

**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)
)

Objections Due: November 21, 2025 at 4:00 P.M. (ET)
Hearing Date: To be scheduled if necessary

**NOTICE OF THIRD COMBINED MONTHLY FEE APPLICATION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF
DUNDON ADVISERS LLC, AS FINANCIAL ADVISOR FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
JULY 1, 2025 THROUGH SEPTEMBER 30, 2025**

PLEASE TAKE NOTICE that on October 31, 2025, Dundon Advisers LLC, financial advisor for the official committee of unsecured creditors (the “Committee”), filed its *Third Combined Monthly Fee Application for Compensation and Reimbursement of Expenses of Dundon Advisers LLC, as Financial Advisor for the Official Committee of Unsecured Creditors for the Period From July 1, 2025 Through September 30, 2025* (the “Application”), seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$40,251.50 and reimbursement for actual and necessary expenses in the amount of \$1,537.83. A copy of the Application is attached hereto for service upon you.

PLEASE TAKE FURTHER NOTICE that any response or objection to the Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District

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>.



of Delaware, 824 North Market Street, Wilmington, Delaware 19801 (the “Court”) on or before **November 21, 2025 at 4:00 p.m. Eastern Time.**

The Application is submitted pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and (II) Granting Related Relief* entered on April 15, 2025 [Docket No. 188] (the “Administrative Order”).

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the response or objection upon the following parties (the “Fee Notice Parties”): (a) the Debtors, Village Roadshow Entertainment Group USA Inc., 750 N. San Vicente Boulevard, Suite 800 West, West Hollywood, CA 90069, Attn: Kevin Berg; (b) co-counsel to the Debtors, (i) Sheppard, Mullin, Richter & Hampton LLP, 321 North Clark Street, 32nd Floor Chicago, IL 60654, Attn: Justin Bernbrock (jbernbrock@sheppardmullin.com), and (ii) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Joseph M. Mulvihill (jmulvihill@ycst.com); (c) counsel to the DIP Lenders: (i) Morrison Foerster, 250 West 55th Street, New York, NY 10019, Attn: James Newton (jnewton@mofo.com), and (ii) Potter Anderson & Corroon LLP, 1313 N. Market Street, 6th Floor Wilmington, Delaware 19801, Attn: Christopher M. Samis (csamis@potteranderson.com); (d) counsel to the ABS Trustee, Barnes & Thornburg LLP, One North Wacker Drive Suite 4400, Chicago IL 60606, Attn: Aaron Gavant (agavant@btlaw.com); (e) 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); (f) counsel to the Committee, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, Wilmington, DE 19801, Attn.: Bradford J. Sandler (bsandler@pszjlaw.com) and Peter J. Keane (pkeane@pszjlaw.com); and (g) 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 IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE ADMINISTRATIVE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF A TIMELY OBJECTION IS FILED AND SERVED, A HEARING ON THE APPLICATION WILL BE HELD AT A DATE AND TIME TO BE DETERMINED.

Dated: October 31, 2025

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Peter J. Keane

Bradford J. Sandler, Esq. (DE Bar No. 4142)

Peter J. Keane, Esq. (DE Bar No. 5503)

919 North Market Street, 17th Floor

Wilmington, DE 19801

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Email: bsandler@pszjlaw.com

pkeane@pszjlaw.com

-and-

Robert J. Feinstein, Esq. (admitted *pro hac vice*)

Shirley S. Cho, Esq. (admitted *pro hac vice*)

1700 Broadway, 36th Floor

New York, NY 10019

Telephone: (212) 561-7700

Email: rfeinstein@pszjlaw.com

scho@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

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

In re:

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

Debtors.

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**THIRD COMBINED MONTHLY FEE APPLICATION FOR
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DUNDON ADVISERS LLC, AS FINANCIAL ADVISOR FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM
JULY 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Dundon Advisers LLC
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	Effective as of April 1, 2025 by order signed May 22, 2025 [Docket No. 395]
Period for which Compensation and Reimbursement is Sought:	July 1, 2025 through September 30, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$40,251.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$1,537.83

This is a: ☒ monthly ☐ interim ☐ final application.

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² The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
6/4/25 [Dkt 470]	April 1, 2025-April 30, 2025	\$74,416.00	\$0.00	\$59,532.80	\$0.00
8/18/25[Dkt 723]	May 1, 2025-June 30, 2025	\$145,634.00	\$2,561.57	\$145,634.00	\$2561.57

DUNDON PROFESSIONALS

Name of Professional Individual	Position of the Applicant	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Peter Hurwitz	Principal	\$1,090.00	33.70	\$36,733.00
Lee Rooney	Managing Director	\$960.00	2.80	\$2,688.00
Michael Whalen	Associate Director	\$755.00	1.10	\$830.50
Grand Total			37.60	\$40,251.50

Grand Total: \$40,251.50
Total Hours: 37.60
Blended Rate: \$884.78

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Business Analysis	12.50	\$13,184.50
Committee Member/Prof Meetings & Communications	1.40	\$1,435.00
Plan and Disclosure Statement	1.40	\$1,526.00
Retention and Fee Applications	5.00	\$5,249.00
Sales Process	17.30	\$18,857.00
Grand Total	37.60	\$40,251.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Airfare (7/23to 7/24) Travel to from Mediation	Coach Fare	\$916.96
UBER from LAX to Hotel		\$35.84
UBER from Hotel to JAMS		\$9.84
Airport Parking JFK		\$110.00
Mileage Tolls to/ from JFK		\$48.99
Hilton Hotel		\$416.20
Total		\$1,537.83

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DUNDON ADVISERS LLC, AS FINANCIAL ADVISOR FOR THE OFFICIAL
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JULY 1, 2025 THROUGH SEPTEMBER 30, 2025**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”) and this Court’s *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and (II) Granting Related Relief entered on May 22, 2025* [Docket No. 188] (the “Administrative Order”), Dundon Advisers LLC (“Dundon”), financial advisor for the official committee of unsecured creditors (the “Committee”), hereby submits its *Third Combined Monthly Fee Application for Compensation and Reimbursement of Expenses of Dundon Advisers LLC, as Financial Advisor for the Official Committee of Unsecured Creditors for the Period From July 1, 2025 Through September 30, 2025* (the “Application”).

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>.

By this Application Dundon seeks a monthly interim allowance of compensation in the amount of \$40,251.50 and actual and necessary expenses in the amount of \$1,537.83 for a total allowance of \$41,789.33 and (ii) payment of \$32,201.20 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of expenses of \$1,537.83 for a total payment of \$33,739.03 for the period July 1, 2025 through September 30, 2025 (the “Fee Period”):

Background

1. On March 17, 2025 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware. The Debtors are authorized to continue operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b) and Local Rule 1015-1. No request for the appoint of a trustee or examiner has been made in these chapter 11 cases.

2. On March 27, 2025, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Committee, which consists of the following members: (i) 10100 Santa Monica, Inc.; (ii) McGuffin Entertainment Media Inc.; and (iii) Vanessa McCarthy. The *Notice of Appointment of Committee of Unsecured Creditors* [Docket. No. 123] was filed on March 27, 2025, and amended on April 1, 2025.

3. On April 1, 2025, the Committee selected Pachulski Stang Ziehl & Jones, LLP (“PSZJ”) as its counsel and Dundon Advisors LLC (“Dundon”) as its financial advisor.

4. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

5. On April 15, 2025, the Court entered the Administrative Order, authorizing estate professionals (“Professionals”) to submit applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. The initial monthly fee Application will cover the period from Petition Date through March 31, 2025. Beginning with the period ending May 31, 2025, and at three-month intervals or such other intervals convenient to the Court, each of the Professionals may file and serve an interim application for allowance of the amounts sought in its monthly fee Application for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

6. The retention of Dundon, as financial advisor to the Committee, was approved effective as of April 1, 2025, by this Court’s *Order Authorizing the Employment and Retention of Dundon Advisers LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of April 1, 2025* [Docket No. 395] (the “Retention Order”). The Retention Order authorized Dundon to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**DUNDON'S APPLICATION FOR COMPENSATION AND
FOR REIMBURSEMENT OF EXPENSES**

Compensation Paid and Its Source

7. All services for which Dundon requests compensation were performed for or on behalf of the Committee. Dundon has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Dundon and any other person other than the partners of Dundon for the sharing of compensation to be received for services rendered in this case. Dundon has not received a retainer in this case.

Fee Applications

8. The time detail for the Fee Period is attached hereto as **Exhibit A**. This Application contains daily time logs describing the time spent by each professional during the Fee Period. To the best of Dundon's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order.

Actual and Necessary Expenses

9. A summary of the actual and necessary expenses incurred by Dundon for the Fee Period is attached hereto as **Exhibit B**.

10. The names of the timekeepers of Dundon who have rendered professional services in this case during the Fee Period are set forth in the attached **Exhibit A**. Dundon, by and through such persons, has prepared and assisted in the preparation of various presentations and analysis for Counsel and the Committee, advised the Committee on a regular basis with respect to various matters in connection with the Debtors' cases, and performed all necessary professional services which are described and narrated in detail below.

Summary of Services by Project

11. The services rendered by Dundon during the Fee Period can be grouped into the categories set forth below. Dundon attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**. Exhibit A identifies the professionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

A. Business Analysis

12. During the Fee Period, Dundon, (i) reviewed and analyzed the Debtors financial reporting information and variance tracking.

Fees: \$13,184.50 Hours: 12.50

B. Committee Member/Professional Meetings and Communications

13. During the Fee Period, Dundon (i) presented at, and attended periodic meetings of the UCC, and (ii) participated on various teleconferences with advisors to the Debtors.

Fees: \$1,435.00 Hours: 1.40

C. Plan and Disclosure Statement

14. During the Fee Period, Dundon reviewed and analyzed a draft of the proposed plan of reorganization.

Fees: \$1,526.00 Hours: 1.40

D. Retention and Fee Applications

15. During the Fee Period, Dundon (i) prepared its second monthly fee application; and (ii) coordinated with the Debtor on payments to professionals

Fees: \$5,249.00 Hours: 5.00

E. Sales Process

16. During the Fee Period, Dundon (i) travelled to and attended the mediation with Warner Brothers; and (ii) reviewed the derivative rights APA..

Fees: \$18,857.00 Hours: 17.30

Valuation of Services

17. Professionals of Dundon expended a total 37.60 hours in connection with their representation of the Committee during the Fee Period, as follows:

DUNDON PROFESSIONALS

Name of Professional Individual	Position of the Applicant	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Peter Hurwitz	Principal	\$1,090.00	33.70	\$36,733.00
Lee Rooney	Managing Director	\$960.00	2.80	\$2,688.00
Michael Whalen	Associate Director	\$755.00	1.10	\$830.50
Grand Total			37.60	\$40,251.50

Grand Total: \$40,251.50
Total Hours: 37.60
Blended Rate: \$884.78

18. The nature of work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are Dundon's normal hourly rates for work of this character. The

reasonable value of the services rendered by Dundon for the Committee during the Fee Period is \$40,251.50.

19. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Dundon is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, Dundon has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, Dundon respectfully requests that, for the period of July 1, 2025 through September 30, 2025, (i) an interim allowance be made to Dundon for compensation in the amount \$40,251.50 and actual and necessary expenses in the amount of \$1,537.83 for a total allowance of \$41,789.33 and (ii) payment of \$33,739.03 (80% of the allowed fees pursuant to the Administrative Order and 100% of the expenses), and for such other and further relief as this Court may deem just and proper.

Dated: October 31, 2025

DUNDON ADVISERS LLC

/s/ Peter A. Hurwitz

Peter A. Hurwitz
10 Bank Street, Suite 1100
White Plains, NY
Telephone: (914) 341-1188
Facsimile: (212) 202-4437
Email: PH@Dundon.com

*Financial Advisor to the Official Committee of
Unsecured Creditors*

DECLARATION

STATE OF NEW YORK :
 :
COUNTY OF WESTCHESTER :

Peter Hurwitz, after being duly sworn according to law, deposes and says:

- a) I am a principal with the applicant firm Dundon Advisers LLC.
- b) I am familiar with the services rendered by Dundon as financial advisor to the Committee.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2, the Administrative Order signed on or about April 15, 2025 and submit that the Application substantially complies with such rule and orders.

/s/ Peter A. Hurwitz

Peter A. Hurwitz

Exhibit A

Dundon Professional Time Detail July 1, 2025 through September 30, 2025

Date Start: 7/1/2025 | Date End: 9/30/2025 | Clients: Village Roadshow | Users: | Matters: All | Activity Types: All

Date	Client	Matter	Description	Billable Time	Billable Amount
Activity: Business Analysis					
User: Michael Whalen					
07/23/2025	Village Roadshow	UCC	Review of updated budget sent by L. Santor	0.20	\$151.00
07/30/2025	Village Roadshow	UCC	Review and analyze variance reports sent by Debtor	0.30	\$226.50
Totals Amounts for User: Michael Whalen				0.50	\$377.50
User: Peter Hurwitz					
07/10/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.30	\$327.00
07/20/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.30	\$327.00
07/21/2025	Village Roadshow	UCC	Telecon Louis Santor re: variance analysis and budget update	0.50	\$545.00
07/22/2025	Village Roadshow	UCC	Email exchange Pachulski re: WB settlement terms	0.30	\$327.00
07/22/2025	Village Roadshow	UCC	Prepare for mediation, review submissions and potential damages analysis	1.50	\$1,635.00
07/22/2025	Village Roadshow	UCC	Meeting with Pachulski (B. Sandler) re: preparation for mediation	0.70	\$763.00
07/23/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.30	\$327.00
07/25/2025	Village Roadshow	UCC	Email exchange Pachulski, UCC re: settlement proposal	0.40	\$436.00
07/30/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.40	\$436.00
07/31/2025	Village Roadshow	UCC	Review plan settlement term sheet, email exchange Pachulski, UCC re: same	0.90	\$981.00
08/08/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.30	\$327.00
08/12/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.30	\$327.00
08/20/2025	Village Roadshow	UCC	Telecon and emails Pachulski (S. Cho) re: preparation for status conference	0.30	\$327.00
08/22/2025	Village Roadshow	UCC	Participate on status conference	0.80	\$872.00
08/26/2025	Village Roadshow	UCC	Attend hearing	0.40	\$436.00
08/29/2025	Village Roadshow	UCC	Review and analyze revised settlement term sheet	0.50	\$545.00
08/31/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.50	\$545.00
09/10/2025	Village Roadshow	UCC	Review revised settlement term sheet, email exchange Pachulski re: same	0.40	\$436.00
09/16/2025	Village Roadshow	UCC	Review revised settlement term sheet, email exchange Pachulski re: same	0.30	\$327.00
09/18/2025	Village Roadshow	UCC	Email exchange Pachulski (R. Feinstein) re: revised settlement proposal	0.20	\$218.00
09/25/2025	Village Roadshow	UCC	Review variance analysis and budget update	0.30	\$327.00
Totals Amounts for User: Peter Hurwitz				9.90	\$10,791.00
User: Lee Rooney					
08/25/2025	Village Roadshow	UCC	Review of waterfall, assets	2.10	\$2,016.00
Totals Amounts for User: Lee Rooney				2.10	\$2,016.00

Activity: Committee Member/Professional Meetings & Communications**User: Peter Hurwitz**

08/25/2025	Village Roadshow	UCC	Participate on periodic UCC telecon, review plan settlement term sheet	0.70	\$763.00
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Totals Amounts for User: Peter Hurwitz**0.70****\$763.00****User: Lee Rooney**

08/25/2025	Village Roadshow	UCC	Attended the committee call with B. Sandler, and others	0.70	\$672.00
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Totals Amounts for User: Lee Rooney**0.70****\$672.00****Totals Amounts for Activity Committee Member/Professional Meetings & Communications****1.40****\$1,435.00****Activity: Plan and Disclosure Statement****User: Peter Hurwitz**

09/29/2025	Village Roadshow	UCC	Review proposed Plan of Reorganization	1.40	\$1,526.00
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Totals Amounts for User: Peter Hurwitz**1.40****\$1,526.00****Totals Amounts for Activity Plan and Disclosure Statement****1.40****\$1,526.00****Activity: Retention and Fee Applications****User: Michael Whalen**

08/13/2025	Village Roadshow	UCC	Edit exhibits to fee application, make final turn of comments provided by P. Hurwitz and send to counsel for filing	0.60	\$453.00
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Totals Amounts for User: Michael Whalen**0.60****\$453.00****User: Peter Hurwitz**

08/13/2025	Village Roadshow	UCC	Prepare second combined monthly fee application	3.90	\$4,251.00
09/11/2025	Village Roadshow	UCC	Review and approve CNO for second combined fee application	0.20	\$218.00
09/15/2025	Village Roadshow	UCC	Emails and telecon Debtor (J. Taylor) re: coordination of professional fee payments	0.30	\$327.00

Totals Amounts for User: Peter Hurwitz**4.40****\$4,796.00****Totals Amounts for Activity Retention and Fee Applications****5.00****\$5,249.00****Activity: Sales Process****User: Peter Hurwitz**

07/23/2025	Village Roadshow	UCC	Non-working travel to mediation in Los Angeles (billed at half actual time)	3.90	\$4,251.00
07/24/2025	Village Roadshow	UCC	Telecon Pachulski (S. Cho) re: sales process update	0.20	\$218.00
07/24/2025	Village Roadshow	UCC	Non-working travel from mediation in Los Angeles (billed at half actual time)	3.80	\$4,142.00
07/24/2025	Village Roadshow	UCC	Attend mediation in Los Angeles	8.00	\$8,720.00
08/22/2025	Village Roadshow	UCC	Attend bifurcation hearing	0.90	\$981.00
09/18/2025	Village Roadshow	UCC	Review and analyze derivative rights purchase agreement	0.50	\$545.00

Totals Amounts for User: Peter Hurwitz**17.30****\$18,857.00****Totals Amounts for Activity Sales Process****17.30****\$18,857.00****Grand Total****37.60****\$40,251.50**

Exhibit B**Dundon Expense Detail July 1, 2025 through September 30, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Airfare (7/23to 7/24) Travel to from Mediation	American Airlines Coach Fare	\$916.96
UBER from LAX to Hotel		\$35.84
UBER from Hotel to JAMS		\$9.84
Airport Parking JFK		\$110.00
Mileage Tolls to/ from JFK		\$48.99
Hilton Hotel		\$416.20
Total		\$1,537.83