

**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: Aug. 22, 2025 at 4:00 p.m. (ET)**
)

**SUMMARY OF FOURTH 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 MAY JUNE 1, 2025 THROUGH JUNE 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: June 1, 2025 – June 30, 2025

Amount of Compensation sought as
actual, reasonable and necessary: \$64,041.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$2,423.42

This is an: X interim _____ final application

This application includes 3.30 hours and \$1,629.00 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	Pending	Pending	
6/17/25 D.I. 538	4/1/25- 4/30/25	\$151,786.00	\$4,011.55	Pending	Pending	
7/2/25 D.I. 523	5/1/25- 5/31/25	\$89,966.00	\$5,550.01	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 the DE Bar since 2009.	\$1,075.00	1.00	\$1,075.00
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
Carol E. Thompson	Joined firm as an associate in 2022. Member of DE Bar since 2022.	\$580.00	6.40	\$3,712.00
Benjamin C. Carver	Joined firm as an associate in 2023. Member of the DE Bar since 2023.	\$515.00	22.20	\$11,433.00
Brynna M. Gaffney	Joined firm as an associate in 2024. Member of DE Bar since 2024.	\$500.00	6.40	\$3,200.00
Debbie Laskin	Paralegal	\$395.00	31.10	\$12,284.50
Brenda Walters	Paralegal	\$395.00	1.30	\$513.50
Troy Bollman	Paralegal	\$385.00	0.20	\$77.00
Hubert T. Hannagan	Paralegal	\$385.00	4.50	\$1,732.50
Grand Total:			108.00	\$64,041.50
Blended Rate for All Timekeepers:		\$593		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (docketing, calendar preparation, paperflow) (B001)	6.00	\$2,775.00
Court Hearings (attendance and preparation) (B002)	29.00	\$16,157.50
Schedules & Statements, U.S. Trustee Reports (B004)	11.30	\$6,965.50
Lease / Executory Contract Issues (B005)	1.00	\$395.00
Use, Sale or Lease of Property (B006)	30.00	\$20,778.50
Claims Analysis, Objections and Resolutions (B007)	4.00	\$2,231.00
Meetings (B008)	3.00	\$1,972.00
Stay Relief Matters (B009)	2.50	\$1,554.00
Other Adversary Proceedings (B011)	1.30	\$839.00
Employee Matters (B015)	4.50	\$2,250.50
Asset Analysis (B016)	0.50	\$430.00
Retention of Professionals / Fee Issues (B017)	10.10	\$4,559.50
Fee Application Preparation (B018)	3.30	\$1,629.00
Travel (B019)	1.50	\$1,505.00
TOTALS	108.00	\$64,041.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research	\$93.32
Delivery/Courier	\$107.00
Deposition/Transcript	\$78.30
Docket Retrieval/Search	\$8.10
Filing Fee	\$100.00
Reproduction Charges	\$1,654.50
Working Meals	\$382.20
TOTAL DISBURSEMENTS	\$2,423.42

**IN THE UNITED STATES BANKRUPTCY COURT
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VILLAGE ROADSHOW ENTERTAINMENT
GROUP USA INC., *et al.*,¹

Debtors.

) Chapter 11
)
) Case No. 25-10475 (TMH)
)
) (Jointly Administered)
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) **Objection Deadline: Aug. 22, 2025 at 4:00 p.m. (ET)**
)

FOURTH 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 JUNE 1, 2025 THROUGH JUNE 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 \$64,041.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$2,423.42 for the period commencing June 1, 2025 through and including June 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 \$64,041.50 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 \$2,423.42 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 108.00 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 \$64,041.50.

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 \$64,041.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$2,423.42 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: August 1, 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)
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Email: jmulvihill@ycst.com
bcarver@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*)
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Telephone: (312) 499-6300
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-and-

Jennifer L. Nassiri (admitted *pro hac vice*)
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-and-

Alyssa Paddock (admitted *pro hac vice*)
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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: August 1, 2025

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

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Debtors.

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) Chapter 11
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) (Jointly Administered)
)
) **Objection Deadline: Aug. 22, 2025 at 4:00 p.m. (ET)**
)

NOTICE OF APPLICATION

The *Fourth 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 June 1, 2025 through June 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 \$64,041.50 and monthly expenses in the amount of \$2,423.42.

Objections to the Application, if any, are required to be filed on or before **August 22, 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: Rosa Sierra-Fox (rosa.sierra-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.”), (i) O’Melveny & Myers LLP, 400 South Hope Street, Suite 1900, Los Angeles, CA 90071, Attn.: Steve Warren (swarren@omm.com), and (ii) 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: August 1, 2025
Wilmington, Delaware

/s/ Joseph M. Mulvihill

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

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Benjamin C. Carver (Del. Bar No. 7176)
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*Co-Counsel for the Debtors and
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-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

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: July 9, 2025
Invoice Number: 50062435
Matter Number: 104283.1001

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

CURRENT INVOICE

Professional Services	\$	64,041.50
Disbursements	\$	<u>2,423.42</u>
Total Due This Invoice	\$	66,464.92

Village Roadshow Entertainment Group (BVI)

Invoice Date:

July 9, 2025

Invoice Number:

50062435

Matter Number:

104283.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
06/04/25	DLASK	Update critical dates	B001	0.30	118.50
06/05/25	BCARV	Review case file re: open workstreams	B001	0.30	154.50
06/05/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	118.50
06/06/25	DLASK	Update critical dates	B001	0.20	79.00
06/09/25	BGAFF	Review and revise critical dates re: Critical Dates	B001	0.50	250.00
06/09/25	BGAFF	Read latest pleadings and filings re: docket updates	B001	0.50	250.00
06/09/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
06/13/25	DLASK	Update critical dates	B001	0.30	118.50
06/13/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
06/14/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
06/17/25	DLASK	Update critical dates	B001	0.30	118.50
06/18/25	BCARV	Prepare for sale hearing	B001	2.20	1,133.00
06/20/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
06/20/25	DLASK	Update critical dates	B001	0.20	79.00
06/26/25	DLASK	Update critical dates	B001	0.20	79.00
06/03/25	DLASK	Finalize for filing and coordinate service of June 4 hearing agenda cancelling hearing	B002	0.40	158.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

July 9, 2025

Invoice Number:

50062435

Matter Number:

104283.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	DLASK	Prepare certification of counsel regarding hearing date	B002	0.20	79.00
06/03/25	JMULV	Correspondence with chambers re: status conference	B002	0.30	258.00
06/04/25	DLASK	Register counsel to appear via zoom at status conference	B002	0.30	118.50
06/04/25	DLASK	Prepare, finalize for filing and coordinate service of agenda for status conference	B002	0.60	237.00
06/04/25	DLASK	Assemble pleadings in preparation for sale hearing, prepare hearing binders	B002	0.60	237.00
06/06/25	DLASK	Update sale hearing agenda, assemble relevant pleadings	B002	0.60	237.00
06/09/25	DLASK	Draft June 30 hearing agenda	B002	0.30	118.50
06/11/25	BGAFF	Email correspondence with J. Mulvihill, C. Thompson, A. Paddock, and M. Benz re: 6/18 Hearing Logistics	B002	0.20	100.00
06/11/25	BGAFF	Review pleadings re: pro hac vice motions	B002	0.20	100.00
06/11/25	DLASK	Update agenda	B002	0.20	79.00
06/12/25	BGAFF	Coordinate hearing logistics re: 6/18 hearing	B002	0.30	150.00
06/12/25	DLASK	Update agenda	B002	0.20	79.00
06/13/25	DLASK	Finalize for filing and coordinate service of exhibit list for sale hearing	B002	0.40	158.00
06/13/25	DLASK	Update agenda	B002	0.30	118.50
06/14/25	DLASK	Update agenda	B002	0.30	118.50
06/15/25	DLASK	Assemble pleadings, prepare hearing binders	B002	0.60	237.00
06/16/25	BCARV	Review and revise agenda and witness list (.3); correspondence with YCST and Sheppard Mullin team re: same (.3)	B002	0.60	309.00
06/16/25	DLASK	Finalize for filing and coordinate service of amended exhibit list	B002	0.30	118.50
06/16/25	DLASK	Finalize for filing and coordinate service of agenda	B002	0.60	237.00
06/16/25	THANN	Assist in preparation of materials and agenda binders re: June 18, 2025 hearing	B002	3.10	1,193.50
06/17/25	BGAFF	Prepare hearing materials re: 6/18 Hearing	B002	0.30	150.00

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>
06/17/25	DLASK	Prepare amended agenda	B002	0.40	158.00
06/17/25	DLASK	Prepare exhibit binder of sale objections and reply	B002	0.60	237.00
06/17/25	JMULV	Prepare for sale hearing	B002	2.30	1,978.00
06/18/25	BCARV	Prepare for and attend library asset sale hearing	B002	1.10	566.50
06/18/25	BGAFF	Prepare hearing materials re: 6/18 Hearing	B002	0.30	150.00
06/18/25	DLASK	Assemble exhibits for use at sale hearing	B002	1.70	671.50
06/18/25	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.40	158.00
06/18/25	DLASK	Prepare certification of counsel regarding hearing dates	B002	0.20	79.00
06/18/25	JMULV	Prepare for sale hearing	B002	3.90	3,354.00
06/18/25	JMULV	Attend sale hearing	B002	1.30	1,118.00
06/18/25	THANN	Preparation of hearing materials re: June 18, 2025 hearing	B002	0.60	231.00
06/20/25	BWALT	Finalize for filing and coordinate service of amended notice of further adjournment	B002	0.30	118.50
06/20/25	DLASK	File certification of counsel regarding hearing dates, prepare electronic order	B002	0.30	118.50
06/24/25	JMULV	Review and revise agenda	B002	0.50	430.00
06/25/25	DLASK	Update agenda	B002	0.30	118.50
06/25/25	DLASK	Finalize for filing and coordinate service of exhibit list for June 30 hearing	B002	0.40	158.00
06/25/25	THANN	Assemble and prepare materials and hearing binder re: June 30, 2025 hearing	B002	0.80	308.00
06/26/25	BCARV	Review and revise hearing agenda and correspond with YCST team re: same	B002	0.30	154.50
06/26/25	DLASK	Finalize for filing and coordinate service of hearing agenda	B002	0.40	158.00
06/26/25	JMULV	Various correspondence re: hearing cancellation	B002	0.80	688.00
06/26/25	JMULV	Finalize agenda for filing	B002	0.30	258.00
06/27/25	DLASK	Finalize for filing and coordinate service of amended agenda cancelling hearing	B002	0.60	237.00

Village Roadshow Entertainment Group (BVI)

Invoice Date:

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/27/25	DLASK	Prepare amended agenda	B002	0.30	118.50
06/04/25	JMULV	Review and revise schedules and SOFAs	B004	1.50	1,290.00
06/09/25	JMULV	Prepare for 341 meeting	B004	0.40	344.00
06/10/25	BGAFF	Attend continued meeting re: 341 meeting of creditors	B004	1.10	550.00
06/10/25	CTHOM	Attend telephonic 341 meeting of creditors	B004	1.20	696.00
06/10/25	JMULV	Prepare for 341 meeting	B004	0.40	344.00
06/10/25	JMULV	Attend 341 meeting	B004	1.20	1,032.00
06/20/25	BCARV	Revise, compile, and file monthly operating reports	B004	4.30	2,214.50
06/20/25	BGAFF	Finalize for filing re: May MORs	B004	0.20	100.00
06/20/25	BWALT	File May MORs	B004	1.00	395.00
06/06/25	DLASK	Prepare certificate of no objection for motion extending 365(d)(4) deadline	B005	0.20	79.00
06/13/25	DLASK	Finalize for filing and coordinate service of third supplemental assumption notice	B005	0.40	158.00
06/13/25	DLASK	File certificate of no objection for motion extending 365(d)(4), prepare electronic order	B005	0.40	158.00
06/02/25	BCARV	Research re: executory contract issues and sale objections (1.9); correspondence with SMRH and YCST teams re: same (.2)	B006	2.10	1,081.50
06/02/25	CTHOM	Review bid letter (.2); research for reply ISO objection to sale (1.5); correspondence with YCST and Sheppard Mullin teams re: same (.3)	B006	2.00	1,160.00
06/03/25	BCARV	Research re: executory contract and sale objection issues (1.8); correspondence with YCST team re: same (.2); correspondence with M. Benz re: same (.1)	B006	2.10	1,081.50
06/05/25	JMULV	Review and analyze sale objections	B006	0.50	430.00
06/06/25	JMULV	Review and revise sale orders	B006	1.60	1,376.00
06/07/25	JMULV	Attend call with SMRH re: sale issues	B006	0.50	430.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/09/25	JMULV	Review revised sale orders	B006	0.90	774.00
06/12/25	JMULV	Attention to various sale matters	B006	1.10	946.00
06/13/25	BCARV	Review and revise notice of adjournment and correspond with YCST, O'Melveny teams re: same	B006	0.80	412.00
06/13/25	DLASK	Finalize for filing and coordinate service of notice of adjournment of sale hearing regarding derivative rights	B006	0.30	118.50
06/13/25	JMULV	Attention to various sale matters	B006	0.40	344.00
06/14/25	JMULV	Attention to various sale matters	B006	0.90	774.00
06/15/25	JMULV	Attend multiple calls re: sale objections	B006	1.80	1,548.00
06/16/25	BCARV	Review revise and compile revised sale order (.3); correspondence with YCST team re: same (.2)	B006	0.50	257.50
06/16/25	DLASK	Finalize for filing and coordinate service of redacted reply to Warner objection to sale	B006	0.40	158.00
06/16/25	DLASK	Finalize for filing, filed under seal debtors' reply to Warner Bros objection and related declaration	B006	0.60	237.00
06/16/25	JMULV	Various correspondence with interested parties re: sale hearing	B006	0.60	516.00
06/16/25	JMULV	Finalize reply for filing	B006	1.90	1,634.00
06/16/25	JMULV	Finalize agenda for filing	B006	0.60	516.00
06/16/25	JMULV	Finalize sale order for filing	B006	0.40	344.00
06/17/25	BCARV	Draft notice of further revised sale order	B006	0.40	206.00
06/17/25	BGAFF	Research re: cure amounts	B006	1.00	500.00
06/17/25	JMULV	Attend multiple calls re: sale objections	B006	1.20	1,032.00
06/18/25	BCARV	Review and revise sale order coc and extensive correspondence with YCST and SMRH teams re: same	B006	0.60	309.00
06/18/25	BCARV	Revise and compile library asset sale notice and related exhibits	B006	0.50	257.50

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06/18/25	DLASK	Finalize for filing and coordinate service of revised sale order	B006	0.30	118.50
06/18/25	DLASK	File certification of counsel regarding sale of library assets, prepare electronic order and exhibits	B006	0.40	158.00
06/20/25	BGAFF	Draft notice of adjournment of sale motion re: 6/30 hearing	B006	0.40	200.00
06/20/25	JMULV	Correspondence with SMRH re: sale updates	B006	0.60	516.00
06/20/25	TBOLL	Finalize for filing notice of adjournment re: derivative rights sale hearing	B006	0.20	77.00
06/23/25	JMULV	Various correspondence with sale objectors re: upcoming hearing	B006	0.70	602.00
06/24/25	BCARV	Draft studio sale COC (.5); correspondence with YCST team re: filing and workstreams (.4)	B006	0.90	463.50
06/24/25	JMULV	Review and revise studio business sale order	B006	0.60	516.00
06/25/25	BCARV	Correspond with YCST and SMRH teams re: studio sale and related workstreams	B006	0.60	309.00
06/25/25	JMULV	Drafting witness list	B006	0.40	344.00
06/25/25	JMULV	Various correspondence re: sale order	B006	0.60	516.00
06/27/25	JMULV	Correspondence with various parties re: sale adjournment	B006	0.60	516.00
06/06/25	DLASK	Prepare certificate of no objection for bar date motion	B007	0.20	79.00
06/10/25	BGAFF	Revise order re: Bar Date	B007	0.30	150.00
06/10/25	CTHOM	Correspondence with YCST and Sheppard Mullin teams re: bar date order revisions (.1); revise related notices per bar date order revisions (.1)	B007	0.20	116.00
06/11/25	BGAFF	Draft COC re: Bar Date Order	B007	0.50	250.00
06/11/25	CTHOM	Review Warner Bros. reservation of rights to bar date order	B007	0.10	58.00
06/12/25	BCARV	Review and analyze bar date certification of counsel and correspond with YCST and SM teams re: same	B007	0.90	463.50
06/13/25	DLASK	File certification of counsel regarding bar date motion, prepare electronic order and exhibits	B007	0.40	158.00

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06/17/25	BGAFF	Coordinate filing and service re: Bar Date Notice	B007	0.30	150.00
06/17/25	DLASK	Finalize for filing and coordinate service of bar date notice	B007	0.30	118.50
06/27/25	JMULV	Correspondence with Guilds re: POC COC	B007	0.60	516.00
06/30/25	JMULV	Review and revise Guild claim stipulation	B007	0.20	172.00
06/03/25	BCARV	Prepare for and attend weekly YCST meetings	B008	0.50	257.50
06/03/25	CTHOM	Meeting with J. Mulvihill and B. Carver re: case status and strategy	B008	0.50	290.00
06/03/25	JMULV	Attend YCST team meeting	B008	0.50	430.00
06/03/25	JMULV	Attend call re: status conference preparation	B008	0.60	516.00
06/10/25	BCARV	Prepare for and attend meeting re: open work streams	B008	0.30	154.50
06/10/25	BGAFF	Meet with J. Mulvihill, C. Thompson, B. Carver re: case status and updates	B008	0.30	150.00
06/10/25	CTHOM	Meeting with J. Mulvihill, B. Carver and B. Gaffney re: case status and strategy	B008	0.30	174.00
06/11/25	CTHOM	Review stay relief motion filed by Warner Brothers (.4); review response/ objection to stay relief (.4)	B009	0.80	464.00
06/11/25	DLASK	Finalize for filing and coordinate service of objection to Warner Bros' stay motion	B009	0.40	158.00
06/11/25	JMULV	Review and revise objection to stay relief motion	B009	0.90	774.00
06/12/25	DLASK	Finalize for filing and coordinate service of redacted version of objection to Warner Bros's relief stay motion	B009	0.40	158.00
06/06/25	DLASK	Prepare certificate of no objection for removal motion	B011	0.20	79.00
06/13/25	DLASK	File certificate of no objection for removal motion, prepare electronic order	B011	0.40	158.00
06/24/25	JMULV	Review and revise stipulation re: UCC discovery	B011	0.70	602.00
06/09/25	CTHOM	Finalize KERP motion (1.1); correspondence with YCST and Sheppard Mullin teams re: same (.2)	B015	1.30	754.00
06/09/25	DLASK	Prepare notice of KERP motion	B015	0.20	79.00

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06/09/25	DLASK	Monitor, review and respond to email from counsel in preparation of filing KERP motion	B015	1.50	592.50
06/09/25	DLASK	Finalize for filing and coordinate service of KERP Motion	B015	0.40	158.00
06/09/25	JMULV	Review and revise KERP motion for filing	B015	0.50	430.00
06/24/25	DLASK	File certificate of no objection for KERP motion, prepare electronic order	B015	0.40	158.00
06/24/25	DLASK	Prepare certificate of no objection for KERP motion	B015	0.20	79.00
06/02/25	JMULV	Attend board meeting	B016	0.50	430.00
06/04/25	BCARV	Review and revise CNOs re: YCST and SMRH fee applications (.3); correspond with YCST and SMRH teams re: same (.2); research procedural issue related to restructuring advisor compensation (.2)	B017	0.70	360.50
06/04/25	DLASK	Prepare certificate of no objection for Young Conaway's 1st fee application	B017	0.30	118.50
06/04/25	DLASK	Prepare certificate of no objection for Simpson Thatcher's 1st fee application	B017	0.20	79.00
06/04/25	DLASK	File certificate of no objection for Young Conaway's 1st fee application	B017	0.30	118.50
06/04/25	DLASK	File certificate of no objection for Sheppard's 1st fee application	B017	0.30	118.50
06/05/25	BCARV	Review and revise Solic fee application (.4); correspond re: same with G. Koutsonicolis (.2)	B017	0.60	309.00
06/05/25	DLASK	Finalize for filing and coordinate service of SOLIC's 1st fee application	B017	0.60	237.00
06/09/25	BCARV	Correspondence with G. Taylor re: OCP issues	B017	0.20	103.00
06/10/25	DLASK	Prepare pro hacs for Sheppard Mullin counsel	B017	0.40	158.00
06/11/25	DLASK	Review fee application drafts from KCC	B017	0.30	118.50
06/12/25	DLASK	File pro hac motions, submit to district court for receipt, prepare electronic orders	B017	0.60	237.00
06/12/25	DLASK	Finalize for filing and coordinate service of fee applications of KCC for March and April	B017	0.60	237.00
06/13/25	DLASK	Finalize for filing and coordinate service of Accordion's monthly staffing report	B017	0.40	158.00

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06/17/25	DLASK	Finalize for filing and coordinate service of Young Conaway's 2nd fee application for April	B017	0.40	158.00
06/17/25	DLASK	Finalize for filing and coordinate service of Kirkland's 1st fee application	B017	0.40	158.00
06/18/25	BCARV	Review and revise OCP declarations and engagement letters (.8); correspond with YCST team re: same (.2)	B017	1.00	515.00
06/20/25	BCARV	Review and compile OCP declarations and coordinate filing with YCST team re: same	B017	0.70	360.50
06/24/25	JMULV	Review and revise SOLIC declaration	B017	0.40	344.00
06/26/25	DLASK	Update interim fee application for debtors' professionals	B017	0.20	79.00
06/26/25	DLASK	Prepare certificate of no objection for Solic fee application	B017	0.20	79.00
06/26/25	DLASK	Finalize for filing and coordinate service of Sheppard's April fee application	B017	0.60	237.00
06/26/25	DLASK	Finalize for filing and coordinate service of supplemental declaration in support of Solic Retention	B017	0.30	118.50
06/30/25	DLASK	Review fee applications of debtors' professionals, email to professionals regarding status of monthly fee applications and preparations for 1st interim fee requests	B017	0.40	158.00
06/06/25	JMULV	Review and revise YCST fee application	B018	0.40	344.00
06/09/25	DLASK	Draft Young Conaway's 3rd fee application	B018	1.00	395.00
06/09/25	JMULV	Drafting YCST fee application	B018	0.30	258.00
06/17/25	DLASK	Update April fee application	B018	0.20	79.00
06/20/25	DLASK	Draft supplement to 1st interim fee application	B018	1.00	395.00
06/23/25	DLASK	Update supplement to 1st interim fee application	B018	0.40	158.00
06/25/25	JMULV	Research re: expert witness	B190	0.50	430.00
06/26/25	MNEIB	Analysis re: expert witness issues	B190	0.60	645.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/26/25	MNEIB	Emails and call with J. Mulvihill re: expert witness issues	B190	0.40	430.00
			Total	108.00	\$64,041.50

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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	22.20	515.00	11,433.00
BWALT	Brenda Walters	Paralegal	1.30	395.00	513.50
BGAFF	Brynn M. Gaffney	Associate	6.40	500.00	3,200.00
CTHOM	Carol E. Thompson	Associate	6.40	580.00	3,712.00
DLASK	Debbie Laskin	Paralegal	31.10	395.00	12,284.50
THANN	Hubert T. Hannagan, III	Paralegal	4.50	385.00	1,732.50
JMULV	Joseph M. Mulvihill	Partner	34.90	860.00	30,014.00
MNEIB	Michael S. Neiburg	Partner	1.00	1,075.00	1,075.00
TBOLL	Troy Bollman	Paralegal	0.20	385.00	77.00
Total			108.00		\$64,041.50

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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	2.50	515.00	1,287.50
Brynna M. Gaffney	Associate	1.00	500.00	500.00
Debbie Laskin	Paralegal	2.50	395.00	987.50
Total		6.00		2,775.00

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	9.40	860.00	8,084.00
Benjamin C. Carver	Associate	2.00	515.00	1,030.00
Brynna M. Gaffney	Associate	1.30	500.00	650.00
Brenda Walters	Paralegal	0.30	395.00	118.50
Debbie Laskin	Paralegal	11.50	395.00	4,542.50
Hubert T. Hannagan, III	Paralegal	4.50	385.00	1,732.50
Total		29.00		16,157.50

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	3.50	860.00	3,010.00
Benjamin C. Carver	Associate	4.30	515.00	2,214.50
Brynna M. Gaffney	Associate	1.30	500.00	650.00
Carol E. Thompson	Associate	1.20	580.00	696.00
Brenda Walters	Paralegal	1.00	395.00	395.00
Total		11.30		6,965.50

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	1.00	395.00	395.00
Total		1.00		395.00

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	15.90	860.00	13,674.00
Benjamin C. Carver	Associate	8.50	515.00	4,377.50
Brynna M. Gaffney	Associate	1.40	500.00	700.00
Carol E. Thompson	Associate	2.00	580.00	1,160.00
Debbie Laskin	Paralegal	2.00	395.00	790.00
Troy Bollman	Paralegal	0.20	385.00	77.00
Total		30.00		20,778.50

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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	0.80	860.00	688.00
Benjamin C. Carver	Associate	0.90	515.00	463.50
Brynna M. Gaffney	Associate	1.10	500.00	550.00
Carol E. Thompson	Associate	0.30	580.00	174.00
Debbie Laskin	Paralegal	0.90	395.00	355.50
Total		4.00		2,231.00

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph M. Mulvihill	Partner	1.10	860.00	946.00
Benjamin C. Carver	Associate	0.80	515.00	412.00
Brynna M. Gaffney	Associate	0.30	500.00	150.00
Carol E. Thompson	Associate	0.80	580.00	464.00
Total		3.00		1,972.00

Task Code:B009**Stay Relief Matters**

<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
Carol E. Thompson	Associate	0.80	580.00	464.00
Debbie Laskin	Paralegal	0.80	395.00	316.00
Total		2.50		1,554.00

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	0.70	860.00	602.00
Debbie Laskin	Paralegal	0.60	395.00	237.00
Total		1.30		839.00

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	0.50	860.00	430.00
Carol E. Thompson	Associate	1.30	580.00	754.00
Debbie Laskin	Paralegal	2.70	395.00	1,066.50
Total		4.50		2,250.50

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	0.50	860.00	430.00
Total		0.50		430.00

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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	0.40	860.00	344.00
Benjamin C. Carver	Associate	3.20	515.00	1,648.00
Debbie Laskin	Paralegal	6.50	395.00	2,567.50
Total		10.10		4,559.50

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	0.70	860.00	602.00
Debbie Laskin	Paralegal	2.60	395.00	1,027.00
Total		3.30		1,629.00

Task Code:B190**Other Contested Matters**

<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
Michael S. Neiburg	Partner	1.00	1,075.00	1,075.00
Total		1.50		1,505.00

EXHIBIT B

Expenses

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
05/22/25	Docket Retrieval / Search	3.00	0.30
05/22/25	Docket Retrieval / Search	1.00	0.10
05/22/25	Docket Retrieval / Search	8.00	0.80
05/22/25	Docket Retrieval / Search	14.00	1.40
05/23/25	Docket Retrieval / Search	2.00	0.20
05/23/25	Docket Retrieval / Search	18.00	1.80
05/23/25	Docket Retrieval / Search	1.00	0.10
05/23/25	Docket Retrieval / Search	2.00	0.20
05/23/25	Docket Retrieval / Search	3.00	0.30
05/23/25	Docket Retrieval / Search	8.00	0.80
05/23/25	Docket Retrieval / Search	2.00	0.20
05/23/25	Docket Retrieval / Search	3.00	0.30
05/23/25	Docket Retrieval / Search	1.00	0.10
05/23/25	Docket Retrieval / Search	15.00	1.50
06/02/25	Computerized Legal Research Westlaw Search by: CARVER,BENJAMIN	6.00	16.97
06/03/25	Computerized Legal Research Westlaw Search by: CARVER,BENJAMIN	6.00	16.97
06/03/25	Reliable Wilmington - Deposition/Transcript Payment to Reliable Wilmington for catering services related to hearing held 5/14/25	1.00	78.30
06/10/25	Photocopy Charges Duplication BW	3,540.00	354.00
06/10/25	Photocopy Charges Duplication BW	18.00	1.80
06/12/25	Photocopy Charges Duplication BW	604.00	60.40
06/13/25	BANKRUPTCY SECTION VISA - M&T - Filing Fee JMULV 6.12.25 \$100 2 Pro Hac Vices DLASK	1.00	100.00
06/15/25	Photocopy Charges Duplication BW	12.00	1.20
06/15/25	Photocopy Charges Duplication BW	27.00	2.70
06/15/25	Photocopy Charges Duplication BW	93.00	9.30
06/15/25	Photocopy Charges Duplication BW	231.00	23.10
06/15/25	Photocopy Charges Duplication BW	9.00	0.90
06/15/25	Photocopy Charges Duplication BW	210.00	21.00
06/15/25	Photocopy Charges Duplication BW	42.00	4.20
06/16/25	Photocopy Charges Duplication BW	8.00	0.80
06/16/25	Photocopy Charges Duplication BW	18.00	1.80
06/16/25	Photocopy Charges Duplication BW	18.00	1.80
06/16/25	Photocopy Charges Duplication BW	6.00	0.60
06/16/25	Photocopy Charges Duplication BW	12.00	1.20

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/16/25	Photocopy Charges Duplication BW	270.00	27.00
06/16/25	Photocopy Charges Duplication BW	18.00	1.80
06/16/25	Photocopy Charges Duplication BW	60.00	6.00
06/16/25	Photocopy Charges Duplication BW	69.00	6.90
06/16/25	Photocopy Charges Duplication BW	18.00	1.80
06/16/25	Photocopy Charges Duplication BW	33.00	3.30
06/16/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1148024	1.00	29.00
06/16/25	Photocopy Charges Duplication BW	36.00	3.60
06/16/25	Photocopy Charges Duplication BW	234.00	23.40
06/16/25	Photocopy Charges Duplication BW	27.00	2.70
06/16/25	Photocopy Charges Duplication BW	18.00	1.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	23.00	2.30
06/17/25	Computerized Legal Research Westlaw Search by: CARVER,BENJAMIN	10.00	28.28
06/17/25	Color Photocopy Charges Duplication Color	8.00	6.40
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	11.00	1.10
06/17/25	Color Photocopy Charges Duplication Color	11.00	8.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Color Photocopy Charges Duplication Color	15.00	12.00
06/17/25	Photocopy Charges Duplication BW	14.00	1.40
06/17/25	Color Photocopy Charges Duplication Color	6.00	4.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	9.00	0.90
06/17/25	Color Photocopy Charges Duplication Color	6.00	4.80
06/17/25	Color Photocopy Charges Duplication Color	19.00	15.20
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	18.00	1.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Computerized Legal Research Westlaw Search by: GAFFNEY,BRYNNA	11.00	31.10
06/17/25	Photocopy Charges Duplication BW	12.00	1.20
06/17/25	Color Photocopy Charges Duplication Color	7.00	5.60
06/17/25	Color Photocopy Charges Duplication Color	10.00	8.00
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Color Photocopy Charges Duplication Color	20.00	16.00
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	1.00	0.10

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Color Photocopy Charges Duplication Color	11.00	8.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Color Photocopy Charges Duplication Color	6.00	4.80
06/17/25	Color Photocopy Charges Duplication Color	11.00	8.80
06/17/25	Color Photocopy Charges Duplication Color	19.00	15.20
06/17/25	Color Photocopy Charges Duplication Color	11.00	8.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Color Photocopy Charges Duplication Color	6.00	4.80
06/17/25	Color Photocopy Charges Duplication Color	8.00	6.40
06/17/25	Color Photocopy Charges Duplication Color	14.00	11.20
06/17/25	Photocopy Charges Duplication BW	78.00	7.80
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Color Photocopy Charges Duplication Color	16.00	12.80
06/17/25	Photocopy Charges Duplication BW	26.00	2.60
06/17/25	Photocopy Charges Duplication BW	30.00	3.00
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/17/25	Photocopy Charges Duplication BW	1.00	0.10
06/18/25	Photocopy Charges Duplication BW	28.00	2.80
06/18/25	Color Photocopy Charges Duplication Color	13.00	10.40
06/18/25	Color Photocopy Charges Duplication Color	98.00	78.40
06/18/25	Color Photocopy Charges Duplication Color	220.00	176.00
06/18/25	Photocopy Charges Duplication BW	49.00	4.90
06/18/25	Photocopy Charges Duplication BW	49.00	4.90
06/18/25	Photocopy Charges Duplication BW	735.00	73.50
06/18/25	Parcels, Inc. - Bankruptcy Court YCST 1147968	1.00	39.00
06/18/25	Photocopy Charges Duplication BW	196.00	19.60
06/18/25	Photocopy Charges Duplication BW	140.00	14.00
06/18/25	Color Photocopy Charges Duplication Color	98.00	78.40
06/18/25	Color Photocopy Charges Duplication Color	49.00	39.20
06/18/25	Photocopy Charges Duplication BW	735.00	73.50
06/18/25	Photocopy Charges Duplication BW	10.00	1.00
06/18/25	Color Photocopy Charges Duplication Color	49.00	39.20
06/18/25	Photocopy Charges Duplication BW	182.00	18.20
06/18/25	Parcels, Inc. - YCST Bankruptcy Court 1147970	1.00	39.00
06/23/25	Joseph M. Mulvihill - Working Meals Reimbursement to J, Mulvihill regarding lunch with co-counsel (12 people) following 6/18/25 hearing	1.00	382.20

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/25/25	Photocopy Charges Duplication BW	6.00	0.60
06/25/25	Photocopy Charges Duplication BW	2,506.00	250.60
06/25/25	Photocopy Charges Duplication BW	128.00	12.80
06/25/25	Photocopy Charges Duplication BW	42.00	4.20
06/26/25	Photocopy Charges Duplication BW	21.00	2.10
Total			\$2,423.42

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Cost Summary

<u>Description</u>	<u>Amount</u>
Computerized Legal Research -WESTLAW	93.32
Delivery / Courier	107.00
Deposition/Transcript	78.30
Docket Retrieval / Search	8.10
Filing Fee	100.00
Reproduction Charges	1,654.50
Working Meals	382.20
Total	\$2,423.42