\$69,321.09	\$0.00	\$17,330.27

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