IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
VILLAGE ROADSHOW ENTERTAINMEN GROUP USA INC., et al., ¹ Debtors.	T) Case No. 25-10475 (TMH)) (Jointly Administered)) Objection Deadline: Dec. 29, 2025 at 4:00 p.m. (ET)
)

SUMMARY OF EIGHTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 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:	October 1, 2025 – October 31, 2025
Amount of Compensation sought as actual, reasonable and necessary:	\$186,336.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$8,024.95
This is an: X interim final application	
This application includes 3.70 hours and \$2.159.0	00 in fees incurred in connection with the

This application includes 3.70 hours and \$2,159.00 in fees incurred in connection with the preparation of Fee Applications.

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:

		Request	ted (\$)		Approved (\$)	
Date Filed / Docket No.	Period Covered	Fees	Expenses	Fees	Expenses	Order Entered
5/13/25 D.I. 334	3/17/25- 3/31/25	\$105,010.50	\$2,123.49	\$105,010.50	\$2,123.49	D.I. 775
6/17/25 D.I. 538	4/1/25- 4/30/25	\$151,786.00	\$4,011.55	\$151,786.00	\$4,011.55	D.I. 775
7/2/25 D.I. 523	5/1/25- 5/31/25	\$89,966.00	\$5,550.01	\$89,966.00	\$5,550.01	D.I. 775
8/1/25 D.I. 708	6/1/25- 6/30/25	\$64,041.50	\$2,423.42	\$64,041.50	\$2,423.42	D.I. 1042
8/28/25 D.I. 787	7/1/25- 7/31/25	\$31,508.50	\$5,085.29	\$31,508.50	\$5,085.29	D.I. 1042
10/6/25 D.I. 907	8/1/25- 8/31/25	\$63,177.50	\$2,265.29	\$63,177.50	\$2,265.29	D.I. 1042
10/30/25 D.I. 1015	9/1/25- 9/30/25	\$66,554.00	\$1,451.67			

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 DE Bar since 2009.	\$1,075.00	23.10	\$24,832.50
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	105.20	\$90,472.00
Benjamin C. Carver	Joined firm as an associate in 2023. Member of the DE Bar since 2023.	\$515.00	54.90	\$28,273.50
Brynna M. Gaffney	Joined firm as an associate in 2024. Member of DE Bar since 2024.	\$500.00	29.20	\$14,600.00
Debbie Laskin	Paralegal	\$395.00	45.30	\$17,893.50
Brenda Walters	Paralegal	\$395.00	17.80	\$7,031.00
Hubert T. Hannagan	Paralegal	\$385.00	8.40	\$3,234.00
Grand Total:			283.90	\$186,336.50
Blended Rate for All Tir	nekeepers:	\$656		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration	3.90	\$1,927.50
(docketing, calendar preparation, paperflow) (B001)		
Court Hearings (attendance and preparation) (B002)	123.60	\$75,614.50
Cash Collateral/DIP Financing (B003)	1.00	\$860.00
Schedules & Statements, U.S. Trustee Reports (B004)	4.40	\$2,098.00
Lease/Executory Contract Issues (B005)	3.00	\$1,185.00
Use, Sale or Lease of Property (B006)	80.20	\$58,369.00
Meetings (B007)	0.60	\$516.00
Meetings (B008)	9.40	\$7,380.50
Other Adversary Proceedings (B011)	17.20	\$13,149.50
Plan and Disclosure Statement (B012)	21.70	\$15,812.00
Retention of Professionals / Fee Issues (B017)	15.20	\$7,265.50
Fee Application Preparation (B018)	3.70	\$2,159.00
TOTALS	283.90	\$186,336.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
AP Outside Duplication Services	\$1,747.75
Computerized Legal Research	\$44.28
Delivery/Courier	\$865.00
Docket Retrieval/Search	\$6.00
Extended Vendor Staffing	\$30.00
Federal Express	\$149.53
Filing Fee	\$50.00
Reproduction Charges	\$2,125.70
Working Meals	\$3,006.69
TOTAL DISBURSEMENTS	\$8,024.95

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
VILLAGE ROADSHOW ENTERTAINMENT GROUP USA INC., et al., ¹ Debtors.) Case No. 25-10475 (TMH)) (Jointly Administered)) Objection Deadline: Dec. 29, 2025 at 4:00 p.m. (ET)

EIGHTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 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 \$186,336.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$8,024.95 for the period commencing October 1, 2025 through and including October 31, 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

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 \$186,336.50 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 \$8,024.95 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 283.90 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 \$186,336.50.
- 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 \$186,336.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$8,024.95 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: December 8, 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) Brynna M. Gaffney (Del. Bar No. 7402) Rodney Square

1000 North King Street Wilmington, DE 19801

Telephone: (302) 571-6600 Facsimile: (302) 571-1253 Email: jmulvihill@yest.com

> bcarver@ycst.com bgaffney@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*) 321 North Clark Street, 32nd Floor Chicago, IL 60654

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Email: jbernbrock@sheppardmullin.com

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-and-

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Email: jnassiri@sheppardmullin.com

-and-

Alyssa Paddock (admitted pro hac vice)

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Email: apaddock@sheppardmullin.com

Co-Counsel for the Debtors and Debtors in Possession

Case 25-10475-TMH Doc 1141 Filed 12/08/25 Page 10 of 10

CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-1

I, Joseph M. Mulvihill, hereby certify as follows:

I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, 1.

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: December 8, 2025

/s/ Joseph M. Mulvihill

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

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
VILLAGE ROADSHOW ENTERTAINMENT GROUP USA INC., et al., ¹ Debtors.	Case No. 25-10475 (TMH) (Jointly Administered) Objection Deadline: Dec. 29, 2025 at 4:00 p.m. (ET

NOTICE OF APPLICATION

The Eighth 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 October 1, 2025 through October 31, 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 \$186,336.50 and monthly expenses in the amount of \$8,024.95.

Objections to the Application, if any, are required to be filed on or before **December 29, 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 Vincente 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: Timothy J. Fox Jr.(timothy.fox@usdoj.gov); (vi.) counsel to the Committee, Pachulski Stang Ziehl & Jones LLP,

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.

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."), (a) O'Melveny & Myers LLP, 400 South Hope Street, Suite 1900, Los Angeles, CA 90071, Attn.: Steve Warren (swarren@omm.com), and (b) 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: December 8, 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) Brynna M. Gaffney (Del. Bar No. 7402) Rodney Square

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New York, NY 10112

Telephone: (212) 653-8700 Facsimile: (212) 653-8701

Email: apaddock@sheppardmullin.com

Co-Counsel for the Debtors and Debtors in Possession

EXHIBIT A

Fees

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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: Invoice Number: Matter Number: November 13, 2025 50065329 104283.1001

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

CURRENT INVOICE

Professional Services	\$ 186,336.50
Disbursements	\$ 8,024.95
Total Due This Invoice	\$ 194,361.45

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 3 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date: Invoice Number: Matter Number: November 13, 2025 50065329 104283.1001

Time Detail

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
10/01/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	79.00
10/06/25	JMULV	Review critical dates and upcoming litigation deadlines	B001	0.60	516.00
10/07/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	79.00
10/09/25	DLASK	File certification of counsel regarding hearing dates, prepare electronic order	B001	0.40	158.00
10/09/25	DLASK	Update critical dates	B001	0.30	118.50
10/09/25	DLASK	Prepare certification of counsel regarding hearing dates	B001	0.20	79.00
10/19/25	BCARV	Extensive correspondence with YCST, SMRH, LRC teams and others re: 10/20 hearing logistics (.4); prepare for hearing (.5)	B001	0.90	463.50
10/20/25	BWALT	Review and evaluate incoming pleadings	B001	0.20	79.00
10/21/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
10/22/25	DLASK	Update critical dates	B001	0.30	118.50
10/22/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.10	39.50
10/30/25	DLASK	Update critical dates	B001	0.30	118.50
10/31/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.10	39.50
10/01/25	DLASK	Update agenda	B002	0.20	79.00
10/02/25	BWALT	Confer with D. Laskin re: logistics for contested sale hearing	B002	0.20	79.00
10/06/25	DLASK	Update agenda	B002	0.20	79.00
10/07/25	DLASK	Assemble pleadings related to derivative sale hearing	B002	1.00	395.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 4 of 29

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
10/09/25	DLASK	Update agenda	B002	0.10	39.50
10/09/25	DLASK	Organize and update derivative sale hearing binders	B002	1.00	395.00
10/14/25	DLASK	Update agenda	B002	0.40	158.00
10/14/25	JMULV	Review and revise agenda	B002	0.30	258.00
10/15/25	BGAFF	Review agenda re: 10/20 Hearing	B002	0.70	350.00
10/15/25	BWALT	Conference with D. Laskin re: hearing exhibits and logistics	B002	0.30	118.50
10/15/25	BWALT	Emails from J. Mulvihill and counsel re: hearing time, filings for 10/15, and hearing logistics	B002	0.30	118.50
10/15/25	BWALT	Prepare materials for hearing (deposition transcripts)	B002	0.30	118.50
10/15/25	BWALT	Coordinate delivery of additional hard copy deposition to the Court	B002	0.20	79.00
10/15/25	DLASK	Update hearing agenda	B002	0.40	158.00
10/15/25	DLASK	Update hearing binders and exhibits	B002	2.00	790.00
10/15/25	DLASK	Confer with B. Walters regarding hearing and exhibit logistics	B002	0.30	118.50
10/15/25	THANN	Assist in preparation of materials and hearing binders re: October 20, 2025 hearing	B002	1.80	693.00
10/16/25	BWALT	Finalize and QC electronic version of joint exhibits for 10/20/25 hearing, create sharefile link and email the Court re: same	B002	3.70	1,461.50
10/16/25	BWALT	Team meeting re: 10/20/25 hearing preparation and logistics	B002	0.60	237.00
10/16/25	DLASK	Revise and update hearing binders, prepare additional pleading binders	B002	1.70	671.50
10/16/25	DLASK	Finalize for filing and coordinate service of agenda for October 20 hearing	B002	0.40	158.00
10/16/25	DLASK	Finalize for filing and coordinate service of witness and exhibit list	B002	0.30	118.50
10/16/25	DLASK	Team meeting regarding sale hearing logistics and exhibit preparation	B002	0.50	197.50
10/16/25	JMULV	Prepare for sale hearing	B002	2.20	1,892.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 5 of 29

		1120002 11			10.203.1001
Date	Initials	Description	Task	Hours	Amount
10/16/25	JMULV	Finalize agenda for filing	B002	0.60	516.00
10/16/25	THANN	Assist in preparation of materials and hearing binder re: October 20, 2025 hearing	B002	3.10	1,193.50
10/16/25	THANN	Participate in hearing preparation meeting re: October 20, 2025 hearing	B002	0.50	192.50
10/17/25	BGAFF	Review various email communications re: 10/20 Derivative Rights Sale Hearing	B002	0.50	250.00
10/17/25	BWALT	Emails with YCST and SM team re: hearing materials (5x) (.2); prepare pleadings, transcripts for hearing (1.3)	B002	1.50	592.50
10/17/25	BWALT	Receive YCST sharefile download notifications re: hearing exhibits	B002	0.30	118.50
10/17/25	DLASK	Register additional counsel and professionals to appear virtually at hearing	B002	0.40	158.00
10/17/25	DLASK	Assemble and prepare e-binder of matters and pleadings listed on agenda at request of the Court	B002	1.50	592.50
10/17/25	JMULV	Prepare for sale hearing	B002	3.20	2,752.00
10/17/25	THANN	Assist in preparation of materials and hearing binders re: October 20, 2025 hearing	B002	3.00	1,155.00
10/18/25	BCARV	Prepare for 10/20 hearing	B002	8.50	4,377.50
10/18/25	BWALT	Telephone call to an emails with B. Carver re: hearing binder preparation	B002	0.30	118.50
10/18/25	JMULV	Prepare for sale hearing	B002	4.10	3,526.00
10/19/25	BGAFF	Prepare and review exhibits re: 10/20 Derivative Rights Sale Hearing	B002	7.00	3,500.00
10/19/25	BWALT	Emails re: assist counsel with hearing preparation (5x), and telephone call with B. Gaffney and D. Laskin re: same	B002	0.50	197.50
10/19/25	JMULV	Prepare for sale hearing	B002	9.20	7,912.00
10/20/25	BCARV	Prepare for and attend sale hearing	B002	9.90	5,098.50
10/20/25	BGAFF	Prepare for hearing re: Derivative Rights Sale Hearing (2.5); observe hearing re: same (6)	B002	8.50	4,250.00
10/20/25	BWALT	Multiple emails re: 10/20/25 hearing and organization of hearing materials	B002	0.40	158.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 6 of 29

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
10/20/25	BWALT	Prepare for hearing	B002	1.80	711.00
10/20/25	DLASK	Assist with hearing preparations and exhibits for sale hearing	B002	1.20	474.00
10/20/25	DLASK	Draft notice of continued hearing	B002	0.20	79.00
10/20/25	DLASK	Monitor derivative sale hearing for status, updates and timing of presentations	B002	2.50	987.50
10/20/25	DLASK	Register counsel and professionals to appear via zoom at hearing	B002	0.40	158.00
10/20/25	DLASK	Finalize for filing and coordinate service of notice of continued hearing	B002	0.30	118.50
10/20/25	JMULV	Prepare for sale hearing	B002	2.90	2,494.00
10/20/25	JMULV	Prepare for closing arguments	B002	2.10	1,806.00
10/20/25	JMULV	Attend sale hearing	B002	7.50	6,450.00
10/20/25	MNEIB	Attend hearing on derivative rights sale motion; confer with client representatives during afternoon break	B002	6.50	6,987.50
10/21/25	BCARV	Prepare for and attend sale hearing	B002	3.50	1,802.50
10/21/25	BGAFF	Attend hearing re: Derivative Rights Sale Hearing	B002	1.00	500.00
10/21/25	BGAFF	Review notice of bench ruling re: Derivative Rights Sale Hearing	B002	0.20	100.00
10/21/25	BWALT	Email from B. Carver, and email to Chambers re: demonstratives for derivative rights sale hearing	B002	0.20	79.00
10/21/25	BWALT	Receive YCST sharefile download notification	B002	0.10	39.50
10/21/25	BWALT	Review and organize materials for shredding/storage post-hearing	B002	1.20	474.00
10/21/25	BWALT	Hearing preparation	B002	0.80	316.00
10/21/25	DLASK	Monitor derivative sale hearing for status, updates and timing or presentations	B002	1.50	592.50
10/21/25	DLASK	Assist assembling exhibits for presentation of closing remarks	B002	0.70	276.50
10/21/25	JMULV	Follow-up meetings with SMRH re: closing arguments	B002	1.10	946.00
10/21/25	JMULV	Attend closing arguments	B002	2.60	2,236.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 7 of 29

Date 10/21/25	<u>Initials</u> JMULV	<u>Description</u> Prepare for closing arguments	Task B002	<u>Hours</u> 2.80	Amount 2,408.00
10/30/25	DLASK	Draft November hearing agenda	B002	0.40	158.00
10/31/25	JMULV	Review standing motion	B003	1.00	860.00
09/19/25	BCARV	Review MORs and compiled ancillary documents	B004	0.80	412.00
10/21/25	BCARV	Review and file MORs	B004	2.20	1,133.00
10/21/25	DLASK	Generate, file monthly operating reports	B004	1.40	553.00
10/01/25	DLASK	Finalize for filing and coordinate service of 5th supplemental assumption notice	B005	0.60	237.00
10/02/25	DLASK	Monitor, review and respond to email from counsel regarding preparation and filing of supplemental cure notice	B005	2.00	790.00
10/03/25	DLASK	Finalize for filing and coordinate service of supplemental cure notice	B005	0.40	158.00
10/01/25	BCARV	Extensive correspondence with SMRH and YCST teams re: assumption notice and filing of same	B006	0.50	257.50
10/01/25	BWALT	Create hearing calendar with contested derivative sale hearing scheduling order deadlines and email to YC team	B006	1.00	395.00
10/01/25	BWALT	Confer with M. Neiburg re: contested derivative sale hearing (.1); email from M. Neiburg to YC team re: scheduling order and contested derivative sale hearing (.1)	B006	0.20	79.00
10/01/25	MNEIB	Emails and discussion with B. Walters rescheduling order and pre-hearing submissions	B006	0.30	322.50
10/01/25	MNEIB	Analysis re: scheduling order and pre- hearing submissions	B006	0.20	215.00
10/01/25	MNEIB	Emails with YCST and Sheppard attorneys re: scheduling order and prehearing submissions	B006	0.30	322.50
10/02/25	BCARV	Attend call with YCST and SMRH teams re: sale objection and litigation workstreams	B006	0.50	257.50
10/02/25	BWALT	Emails from/to D. Laskin re: exhibit binders for contested derivative rights sale hearing	B006	0.10	39.50

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 8 of 29

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
10/02/25	DLASK	Review sale hearing litigation calendar and logistics in accordance with the Court's procedures	B006	0.30	118.50
10/02/25	DLASK	Confer with B. Walters regarding sale hearing logistics and exhibits	B006	0.20	79.00
10/02/25	MNEIB	Emails and call with YCST and Shepard attorneys re: scheduling order and prehearing submissions	B006	0.70	752.50
10/03/25	BCARV	Coordinate filing of supplemental assignment notice	B006	0.20	103.00
10/03/25	MNEIB	Emails with T. Panoff, B. Carver and J. Mulvihill re: witness and exhibit lists	B006	0.30	322.50
10/03/25	MNEIB	Emails with J. Mulvihill re: Alcon supplemental production in connection with sale dispute (.1); analysis re: same (.2)	B006	0.30	322.50
10/06/25	BCARV	Extensive correspondence with YCST, SMRH, and MNAT teams re: sale filings and review of pleadings	B006	0.90	463.50
10/07/25	BWALT	Download sealed appendix to Warner Bros. supplemental objection to sale and emails with D. Laskin re: same	B006	0.20	79.00
10/07/25	BWALT	Review Regency's supplemental objection to sale	B006	0.10	39.50
10/07/25	MNEIB	Call with J. Mulvihill and Sheppard attorneys re: sale objection and hearing prep	B006	0.70	752.50
10/07/25	MNEIB	Analysis re: Warner Bros.'s sale objection	B006	1.40	1,505.00
10/07/25	MNEIB	Emails with J. Mulvihill and J. Bernbrock re: sale objection	B006	0.20	215.00
10/07/25	MNEIB	Analysis re: W. Smith declaration in support of Warner Bros.'s sale objection	B006	0.70	752.50
10/08/25	BCARV	Multiple correspondence with counsel to Regency Entertainment re: sale hearing and related filings (.2); correspondence with YSCT team re: same (.2); review of file and previous correspondence re: sealed filings and hearing exhibits (.6)	B006	1.00	515.00
10/08/25	DLASK	Emails to counsel regarding sealed declaration in support of Regency objection, review emails from counsel regarding same	B006	0.20	79.00
10/09/25	BCARV	Research re: procedural issues related to derivative rights sale hearing	B006	0.60	309.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 9 of 29

Date	<u>Initials</u>	Description	Task	Hours	Amount
10/09/25	JMULV	Attention to various sale hearing and litigation matters	B006	1.90	1,634.00
10/09/25	MNEIB	Emails with B. Carver and J. Mulvihill re: exhibits for sale hearing	B006	0.20	215.00
10/09/25	MNEIB	Emails with J. Mulvihill, B. Carver and S. Hunemuller re: depositions and hearing preparations	B006	0.30	322.50
10/09/25	MNEIB	Review draft exhibit list for sale hearing (.2); emails with J. Mulvihill and S. Hunemuller re: same (.1)	B006	0.30	322.50
10/10/25	BCARV	Correspond with B. Gaffney re: sale related work streams and review file re: same	B006	0.30	154.50
10/10/25	BCARV	Research re: assumption motions	B006	1.20	618.00
10/10/25	BGAFF	Research example forms re: 363 Assumption Motions (.5); email correspondence with J. Mulvihill and B. Carver re: same (.3)	B006	0.80	400.00
10/10/25	JMULV	Research re: 363 motion	B006	0.60	516.00
10/10/25	MNEIB	Emails with T. Panoff and J. Mulvihill re: witness issues for sale hearing	B006	0.10	107.50
10/10/25	MNEIB	Review draft joint notice of lodging deposition transcripts	B006	0.10	107.50
10/10/25	MNEIB	Review Warner Bros.'s exhibit list for sale hearing	B006	0.20	215.00
10/10/25	MNEIB	Review Regency exhibits for sale hearing	B006	0.40	430.00
10/10/25	MNEIB	Emails and call with J. Mulvihill re: witness issues for sale hearing	B006	0.30	322.50
10/13/25	BCARV	Compile deposition materials and coordinate sending to Chambers	B006	1.00	515.00
10/13/25	JMULV	Review and revise Sale reply	B006	4.30	3,698.00
10/13/25	MNEIB	Review draft reply in support of derivative rights sale motion	B006	0.60	645.00
10/13/25	MNEIB	Emails with J. Mulvihill and T. Panoff re: draft reply in support of derivative rights sale motion	B006	0.20	215.00
10/13/25	MNEIB	Emails with B. Carver and J. Mulvihill re: deposition transcripts and submitting to chambers	B006	0.20	215.00
10/14/25	BCARV	Review exhibits and coordinate delivery of deposition transcripts to Court	B006	0.60	309.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 10 of 29

<u>Date</u> 10/14/25	<u>Initials</u> BGAFF	<u>Description</u> Review filed objections re: Derivative	Task B006	<u>Hours</u> 0.90	<u>Amount</u> 450.00
		Rights Sale			
10/14/25	JMULV	Attend multiple calls re: sale hearing	B006	1.40	1,204.00
10/14/25	JMULV	Review and analyze sale pleadings	B006	2.40	2,064.00
10/14/25	MNEIB	Email from J. Mulvihill re: joint exhibit list (.1); analysis re: draft joint exhibit list (.2)	B006	0.30	322.50
10/14/25	MNEIB	Analysis re: Alcon joinder and declaration in support of derivative rights sale motion	B006	0.80	860.00
10/14/25	MNEIB	Emails with J. Mulvihill and S. Hunemuller re: exhibit list and related issues	B006	0.20	215.00
10/15/25	BCARV	Coordinate filing of sale declarations and reply (.2); extensive correspondence with YCST, LRC, and SMRH teams re: same (.3)	B006	0.50	257.50
10/15/25	BCARV	Correspond with B. Gaffney re: revised sale order and notice (.2); correspond with YCST re: hearing prep (.4); prepare for hearing and related logistics (.6); extensive correspondence with YCST, SMRH, LRC, OMM, and Regency teams re: witness and exhibit lists and revision of same (1.3)	B006	2.50	1,287.50
10/15/25	BGAFF	Review multiple email correspondence re: Derivative Rights Sale Hearing	B006	2.50	1,250.00
10/15/25	BGAFF	Draft notice of revised APA re: Derivative Rights Sale (.3); emails with B. Carver and J. Mulvihill re: same (.2)	B006	0.50	250.00
10/15/25	DLASK	Finalize for filing and coordinate service of multiple declarations in support of derivative rights sale	B006	0.60	237.00
10/15/25	DLASK	Finalize for filing and coordinate service of reply in support of derivative rights sale	B006	0.40	158.00
10/15/25	DLASK	Finalize for filing and coordinate service of redacted reply in support of derivative sale	B006	0.30	118.50
10/15/25	DLASK	Monitor, review and respond to email from counsel regarding preparation and filing of sale hearing pleadings	B006	4.00	1,580.00
10/15/25	JMULV	Prepare for sale hearing	B006	4.30	3,698.00
10/15/25	JMULV	Finalize sale pleadings for filing	B006	3.10	2,666.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 11 of 29

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
10/15/25	MNEIB	Review updated draft reply in support of derivative rights sale	B006	0.40	430.00
10/15/25	MNEIB	Email from E. Jones re: draft joint exhibit list	B006	0.10	107.50
10/15/25	MNEIB	Email from J. Mulvihill re: updated draft joint exhibit list	B006	0.10	107.50
10/15/25	MNEIB	Emails with J. Mulvihill and Sheppard attorneys re: hearing preparations	B006	0.40	430.00
10/16/25	BCARV	Prepare for and attend meeting with YCST team re: hearing logistics	B006	0.60	309.00
10/16/25	BCARV	Prepare for sale hearing	B006	0.80	412.00
10/16/25	BCARV	Research re: hearing procedural issues (.5); correspondence with YCST team re: hearing prep (.6)	B006	1.10	566.50
10/16/25	BGAFF	Review and revise joint exhibit and witness list re: Derivative Rights Sale Hearing; review various email correspondences re: same	B006	0.40	200.00
10/16/25	BGAFF	Meet with J. Mulvihill and B. Carver re: 10/20 Hearing Logistics	B006	0.50	250.00
10/16/25	JMULV	Finalize joint witness and exhibit list for filing	B006	2.10	1,806.00
10/16/25	MNEIB	Emails from E. Jones and J. Mulvihill re: updated exhibits lists for hearing on derivative rights sale motion	B006	0.30	322.50
10/16/25	MNEIB	Review updated draft joint exhibit list for hearing on derivative rights sale motion	B006	0.20	215.00
10/16/25	MNEIB	Emails with YCST re: preparations for hearing on derivative rights sale motion	B006	0.30	322.50
10/17/25	BCARV	Prepare for hearing and coordinate with YCST team on related workstreams (1.7); email correspondence with YCST team re: same (.4)	B006	2.10	1,081.50
10/17/25	DLASK	Finalize for filing and coordinate service of revised APA	B006	0.40	158.00
10/17/25	DLASK	Review and respond to email from counsel regarding sealed pleadings for hearing	B006	0.20	79.00
10/18/25	MNEIB	Review Warner Bros., Alcon, and Debtors' deposition designations for sale hearing	B006	0.80	860.00
10/18/25	MNEIB	Prepare for hearing on derivative rights sale hearing	B006	1.20	1,290.00
10/20/25	BGAFF	Draft Motion to seal re: Derivative Rights Sale Reply	B006	1.70	850.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 12 of 29

<u>Date</u> 10/20/25	<u>Initials</u> DLASK	<u>Description</u> Update, finalize for filing and coordinate	Task B006	<u>Hours</u> 0.40	<u>Amount</u> 158.00
		service motion to seal debtors' reply in derivative sale motion			
10/20/25	MNEIB	Prepare for hearing on derivative rights sale motion	B006	1.10	1,182.50
10/20/25	MNEIB	Emails with J. Mulvihill and B. Carver re: preparations for sale hearing	B006	0.40	430.00
10/21/25	DLASK	Draft notice of bench ruling on derivative sale hearing	B006	0.20	79.00
10/22/25	BCARV	Research re: stay pending appeal briefing and procedures	B006	2.00	1,030.00
10/22/25	JMULV	Meet with M. Neiburg re: sale research	B006	0.30	258.00
10/22/25	JMULV	Research re: sale issues	B006	0.80	688.00
10/22/25	JMULV	Various correspondence with SMRH and chambers re: sale hearing follow-ups	B006	1.30	1,118.00
10/22/25	MNEIB	Emails and discussion with J. Mulvihill re: potential appeal by Warner Bros.	B006	0.40	430.00
10/27/25	BCARV	Research re: stay pending appeal in connection with sale proceedings (3); draft memo re: same (1); correspondence with YCST team re: same (.2)	B006	4.20	2,163.00
10/27/25	JMULV	Review and revise solicitation procedures motion	B006	1.20	1,032.00
10/27/25	JMULV	Correspondence with YCST team re: sale issues	B006	1.10	946.00
10/27/25	MNEIB	Emails with J. Mulvihill and B. Carver re: potential appeal issues	B006	0.20	215.00
10/27/25	MNEIB	Analysis re: potential appeal and related issues	B006	0.80	860.00
10/28/25	BCARV	Revise memo re: stay pending appeal research	B006	1.00	515.00
10/28/25	JMULV	Review research re: sale issues	B006	1.10	946.00
10/28/25	MNEIB	Analysis re: potential appeal issues (.2); emails with J. Mulvihill and B. Carver re: same (.2)	B006	0.40	430.00
10/28/25	MNEIB	Emails from counsel to WB re: proposed redactions	B006	0.20	215.00
10/09/25	JMULV	Call with SMRH re: creditor inquiries	B007	0.60	516.00
10/02/25	JMULV	Attend call with SMRH re: discovery and scheduling order	B008	0.60	516.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 13 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:
Invoice Number:
Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
10/07/25	BCARV	Attend meeting with YCST team re: workstreams	B008	0.40	206.00
10/07/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.40	200.00
10/07/25	JMULV	Attend YCST weekly meeting	B008	0.40	344.00
10/07/25	JMULV	Attend call re: sale hearing	B008	0.50	430.00
10/08/25	JMULV	Attend call re: sale	B008	0.50	430.00
10/08/25	JMULV	Attend call with SMRH re: sale objection	B008	0.50	430.00
10/08/25	JMULV	Attend multiple calls with Alcon re: sale	B008	1.20	1,032.00
10/10/25	JMULV	Attend multiple calls re: sale hearing	B008	2.30	1,978.00
10/13/25	JMULV	Review and revise Sale reply	B008	0.60	516.00
10/14/25	BCARV	Prepare for and attend weekly YCST meeting	B008	0.40	206.00
10/14/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.30	150.00
10/14/25	JMULV	Attend YCST weekly meeting	B008	0.40	344.00
10/28/25	BCARV	Prepare for and attend YCST meeting re: open workstreams	B008	0.30	154.50
10/28/25	BGAFF	Meet with J. Mulvihill and B. Carver re: Case Status and Updates	B008	0.20	100.00
10/28/25	JMULV	Attend YCST team meeting	B008	0.40	344.00
10/01/25	JMULV	Various correspondence with SMRH re: discovery and sale hearing	B011	1.10	946.00
10/02/25	BGAFF	Meeting with J. Mulvihill, B. Carver, M. Neiburg, and Sheppard Mullin team re: Exhibit and Witness List Preparation	B011	0.30	150.00
10/02/25	BWALT	Emails from M. Neiburg and D. Laskin re: notice of service	B011	0.10	39.50
10/03/25	JMULV	Research re: discovery and scheduling order	B011	1.60	1,376.00
10/03/25	JMULV	Review discovery production	B011	0.90	774.00
10/07/25	JMULV	Review and analyze WB and Regency objections	B011	3.10	2,666.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 14 of 29

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
10/10/25	BWALT	Receive Regency proposed exhibit list and Warner Bros' exhibit and update electronic files with exhibits 1-19 and 1- 349	B011	1.50	592.50
10/10/25	BWALT	Emails with D. Laskin and B. Carver re: notice of lodging	B011	0.20	79.00
10/10/25	JMULV	Review notice of lodging	B011	0.50	430.00
10/10/25	JMULV	Review exhibit lists	B011	1.20	1,032.00
10/13/25	BWALT	Email from D. Laskin re: deposition transcripts for the Court (.1); review notice of lodging (.1); coordinate preparation of hard copy transcripts for the Court (.4)	B011	0.40	158.00
10/13/25	JMULV	Review deposition transcripts and coordinate delivery to chambers	B011	2.10	1,806.00
10/14/25	BWALT	Email to Chambers re: zip file of deposition transcripts, and coordinate delivery of hard copies to Chambers	B011	0.50	197.50
10/14/25	BWALT	Email from B. Carver re: revised final transcript (.1); telephone call with D. Laskin (.1); emails with the Chambers re: revised Maib transcript (.1)	B011	0.30	118.50
10/14/25	JMULV	Review and revise witness and exhibit lists	B011	3.10	2,666.00
10/15/25	BWALT	Review joint witness and exhibit list for 10/20/25 hearing and emails re: same	B011	0.30	118.50
10/08/25	JMULV	Review and revise exhibit list	B012	1.10	946.00
10/15/25	JMULV	Correspondence with UCC re plan	B012	0.30	258.00
10/22/25	BCARV	Review and revise solicitation motion (1.9); correspondence with YCST team re: same (.2)	B012	2.10	1,081.50
10/23/25	BGAFF	Revise exhibits re: Solicitation Motion	B012	1.50	750.00
10/23/25	JMULV	Review and revise solicitation materials	B012	2.10	1,806.00
10/27/25	BGAFF	Draft email correspondence with J. Mulvihill, B. Carver, and SMRH team re: Solicitation Motion and Exhibits	B012	0.10	50.00
10/28/25	BCARV	Review draft disclosure statement and revise solicitation motion	B012	1.50	772.50
10/28/25	JMULV	Review and revise plan and DS	B012	1.90	1,634.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 15 of 29

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
10/29/25	BCARV	Review solicitation motion and correspond with Verita re: same	B012	0.60	309.00
10/29/25	JMULV	Correspondence with company and Accordion re: disclosure statement	B012	0.60	516.00
10/29/25	JMULV	Review and revise solicitation motion and exhibits	B012	1.70	1,462.00
10/29/25	JMULV	Review and revise Disclosure Statement	B012	3.20	2,752.00
10/30/25	BGAFF	Revise exhibits re: Motion to Approve Disclosure Statement	B012	1.00	500.00
10/30/25	DLASK	Draft motion to extend exclusivity	B012	1.00	395.00
10/30/25	JMULV	Attend call with company and Accordion re: disclosure statement	B012	0.50	430.00
10/30/25	JMULV	Review and revise solicitation procedures	B012	1.10	946.00
10/30/25	JMULV	Research re: disclosure statement	B012	0.90	774.00
10/30/25	JMULV	Correspondence with Verita re: solicitation	B012	0.50	430.00
10/06/25	DLASK	Update, finalize for filing and coordinate service of Young Conaway's August fee application	B017	0.50	197.50
10/07/25	DLASK	Update 2nd interim fee requests for debtors' professionals	B017	0.40	158.00
10/08/25	DLASK	Update fee applications and electronic docket	B017	0.20	79.00
10/08/25	DLASK	Confer with counsel regarding logistics for 2nd interim fee application of debtors' professionals	B017	0.10	39.50
10/08/25	DLASK	Prepare index for 2nd interim fee applications	B017	1.00	395.00
10/08/25	JMULV	Correspondence with debtor professionals re: interim fees	B017	0.30	258.00
10/10/25	DLASK	Update, finalize for filing, file and coordinate service of fee application for Sheppard Mullin	B017	0.60	237.00
10/10/25	DLASK	Update interim fee application for debtor's professionals and fee application index	B017	0.20	79.00
10/10/25	JMULV	Review SMRH fee application for filing	B017	0.30	258.00
10/10/25	JMULV	Correspondence with debtor professionals re: interim fees	B017	0.30	258.00

Page 16 of 29 Case 25-10475-TMH Doc 1141-2 Filed 12/08/25

Matter Number:

Village Roadshow Entertainment Group (BVI) November 13, 2025 Invoice Date: 50065329 104283.1001 Invoice Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
10/13/25	BCARV	Review interim fee app documents and correspond with SMRH and YCST teams re: same	B017	0.50	257.50
10/13/25	DLASK	Review and respond to counsel regarding preparation of supplement to interim fee application	B017	0.10	39.50
10/14/25	BCARV	Extensive correspondence with YCST team re: interim fee application	B017	0.40	206.00
10/14/25	BCARV	Review agenda re: upcoming hearing (.3); correspondence with YCST and SMRH teams re: joint witness and exhibit list (.3)	B017	0.60	309.00
10/14/25	DLASK	Update interim fee request for debtors' professionals and fee application index	B017	0.40	158.00
10/14/25	DLASK	Monitor, review and respond to email from counsel regarding preparation and filing of Kirkland's fee application	B017	1.00	395.00
10/14/25	DLASK	Finalize for filing and coordinate service of Kirkland & Ellis fee application	B017	0.40	158.00
10/15/25	DLASK	Finalize for filing and coordinate service of Kirkland's supplement to the interim fee application	B017	0.30	118.50
10/15/25	DLASK	Monitor, review and respond to email regarding preparation and filing of Kirkland's supplement to the interim fee application	B017	1.00	395.00
10/15/25	DLASK	Finalize for filing and coordinate service of 2nd interim fee application of debtors' professionals and related supplements for Young Conaway and Sheppard Mullin	B017	0.60	237.00
10/16/25	DLASK	Obtain receipt info, finalize for filing and file pro hac motion for C. Comstock, prepare electronic order	B017	0.40	158.00
10/20/25	BGAFF	Review notice re: Accordion Fee Application	B017	0.20	100.00
10/20/25	DLASK	Update pleadings for fee application binders	B017	0.40	158.00
10/20/25	DLASK	Prepare notice for Accordion staffing report	B017	0.20	79.00
10/20/25	DLASK	Finalize for filing and coordinate service of Accordion's monthly staffing report	B017	0.30	118.50
10/20/25	JMULV	Review Accordion staffing report for filing	B017	0.40	344.00
10/22/25	DLASK	Draft certification of counsel regarding omnibus fee order for 2nd interim fee applications	B017	0.60	237.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 17 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:
November 13, 2025
Invoice Number:
50065329
Matter Number:
104283.1001

Date	<u>Initials</u>	Description	Task	Hours	Amount
10/23/25	DLASK	Draft certificate of no objection for Young Conaway's fee application	B017	0.20	79.00
10/28/25	DLASK	File certificate of no objection for Young Conway's August fee application	B017	0.30	118.50
10/29/25	JMULV	Correspondence with professionals re: fees	B017	0.30	258.00
10/30/25	BCARV	Review SOLIC fee app and attend to filing re: same	B017	0.70	360.50
10/30/25	DLASK	Finalize for filing and coordinate service of Sheppard's fee application for September	B017	0.40	158.00
10/30/25	DLASK	Finalize for filing and coordinate service of Young Conaway's fee application for September	B017	0.30	118.50
10/30/25	DLASK	Finalize for filing and coordinate service of Solic's fee application for August	B017	0.40	158.00
10/30/25	DLASK	Finalize fee binders	B017	0.40	158.00
10/30/25	JMULV	Finalize fee applications for filing	B017	0.50	430.00
10/06/25	JMULV	Finalize fee application for filing	B018	0.40	344.00
10/08/25	DLASK	Update supplement to interim fee application	B018	0.40	158.00
10/13/25	DLASK	Update supplement to interim fee application	B018	0.30	118.50
10/14/25	JMULV	Review and revise YCST fee application	B018	0.50	430.00
10/23/25	JMULV	Drafting YCST fee application	B018	0.60	516.00
10/27/25	DLASK	Reviewed invoice, prepare September fee application and update cumulative fees and expenses chart	B018	1.50	592.50

Total 283.90 \$186,336.50

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 18 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date: Invoice Number: Matter Number: November 13, 2025 50065329 104283.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
BCARV	Benjamin C. Carver	Associate	54.90	515.00	28,273.50
BWALT	Brenda Walters	Paralegal	17.80	395.00	7,031.00
BGAFF	Brynna M. Gaffney	Associate	29.20	500.00	14,600.00
DLASK	Debbie Laskin	Paralegal	45.30	395.00	17,893.50
THANN	Hubert T.	Paralegal	8.40	385.00	3,234.00
	Hannagan, III				
JMULV	Joseph M. Mulvihill	Partner	105.20	860.00	90,472.00
MNEIB	Michael S. Neiburg	Partner	23.10	1,075.00	24,832.50
Total			283.90		\$186,336.50

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 19 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:
November 13, 2025
Invoice Number:
50065329
Matter Number:
104283.1001

Task Summary

Task Code:B001	Case Administration			
Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
Joseph M. Mulvihill	Partner	0.60	$86\overline{0.00}$	516.00
Benjamin C. Carver	Associate	0.90	515.00	463.50
Brenda Walters	Paralegal	0.20	395.00	79.00
Debbie Laskin	Paralegal	2.20	395.00	869.00
Total		3.90		1,927.50
Task Code:B002	Court Hearings			
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
Joseph M. Mulvihill	Partner	38.60	860.00	33,196.00
Michael S. Neiburg	Partner	6.50	1,075.00	6,987.50
Benjamin C. Carver	Associate	21.90	515.00	11,278.50
Brynna M. Gaffney	Associate	17.90	500.00	8,950.00
Brenda Walters	Paralegal	12.70	395.00	5,016.50
Debbie Laskin	Paralegal	17.60	395.00	6,952.00
Hubert T. Hannagan, III	Paralegal	8.40	385.00	3,234.00
Total		123.60		75,614.50
Task Code:B003	Cash Collateral/DIP Financia	ng		
Name	Timekeeper Title	Hours	Rate	Amount
Joseph M. Mulvihill	Partner	1.00	860.00	860.00
Total		1.00		860.00
Task Code:B004	Schedules & Statements, U.S.	. Trustee Repor	<u>ts</u>	
Name	Timekeeper Title	<u>Hours</u>	Rate	<u>Amount</u>
Benjamin C. Carver	Associate	3.00	515.00	1,545.00
Debbie Laskin	Paralegal	1.40	395.00	553.00
Total		4.40		2,098.00
Task Code:B005	Lease/Executory Contract Is	<u>sues</u>		
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Debbie Laskin	Paralegal	3.00	395.00	1,185.00
Total		3.00		1,185.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 20 of 29

Task Code: B006	Use, Sale or Lease of Propert	<u>ty (363 issues)</u>		
Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
Joseph M. Mulvihill	Partner	25.90	$86\overline{0.00}$	22,274.00
Michael S. Neiburg	Partner	16.60	1,075.00	17,845.00
Benjamin C. Carver	Associate	21.60	515.00	11,124.00
Brynna M. Gaffney	Associate	7.30	500.00	3,650.00
Brenda Walters	Paralegal	1.60	395.00	632.00
Debbie Laskin	Paralegal	7.20	395.00	2,844.00
Total		80.20		58,369.00
Task Code:B007	Claims Analysis, Objections	and Resolutions		
Name	Timekeeper Title	Hours	Rate	Amount
Joseph M. Mulvihill	Partner	0.60	860.00	516.00
Total		0.60		516.00
Task Code:B008	Meetings			
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Joseph M. Mulvihill	Partner	7.40	860.00	6,364.00
Benjamin C. Carver	Associate	1.10	515.00	566.50
Brynna M. Gaffney	Associate	0.90	500.00	450.00
Total		9.40		7,380.50
Task Code:B011	Other Adversary Proceeding	<u>s</u>		
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Joseph M. Mulvihill	Partner	13.60	$86\overline{0.00}$	11,696.00
Brynna M. Gaffney	Associate	0.30	500.00	150.00
Brenda Walters	Paralegal	3.30	395.00	1,303.50
Total		17.20		13,149.50
Task Code:B012	Plan and Disclosure Stateme	<u>nt</u>		
<u>Name</u>	Timekeeper Title	<u>Hours</u>	Rate	Amount
Joseph M. Mulvihill	Partner	13.90	$86\overline{0.00}$	11,954.00
Benjamin C. Carver	Associate	4.20	515.00	2,163.00
Brynna M. Gaffney	Associate	2.60	500.00	1,300.00
Debbie Laskin	Paralegal	1.00	395.00	395.00
Total		21.70		15,812.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 21 of 29

Task Code:B017	Retention of Professionals/Fee	<u>Issues</u>		
Name Joseph M. Mulvihill Benjamin C. Carver Brynna M. Gaffney Debbie Laskin	Timekeeper Title Partner Associate Associate Paralegal	Hours 2.10 2.20 0.20 10.70	Rate 860.00 515.00 500.00 395.00	Amount 1,806.00 1,133.00 100.00 4,226.50
Total <u>Task Code: B018</u>	Fee Application Preparation	15.20		7,265.50
Name Joseph M. Mulvihill Debbie Laskin	<u>Timekeeper Title</u> Partner Paralegal	Hours 1.50 2.20	Rate 860.00 395.00	Amount 1,290.00 869.00
Total		3.70		2,159.00

EXHIBIT B

Expenses

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 23 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:November 13, 2025Invoice Number:50065329Matter Number:104283.1001

Cost Detail

Date	Description	Quantity	<u>Amount</u>
09/02/25	Docket Retrieval	2.00	0.20
09/02/25	Docket Retrieval	2.00	0.20
09/02/25	Docket Retrieval	17.00	1.70
09/03/25	Docket Retrieval	1.00	0.10
09/03/25	Docket Retrieval	3.00	0.30
09/03/25	Docket Retrieval	6.00	0.60
09/23/25	Docket Retrieval	10.00	1.00
09/23/25	Docket Retrieval	18.00	1.80
09/23/25	Docket Retrieval	1.00	0.10
10/13/25	Duplication BW	68.00	6.80
10/13/25	Duplication BW	107.00	10.70
10/13/25	Duplication BW	90.00	9.00
10/13/25	Duplication BW	73.00	7.30
10/13/25	Duplication BW	89.00	8.90
10/13/25	Duplication BW	68.00	6.80
10/13/25	Duplication BW	89.00	8.90
10/13/25	Duplication BW	47.00	4.70
10/13/25	Duplication BW	90.00	9.00
10/13/25	Duplication BW	73.00	7.30
10/13/25	Duplication BW	6.00	0.60
10/13/25	Duplication BW	107.00	10.70
10/13/25	Duplication BW	47.00	4.70
10/13/25	Duplication BW	5.00	0.50
10/13/25	Duplication BW	6.00	0.60
10/13/25	Duplication BW	5.00	0.50
10/14/25	Duplication BW	36.00	3.60
10/14/25	Duplication BW	3,552.00	355.20
10/14/25	Duplication BW	21.00	2.10
10/14/25	Duplication BW	15.00	1.50
10/14/25	Duplication BW	36.00	3.60
10/14/25	Duplication BW	330.00	33.00
10/14/25	Duplication BW	84.00	8.40
10/14/25	Duplication BW	9.00	0.90
10/15/25	Duplication BW	174.00	17.40
10/15/25	Duplication BW	36.00	3.60
10/15/25	Duplication BW	12.00	1.20
10/15/25	Duplication BW	36.00	3.60

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 24 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:
Invoice Number:
Matter Number:

Date	<u>Description</u>	Quantity	<u>Amount</u>
10/15/25	Duplication BW	10.00	1.00
10/15/25	Duplication BW	330.00	33.00
10/15/25	Duplication BW	9.00	0.90
10/15/25	Duplication BW	18.00	1.80
10/15/25	Duplication BW	7.00	0.70
10/15/25	Duplication BW	354.00	35.40
10/15/25	Duplication BW	15.00	1.50
10/15/25	Duplication BW	18.00	1.80
10/15/25	Duplication BW	23.00	2.30
10/15/25	Parcels, Inc Parcels Inc.	1.00	150.00
10/15/25	Parcels, Inc YCST	1.00	30.00
10/15/25	Duplication BW	275.00	27.50
10/15/25	Duplication BW	165.00	16.50
10/15/25	Duplication BW	15.00	1.50
10/15/25	Duplication BW	408.00	40.80
10/15/25	Duplication BW	282.00	28.20
10/15/25	Duplication BW	540.00	54.00
10/15/25	Duplication BW	156.00	15.60
10/15/25	Duplication BW	30.00	3.00
10/15/25	Duplication BW	30.00	3.00
10/15/25	Duplication BW	438.00	43.80
10/15/25	Duplication BW	6.00	0.60
10/15/25	Duplication BW	7.00	0.70
10/15/25	Duplication BW	275.00	27.50
10/15/25	Duplication BW	534.00	53.40
10/15/25	Duplication BW	68.00	6.80
10/15/25	Duplication BW	7.00	0.70
10/15/25	Duplication BW	136.00	13.60
10/15/25	Duplication BW	275.00	27.50
10/15/25	Duplication BW	21.00	2.10
10/15/25	Duplication BW	33.00	3.30
10/15/25	Duplication BW	110.00	11.00
10/15/25	Duplication BW	642.00	64.20
10/15/25	Duplication BW	312.00	31.20
10/15/25	Duplication BW	18.00	1.80
10/15/25	Duplication BW	8.00	0.80
10/15/25	Duplication BW	36.00	3.60
10/15/25	Duplication BW	7.00	0.70
10/15/25	Duplication BW	30.00	3.00

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 25 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:
Invoice Number:
Matter Number:

<u>Date</u>	Description	Quantity	Amount
10/15/25	Duplication BW	177.00	17.70
10/16/25	Duplication BW	87.00	8.70
10/16/25	Duplication BW	12.00	1.20
10/16/25	Duplication BW	1,635.00	163.50
10/16/25	Duplication BW	11.00	1.10
10/16/25	Duplication BW	11.00	1.10
10/16/25	Parcels, Inc YCST	1.00	29.00
10/16/25	Duplication BW	290.00	29.00
10/16/25	Duplication BW	12.00	1.20
10/16/25	Duplication BW	6.00	0.60
10/16/25	Duplication BW	78.00	7.80
10/16/25	Duplication BW	6.00	0.60
10/16/25	Duplication BW	70.00	7.00
10/16/25	Duplication BW	6.00	0.60
10/16/25	Duplication BW	48.00	4.80
10/16/25	Duplication BW	38.00	3.80
10/16/25	Duplication BW	58.00	5.80
10/17/25	Duplication BW	9.00	0.90
10/17/25	Duplication BW	84.00	8.40
10/17/25	Duplication BW	24.00	2.40
10/17/25	Duplication BW	29.00	2.90
10/17/25	Duplication BW	52.00	5.20
10/17/25	Duplication BW	69.00	6.90
10/17/25	Duplication BW	35.00	3.50
10/17/25	Duplication BW	9.00	0.90
10/17/25	Duplication BW	23.00	2.30
10/17/25	Duplication BW	11.00	1.10
10/17/25	Duplication BW	6.00	0.60
10/17/25	Duplication BW	12.00	1.20
10/17/25	Duplication BW	22.00	2.20
10/17/25	Duplication BW	29.00	2.90
10/17/25	Parcels, Inc Bankruptcy Court (Lobby)	1.00	57.00
10/17/25	Duplication BW	10.00	1.00
10/17/25	Duplication BW	58.00	5.80
10/17/25	Duplication BW	8.00	0.80
10/17/25	Duplication BW	36.00	3.60
10/17/25	Duplication BW	6.00	0.60
10/17/25	Duplication BW	21.00	2.10
10/17/25	Duplication BW	18.00	1.80

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 26 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:
Invoice Number:
Matter Number:

<u>Date</u>	Description	Quantity	Amount
10/17/25	Duplication BW	5.00	0.50
10/17/25	Duplication BW	10.00	1.00
10/17/25	Duplication BW	11.00	1.10
10/17/25	Duplication BW	11.00	1.10
10/17/25	Duplication BW	76.00	7.60
10/17/25	Duplication BW	6.00	0.60
10/17/25	Duplication BW	28.00	2.80
10/17/25	Duplication BW	12.00	1.20
10/17/25	Duplication BW	78.00	7.80
10/17/25	Duplication BW	9.00	0.90
10/17/25	Duplication BW	57.00	5.70
10/17/25	Duplication BW	6.00	0.60
10/17/25	Duplication BW	7.00	0.70
10/18/25	Duplication BW	78.00	7.80
10/18/25	Duplication BW	65.00	6.50
10/18/25	Duplication BW	35.00	3.50
10/18/25	Duplication BW	10.00	1.00
10/18/25	Duplication BW	23.00	2.30
10/18/25	Duplication BW	5.00	0.50
10/18/25	Duplication BW	11.00	1.10
10/18/25	Duplication BW	11.00	1.10
10/18/25	Duplication BW	28.00	2.80
10/18/25	Duplication BW	11.00	1.10
10/18/25	Duplication BW	50.00	5.00
10/18/25	Duplication BW	11.00	1.10
10/18/25	Duplication BW	55.00	5.50
10/18/25	Duplication BW	56.00	5.60
10/18/25	Duplication BW	5.00	0.50
10/18/25	Duplication BW	12.00	1.20
10/18/25	Duplication BW	6.00	0.60
10/18/25	Duplication BW	6.00	0.60
10/18/25	Duplication BW	12.00	1.20
10/18/25	Duplication BW	22.00	2.20
10/18/25	Duplication BW	6.00	0.60
10/18/25	Duplication BW	12.00	1.20
10/19/25	Duplication BW	3.00	0.30
10/19/25	Duplication BW	5.00	0.50
10/19/25	Parcels, Inc Blowback from emailed attachments x5 Insert tabs Insert into in binders with cover Staple Smith Declarations & VREG Binder"""	1.00	910.60

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 27 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date: Invoice Number: Matter Number:

Date	<u>Description</u>	Quantity	Amount
10/19/25	Parcels, Inc Blowback from emailed attachments x 10 Staple per copy VREG Corporate Structure Chart & APA""""	1.00	711.00
10/19/25	Duplication Color	9.00	7.20
10/19/25	Duplication BW	3.00	0.30
10/19/25	Duplication BW	22.00	2.20
10/19/25	Duplication BW	22.00	2.20
10/19/25	Duplication Color	18.00	14.40
10/19/25	Duplication BW	6.00	0.60
10/19/25	Duplication BW	6.00	0.60
10/19/25	Duplication BW	456.00	45.60
10/19/25	Duplication BW	10.00	1.00
10/19/25	Duplication Color	3.00	2.40
10/19/25	Duplication Color	10.00	8.00
10/19/25	Duplication BW	556.00	55.60
10/19/25	Duplication Color	10.00	8.00
10/19/25	Duplication Color	3.00	2.40
10/19/25	Duplication BW	1,570.00	157.00
10/20/25	Duplication BW	128.00	12.80
10/20/25	Duplication Color	32.00	25.60
10/20/25	Parcels, Inc YCST	1.00	246.00
10/20/25	Parcels, Inc Judge Horan's Courtroom	1.00	246.00
10/20/25	Parcels, Inc Blowback x 1 from email attachments Insert tabs Insert into binder Cases"" ""Financial Accommodations Cases""""	1.00	126.15
10/20/25	Parcels, Inc Working Meals PureBread Deli	1.00	500.00
10/20/25	Parcels, Inc Working Meals - Delivery PureBread Deli	1.00	90.00
10/20/25	Reimbursement to J. Mulvihill regarding working meal (lunch) expense (including client/co-counsel) related to 10/20/25 hearing preparation	1.00	111.89
10/20/25	Duplication Color	48.00	38.40
10/20/25	Duplication Color	20.00	16.00
10/20/25	Duplication Color	20.00	16.00
10/20/25	Duplication Color	19.00	15.20
10/20/25	Duplication Color	20.00	16.00
10/21/25	Duplication BW	324.00	32.40
10/21/25	Parcels, Inc YCST	1.00	39.00
10/21/25	Parcels, Inc Judge Horan's Courtroom	1.00	46.00
10/21/25	Parcels, Inc Working Meals - Delivery DiMeo's Pizza	1.00	45.00
10/21/25	Parcels, Inc Working Meals DiMeo's Pizza	1.00	256.00
10/21/25	Duplication Color	46.00	36.80

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 28 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date: Invoice Number: Matter Number: November 13, 2025 50065329 104283.1001

Date	Description	Quantity	<u>Amount</u>
10/21/25	Duplication Color	36.00	28.80
10/22/25	BANKRUPTCY SECTION VISA - M&T - Filing Fee	1.00	50.00
10/22/25	Reimbursement to J. Mulvihill regarding business dinner expense (including, J. Bernbrock, J. Nassiri, L. Santor, K. Maib, K. Berg, G. Grand-Pierre, A. Paddock, M. Benz, R. Snellenberger, C. Comstock, S. Hunemuller) following the first day of sale hearing on 10/20/25	1.00	1,504.80
10/22/25	Payment to Food for Thought for catering service (breakfast for 15, including client/co-counsel) prior to first day of sale hearing on 10/20/25	1.00	499.00
10/22/25	Federal Express Justin Bernbrock11297 York CourtFRANKFORTIL60423	1.00	149.53
10/24/25	Parcels, Inc Extended Vendor Staffing 10/20/2025 additional staffing.	1.00	30.00
10/27/25	Computerized Legal Research	2.00	11.07
10/27/25	Computerized Legal Research	2.00	11.07
10/28/25	Computerized Legal Research	2.00	11.07
10/28/25	Computerized Legal Research	2.00	11.07
10/29/25	Duplication BW	12.00	1.20
10/29/25	Duplication BW	59.00	5.90
10/29/25	Duplication BW	118.00	11.80
10/29/25	Duplication BW	106.00	10.60
10/29/25	Duplication BW	30.00	3.00
10/29/25	Duplication BW	22.00	2.20
10/29/25	Duplication BW	11.00	1.10
10/29/25	Duplication BW	35.00	3.50
10/29/25	Duplication BW	7.00	0.70
10/29/25	Duplication BW	7.00	0.70
10/29/25	Duplication BW	32.00	3.20
10/29/25	Duplication BW	12.00	1.20
10/29/25	Duplication BW	35.00	3.50
10/29/25	Duplication BW	87.00	8.70
10/30/25	Duplication BW	300.00	30.00
10/31/25	Parcels, Inc Bankruptcy Court (Lobby)	1.00	22.00

Total \$8,024.95

Case 25-10475-TMH Doc 1141-2 Filed 12/08/25 Page 29 of 29

Village Roadshow Entertainment Group (BVI)

Invoice Date:

November 13, 2025

 Invoice Number:
 50065329

 Matter Number:
 104283.1001

Cost Summary

<u>Description</u>	<u>Amount</u>
AP Outside Duplication Svcs	1,747.75
Computerized Legal Research -WESTLAW	44.28
Delivery / Courier	865.00
Docket Retrieval / Search	6.00
Extended Vendor Staffing	30.00
Federal Express	149.53
Filing Fee	50.00
Reproduction Charges	2,125.70
Working Meals	3,006.69

Total

\$8,024.95