

Exhibit A

Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

Open Road Creditors' Committee

February 28, 2019

Invoice 121705

Client 64202

Matter 00002

RJF

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2019

FEES	\$46,626.00
EXPENSES	\$1,353.20
TOTAL CURRENT CHARGES	\$47,979.20
BALANCE FORWARD	\$70,077.79
TOTAL BALANCE DUE	\$118,056.99

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 2
 Invoice 121705
 February 28, 2019

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	2.50	\$2,465.00
AD	Asset Disposition [B130]	0.40	\$203.50
BL	Bankruptcy Litigation [L430]	1.30	\$1,105.00
CA	Case Administration [B110]	10.70	\$4,399.00
CO	Claims Admin/Objections[B310]	3.50	\$2,958.50
CPO	Comp. of Prof./Others	2.50	\$1,479.00
EC	Executory Contracts [B185]	3.00	\$2,610.00
FN	Financing [B230]	17.20	\$17,368.00
GC	General Creditors Comm. [B150]	0.50	\$513.50
HE	Hearing	4.10	\$2,715.50
IC	Insurance Coverage	0.10	\$97.50
MC	Meeting of Creditors [B150]	7.10	\$6,994.50
PC	PSZ&J Compensation	8.60	\$3,717.00
		61.50	\$46,626.00

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1050.00	1.70	\$1,785.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	325.00	1.00	\$325.00
CJB	Bouzoukis, Charles J.	Case Man. Asst.	325.00	1.20	\$390.00
CRR	Robinson, Colin R.	Counsel	795.00	2.50	\$1,987.50
DG	Grassgreen, Debra I.	Partner	1050.00	0.30	\$315.00
IAWN	Nasatir, Iain A. W.	Partner	975.00	0.10	\$97.50
JEO	O'Neill, James E.	Partner	895.00	2.20	\$1,969.00
JWD	Dulberg, Jeffrey W.	Partner	850.00	17.90	\$15,215.00
KSN	Neil, Karen S.	Case Man. Asst.	325.00	3.00	\$975.00
LSC	Canty, La Asia S.	Paralegal	395.00	8.80	\$3,476.00
MBL	Litvak, Maxim B.	Partner	925.00	2.20	\$2,035.00
PEC	Cuniff, Patricia E.	Paralegal	395.00	6.50	\$2,567.50
RJF	Feinstein, Robert J.	Partner	1145.00	9.10	\$10,419.50
SLH	Hazan, Scott L.	Partner	1145.00	4.20	\$4,809.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	325.00	0.80	\$260.00

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 3
 Invoice 121705
 February 28, 2019

	61.50	\$46,626.00
--	-------	-------------

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$275.00
Outside Services	\$500.00
Pacer - Court Research	\$173.20
Reproduction Expense [E101]	\$186.20
Reproduction/ Scan Copy	\$218.80
	\$1,353.20

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 4
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
02/15/2019	JWD	AA	Review sale agreement re avoidance actions	0.50	850.00	\$425.00
02/21/2019	AWC	AA	Emails with P. Hurwitz regarding avoidance analysis.	0.20	1050.00	\$210.00
02/25/2019	JWD	AA	Analyze issues and emails presentation to Committee	0.30	850.00	\$255.00
02/26/2019	AWC	AA	Call with Dundon regarding potential affirmative claims/information/analysis (.30); call with financial management regarding historical payment practices (.40).	0.70	1050.00	\$735.00
02/27/2019	AWC	AA	Emails with Dundon and FTI regarding preference data (.3); read and analyze data and documents regarding 90 day payments (.5).	0.80	1050.00	\$840.00
				<u>2.50</u>		<u>\$2,465.00</u>
Asset Disposition [B130]						
02/08/2019	JWD	AD	Review entered order re seal motion	0.10	850.00	\$85.00
02/15/2019	LSC	AD	Retrieve and circulate sale order and APA.	0.30	395.00	\$118.50
				<u>0.40</u>		<u>\$203.50</u>
Bankruptcy Litigation [L430]						
02/20/2019	JWD	BL	Call with P Hurwitz re 2.9 litigation (.1); review litigation issues and emails re same (.5)	0.50	850.00	\$425.00
02/21/2019	JWD	BL	Call with P Hurwitz re 2.9 litigation.	0.10	850.00	\$85.00
02/21/2019	JWD	BL	Call with J Weiss and notes re same with respect to 2.9 litigation.	0.30	850.00	\$255.00
02/21/2019	JWD	BL	Review issues re 2.9 interpleader	0.30	850.00	\$255.00
02/28/2019	JWD	BL	Review second motion to extend deadline.	0.10	850.00	\$85.00
				<u>1.30</u>		<u>\$1,105.00</u>
Case Administration [B110]						
02/01/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/01/2019	KSN	CA	Maintain document control.	0.90	325.00	\$292.50
02/01/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/04/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/04/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 5
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2019	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.40	395.00	\$158.00
02/05/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/06/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/06/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/06/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/07/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/07/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/07/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/08/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/08/2019	SLH	CA	Review docket and newly filed pleadings.	0.10	1145.00	\$114.50
02/11/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/11/2019	SLH	CA	Review critical dates memo and WIP list.	0.10	1145.00	\$114.50
02/12/2019	JWD	CA	Email correspondence with P Hurwitz re data room	0.10	850.00	\$85.00
02/12/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/12/2019	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders.	0.30	395.00	\$118.50
02/13/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/13/2019	KSN	CA	Maintain document control.	0.40	325.00	\$130.00
02/13/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/14/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/14/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/15/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/15/2019	JWD	CA	Call with P Hurwitz re various matters	0.40	850.00	\$340.00
02/15/2019	JWD	CA	Review critical dates memo and WIP list.	0.10	850.00	\$85.00
02/15/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/15/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/15/2019	LSC	CA	Update critical dates memo and WIP list; calendar	0.50	395.00	\$197.50

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 6
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			entries and reminders.			
02/19/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/19/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/19/2019	KSN	CA	Maintain document control.	0.10	325.00	\$32.50
02/19/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/20/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/21/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/21/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/21/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/22/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/22/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/22/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/25/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/25/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/25/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/26/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/26/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/26/2019	KSN	CA	Maintain document control.	0.20	325.00	\$65.00
02/26/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50
02/27/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/27/2019	JWD	CA	Email re case status with J Weiss	0.10	850.00	\$85.00
02/27/2019	SLP	CA	Maintain document control.	0.10	325.00	\$32.50
02/27/2019	KSN	CA	Maintain document control.	0.10	325.00	\$32.50
02/27/2019	LSC	CA	Update critical dates memo and WIP list; calendar entries and reminders	0.30	395.00	\$118.50
02/28/2019	PEC	CA	Review daily correspondence and pleadings and circulate to the appropriate parties	0.20	395.00	\$79.00
02/28/2019	KSN	CA	Maintain document control.	0.10	325.00	\$32.50
02/28/2019	BMK	CA	Prepare daily memo narrative and coordinate client distribution.	0.10	325.00	\$32.50

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 7
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2019	CRR	CA	Review critical dates.	0.10	795.00	\$79.50
				<u>10.70</u>		<u>\$4,399.00</u>

Claims Admin/Objections[B310]

02/01/2019	JWD	CO	Review spreadsheet (.1); review claims summary (.2); call with Debtor team re administrative claims (1.0)	1.30	850.00	\$1,105.00
02/01/2019	JWD	CO	Draft summary of administrative claim issues	0.40	850.00	\$340.00
02/05/2019	JWD	CO	Review agreement and motion draft re Bank Leumi settlement and emails re same with counsel and P Hurwitz	0.60	850.00	\$510.00
02/05/2019	JWD	CO	Review administrative claim issues	0.40	850.00	\$340.00
02/07/2019	JWD	CO	Emails with Committee member re Bank Leumi settlement	0.20	850.00	\$170.00
02/07/2019	JWD	CO	Review final version of Bank Leumi settlement and email to W Holt re same	0.30	850.00	\$255.00
02/07/2019	CRR	CO	Review Debtors' motion re settlement with Bank Leumi	0.30	795.00	\$238.50
				<u>3.50</u>		<u>\$2,958.50</u>

Comp. of Prof./Others

02/04/2019	CRR	CPO	Email communication with UST re Committee expense reimbursements.	0.20	795.00	\$159.00
02/05/2019	CRR	CPO	Email with UST re Committee expense reimbursements	0.20	795.00	\$159.00
02/07/2019	JWD	CPO	Review monthly fee statement from Debtors' counsel	0.10	850.00	\$85.00
02/07/2019	SLH	CPO	Review Young Conway fee statement.	0.10	1145.00	\$114.50
02/08/2019	PEC	CPO	Draft Notice of Filing Committee's Second Interim Expense Request and Certificate of Service (.3)	0.30	395.00	\$118.50
02/19/2019	PEC	CPO	Draft Certification of No Objection Regarding Dundon Advisors' First Monthly Fee Application	0.30	395.00	\$118.50
02/22/2019	PEC	CPO	Draft Certification of No Objection Regarding Dundon Advisors LLC's First Monthly Fee Application (.2); Prepare for filing (.2)	0.40	395.00	\$158.00
02/22/2019	JWD	CPO	Work on Dundon fee statement issues and emails re same	0.20	850.00	\$170.00
02/25/2019	PEC	CPO	Draft Notice of Dundon Advisors LLC's November Through December 2018 Monthly Fee Application and Certificate of Service (.2); Prepare for filing and service (.2)	0.40	395.00	\$158.00

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 8
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2019	CRR	CPO	Review, confer re filing of Dundon second monthly fee application.	0.30	795.00	\$238.50
				<u>2.50</u>		<u>\$1,479.00</u>

Executory Contracts [B185]

02/11/2019	DG	EC	Review AXL Order and agreement and provide comments	0.30	1050.00	\$315.00
02/11/2019	JWD	EC	Emails with D Grassgreen re Lakeshore order	0.10	850.00	\$85.00
02/11/2019	JWD	EC	Review issues re Guild comments to AXL and emails with team re same	0.30	850.00	\$255.00
02/12/2019	JWD	EC	Emails re Guilds' issues with AXL order	0.20	850.00	\$170.00
02/12/2019	JWD	EC	Attend call with Guild counsel re AXL	0.20	850.00	\$170.00
02/12/2019	JWD	EC	Review new terms and emails re AXL order	0.10	850.00	\$85.00
02/13/2019	JWD	EC	Emails with W Holt re Bank Leumi and Lakeshore	0.20	850.00	\$170.00
02/14/2019	JWD	EC	Review and respond to W Holt email re Lakeshore and Guild issues and review changes re same	0.20	850.00	\$170.00
02/25/2019	JWD	EC	Emails re hearing on Lakeshore stipulation.	0.20	850.00	\$170.00
02/26/2019	JWD	EC	Review and respond to J O'Neill re Lakeshore stipulation.	0.10	850.00	\$85.00
02/26/2019	JWD	EC	Review Lakeshore revised stipulation and email with colleagues re same	0.20	850.00	\$170.00
02/26/2019	JWD	EC	Emails with Debtors' counsel re Lakeshore stipulation.	0.20	850.00	\$170.00
02/27/2019	JWD	EC	Emails re Lakeshore with R Feinstein and Debtors' counsel	0.20	850.00	\$170.00
02/27/2019	JWD	EC	Prepare Committee email re Lakeshore stipulation.	0.20	850.00	\$170.00
02/28/2019	JWD	EC	Emails with Committee, P Hurwitz and Debtors' counsel re Lakeshore	0.20	850.00	\$170.00
02/28/2019	JWD	EC	Review email re Lakeshore from W Holt	0.10	850.00	\$85.00
				<u>3.00</u>		<u>\$2,610.00</u>

Financing [B230]

02/07/2019	SLH	FN	Correspondence re deadline to challenge claims.	0.10	1145.00	\$114.50
02/08/2019	JWD	FN	Emails with R Feinstein re lender meeting	0.20	850.00	\$170.00
02/08/2019	SLH	FN	Participate in lender negotiations on free assets.	0.20	1145.00	\$229.00
02/10/2019	JWD	FN	Emails re lender negotiations with PSZJ team and email to Committee re same.	0.30	850.00	\$255.00
02/10/2019	MBL	FN	Review Dundon valuation deck and emails with team re same.	0.30	925.00	\$277.50

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 9
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2019	RJF	FN	Review draft Dundon deck regarding unencumbered films.	0.50	1145.00	\$572.50
02/10/2019	RJF	FN	Call with P. Hurwitz and Preis regarding unencumbered films.	0.80	1145.00	\$916.00
02/11/2019	JWD	FN	Meeting with lender's counsel re negotiations	1.70	850.00	\$1,445.00
02/11/2019	JWD	FN	Call with P Hurwitz re lender update	0.20	850.00	\$170.00
02/11/2019	RJF	FN	Meeting with Tenzer, Kyle, Dundon regarding bank settlement.	1.50	1145.00	\$1,717.50
02/11/2019	RJF	FN	Conferences with Hazan, P. Hurwitz and Preis regarding settlement analysis.	0.50	1145.00	\$572.50
02/11/2019	SLH	FN	Prepare for meeting regarding lenders.	0.20	1145.00	\$229.00
02/11/2019	SLH	FN	Conference with lenders regarding valuation/litigation.	2.50	1145.00	\$2,862.50
02/11/2019	SLH	FN	Correspondence with Dundon regarding valuation, etc.	0.50	1145.00	\$572.50
02/12/2019	JWD	FN	Respond to M Litvak email re challenge deadline	0.10	850.00	\$85.00
02/12/2019	MBL	FN	Emails with team and review Committee update re status of lender discussions; challenge period.	0.20	925.00	\$185.00
02/12/2019	SLH	FN	Research re grace period for perfection.	0.20	1145.00	\$229.00
02/12/2019	SLH	FN	Correspondence re counter offer.	0.10	1145.00	\$114.50
02/13/2019	JWD	FN	Review emails re challenge deadline	0.10	850.00	\$85.00
02/13/2019	MBL	FN	Attention to challenge deadline extension; draft stipulation re extension.	0.40	925.00	\$370.00
02/13/2019	SLH	FN	Review stipulation re extension of investigation deadline.	0.10	1145.00	\$114.50
02/14/2019	PEC	FN	Draft Notice of Filing Sixth Stipulation to Extend Committee Challenge Deadline and Certificate of Service (.2); Prepare for filing and service (.2)	0.40	395.00	\$158.00
02/14/2019	JWD	FN	Review and respond to W Holt email re challenge deadline	0.20	850.00	\$170.00
02/14/2019	RJF	FN	Telephone conference with P. Hurwitz, email Tenzer regarding bank counter.	0.20	1145.00	\$229.00
02/14/2019	CRR	FN	Review notice, stipulation re challenge extension and email with M Litvak re filing of same	0.30	795.00	\$238.50
02/15/2019	JWD	FN	Review lender proposal and draft emails re same	0.20	850.00	\$170.00
02/15/2019	JWD	FN	Call with R Feinstein re lender discussions	0.10	850.00	\$85.00
02/15/2019	MBL	FN	Attention to settlement proposal from lenders; review sensitivity analysis from Dundon.	0.30	925.00	\$277.50
02/15/2019	RJF	FN	Review new offer from lenders, related emails with J. Dulberg.	0.20	1145.00	\$229.00

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 10
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/18/2019	JWD	FN	Emails with R Feinstein re lender negotiation issue and call with P Hurwitz re same	0.20	850.00	\$170.00
02/19/2019	JWD	FN	Telephone calls with P Hurwitz re lender issues	0.20	850.00	\$170.00
02/19/2019	JWD	FN	Call with Dundon team re lender issues	0.30	850.00	\$255.00
02/20/2019	RJF	FN	Review bank counteroffer, related emails.	0.30	1145.00	\$343.50
02/21/2019	JWD	FN	Call with R Feinstein and P Hurwitz re Bank counter and related issues	0.50	850.00	\$425.00
02/21/2019	RJF	FN	Call with P. Hurwitz, J. Dulberg regarding counteroffer.	0.30	1145.00	\$343.50
02/25/2019	RJF	FN	Emails regarding settlement offer analysis.	0.30	1145.00	\$343.50
02/27/2019	JWD	FN	Email correspondence re challenge deadline	0.20	850.00	\$170.00
02/27/2019	JWD	FN	Follow up emails re challenge deadline	0.10	850.00	\$85.00
02/27/2019	RJF	FN	Telephone conference with Hurwitz regarding negotiation status (.3), call with Tenzer, Susan regarding negotiation (.4)	0.70	1145.00	\$801.50
02/28/2019	JWD	FN	Call with R Feinstein re lender discussion	0.10	850.00	\$85.00
02/28/2019	JWD	FN	Emails with W Holt and M Litvak re challenge deadline	0.10	850.00	\$85.00
02/28/2019	JWD	FN	Follow up emails re lender discussions	0.20	850.00	\$170.00
02/28/2019	JWD	FN	Call with R Feinstein re lender discussions.	0.20	850.00	\$170.00
02/28/2019	MBL	FN	Draft further challenge extension stipulation; emails with team and lender counsel re same.	0.40	925.00	\$370.00
02/28/2019	RJF	FN	Telephone conference with P. Hurwitz regarding settlement.	0.30	1145.00	\$343.50
02/28/2019	RJF	FN	Emails with Tenzer, J. Dulberg regarding status.	0.10	1145.00	\$114.50
02/28/2019	CRR	FN	Email communication with M. Litvak re challenge deadline extension (.1).	0.10	795.00	\$79.50
				<u>17.20</u>		<u>\$17,368.00</u>

General Creditors Comm. [B150]

02/11/2019	JWD	GC	Call with P. Hurwitz re presentation.	0.20	850.00	\$170.00
02/21/2019	RJF	GC	Read Donald Tang interview and circulate to Committee.	0.30	1145.00	\$343.50
				<u>0.50</u>		<u>\$513.50</u>

Hearing

02/25/2019	PEC	HE	Review Second Amended Notice of Agenda for 2/26/19 Hearing and coordinate binder preparation	0.20	395.00	\$79.00
02/25/2019	PEC	HE	Review 2/26/19 Hearing Binder	0.20	395.00	\$79.00

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 11
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2019	JEO	HE	Review hearing binder and PSZJ fee application	0.60	895.00	\$537.00
02/25/2019	CJB	HE	Prepare hearing binder for hearing on 2/26/19.	1.20	325.00	\$390.00
02/25/2019	CRR	HE	Review agenda (.2); confer with R Poppiti, J O'Neill re open issues on agenda (.2); review PSZJ fee application and omnibus order (.3)	0.70	795.00	\$556.50
02/26/2019	JEO	HE	Prepare for and attend hearing on COC re rejection of Lakeshore Agreements	1.00	895.00	\$895.00
02/26/2019	JEO	HE	Follow up with PSZJ Team re Hearing	0.20	895.00	\$179.00
				<u>4.10</u>		<u>\$2,715.50</u>

Insurance Coverage

02/15/2019	IAWN	IC	Review email re notice to carriers	0.10	975.00	\$97.50
				<u>0.10</u>		<u>\$97.50</u>

Meeting of Creditors [B150]

02/11/2019	JWD	MC	Emails re next Committee call	0.10	850.00	\$85.00
02/11/2019	JWD	MC	Transmit emails to Committee re status	0.20	850.00	\$170.00
02/12/2019	JWD	MC	Email correspondence re Committee meeting	0.20	850.00	\$170.00
02/12/2019	JWD	MC	Emails with team and Committee re new meeting time	0.20	850.00	\$170.00
02/12/2019	JWD	MC	Review and revise deck for Committee presentation	0.40	850.00	\$340.00
02/12/2019	RJF	MC	Emails regarding next meeting.	0.10	1145.00	\$114.50
02/12/2019	RJF	MC	Emails regarding next meeting.	0.20	1145.00	\$229.00
02/13/2019	JWD	MC	Review updated presentation and emails re same	0.20	850.00	\$170.00
02/19/2019	JWD	MC	Prepare for and participate on Committee meeting	0.80	850.00	\$680.00
02/19/2019	MBL	MC	Attend portion of Committee call re lender settlement negotiations; review follow-up emails re same.	0.60	925.00	\$555.00
02/19/2019	RJF	MC	Prepare for Committee meeting, including call with Dundon regarding preferences.	1.00	1145.00	\$1,145.00
02/19/2019	RJF	MC	Participate on telephonic Committee meeting.	0.50	1145.00	\$572.50
02/21/2019	JWD	MC	Respond to P Laurin and email with P Hurwitz re call.	0.10	850.00	\$85.00
02/22/2019	JWD	MC	Draft notes following call and email to P Laurin re same.	0.20	850.00	\$170.00
02/22/2019	JWD	MC	Email to P Laurin re Committee call	0.10	850.00	\$85.00
02/22/2019	JWD	MC	Prepare for and participate on Committee call	0.50	850.00	\$425.00
02/22/2019	RJF	MC	Preparation for Committee call (.3), Participate on telephonic Committee meeting (.4)	0.70	1145.00	\$801.50

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 12
 Invoice 121705
 February 28, 2019

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2019	JWD	MC	Review issues for Committee call and attend same	0.40	850.00	\$340.00
02/26/2019	RJF	MC	Prepare for Committee call (.2), Participate on telephonic Committee meeting (.4)	0.60	1145.00	\$687.00
				<u>7.10</u>		<u>\$6,994.50</u>

PSZ&J Compensation

02/04/2019	LSC	PC	Begin preparation of PSZJ's December monthly statement.	3.50	395.00	\$1,382.50
02/07/2019	LSC	PC	Revise monthly statement.	0.60	395.00	\$237.00
02/12/2019	LSC	PC	Finalize December monthly fee statement.	2.90	395.00	\$1,145.50
02/13/2019	PEC	PC	Draft Notice of PSZ&J's December 2018 Monthly Fee Application (.3); Prepare for filing and service (.2)	0.50	395.00	\$197.50
02/22/2019	PEC	PC	Draft Certification of No Objection Regarding PSZ&J LLP's First Quarterly Fee Application (.2); Prepare for filing (.2)	0.40	395.00	\$158.00
02/22/2019	CRR	PC	Telephone call with UST re quarterly fee (.1) and review CNO re same (.2)	0.30	795.00	\$238.50
02/25/2019	JEO	PC	Email and call with Colin Robinson re fee hearing	0.40	895.00	\$358.00
				<u>8.60</u>		<u>\$3,717.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$46,626.00

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 13
 Invoice 121705
 February 28, 2019

Expenses

02/01/2019	DC	64202.00002 Advita Charges for 02-01-19	67.50
02/01/2019	RE	(21 @0.10 PER PG)	2.10
02/01/2019	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
02/01/2019	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
02/01/2019	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40
02/01/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
02/01/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/01/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
02/01/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
02/01/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
02/01/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
02/01/2019	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
02/04/2019	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
02/05/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
02/06/2019	RE	(1 @0.10 PER PG)	0.10
02/06/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/11/2019	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
02/13/2019	DC	64202.00002 Advita Charges for 02-13-19	25.00
02/13/2019	RE	(2 @0.10 PER PG)	0.20
02/13/2019	RE	(1 @0.10 PER PG)	0.10

Pachulski Stang Ziehl & Jones LLP
Open Road Films O.C.C.
64202 00002

Page: 14
Invoice 121705
February 28, 2019

02/13/2019	RE	(270 @0.10 PER PG)	27.00
02/13/2019	RE2	SCAN/COPY (118 @0.10 PER PG)	11.80
02/13/2019	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
02/14/2019	DC	64202.00002 Advita Charges for 02-14-19	7.50
02/14/2019	DC	64202.00002 Advita Charges for 02-14-19	100.00
02/14/2019	RE	(49 @0.10 PER PG)	4.90
02/14/2019	RE	(1 @0.10 PER PG)	0.10
02/14/2019	RE	(715 @0.10 PER PG)	71.50
02/14/2019	RE	(17 @0.10 PER PG)	1.70
02/14/2019	RE	(11 @0.10 PER PG)	1.10
02/14/2019	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
02/14/2019	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40
02/14/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
02/15/2019	DC	64202.00002 Advita Charges for 02-15-19	67.50
02/15/2019	RE	(2 @0.10 PER PG)	0.20
02/15/2019	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
02/15/2019	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40
02/15/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
02/15/2019	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
02/15/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/19/2019	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60

Pachulski Stang Ziehl & Jones LLP
Open Road Films O.C.C.
64202 00002

Page: 15
Invoice 121705
February 28, 2019

02/19/2019	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
02/19/2019	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
02/21/2019	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
02/21/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/22/2019	RE	(8 @0.10 PER PG)	0.80
02/22/2019	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
02/25/2019	RE	(120 @0.10 PER PG)	12.00
02/25/2019	RE	(6 @0.10 PER PG)	0.60
02/25/2019	RE	(13 @0.10 PER PG)	1.30
02/25/2019	RE	(512 @0.10 PER PG)	51.20
02/25/2019	RE	(2 @0.10 PER PG)	0.20
02/25/2019	RE	(42 @0.10 PER PG)	4.20
02/25/2019	RE2	SCAN/COPY (210 @0.10 PER PG)	21.00
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40
02/25/2019	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
02/25/2019	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

Pachulski Stang Ziehl & Jones LLP
Open Road Films O.C.C.
64202 00002

Page: 16
Invoice 121705
February 28, 2019

02/25/2019	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
02/25/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
02/25/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
02/25/2019	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
02/25/2019	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
02/25/2019	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
02/25/2019	RE2	SCAN/COPY (67 @0.10 PER PG)	6.70
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

Pachulski Stang Ziehl & Jones LLP
Open Road Films O.C.C.
64202 00002

Page: 17
Invoice 121705
February 28, 2019

02/25/2019	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/25/2019	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
02/25/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
02/25/2019	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
02/25/2019	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
02/25/2019	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00
02/25/2019	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
02/25/2019	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
02/25/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/25/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
02/25/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
02/25/2019	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
02/25/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
02/25/2019	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70

Pachulski Stang Ziehl & Jones LLP
Open Road Films O.C.C.
64202 00002

Page: 18
Invoice 121705
February 28, 2019

02/25/2019	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
02/26/2019	DC	64202.00002 Advita Charges for 02-26-19	7.50
02/26/2019	RE	(67 @0.10 PER PG)	6.70
02/26/2019	RE	(1 @0.10 PER PG)	0.10
02/26/2019	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
02/26/2019	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
02/26/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
02/28/2019	OS	Everlaw, Inv. 16483	500.00
02/28/2019	PAC	Pacer - Court Research	173.20
02/28/2019	RE	(1 @0.10 PER PG)	0.10
02/28/2019	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
02/28/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

Total Expenses for this Matter

\$1,353.20

Pachulski Stang Ziehl & Jones LLP
 Open Road Films O.C.C.
 64202 00002

Page: 19
 Invoice 121705
 February 28, 2019

REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 02/28/2019

Total Fees	\$46,626.00
Chargeable costs and disbursements	\$1,353.20
Total Due on Current Invoice.....	\$47,979.20

Outstanding Balance from prior Invoices as of 02/28/2019 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
121539	12/31/2018	\$103,210.50	\$1,893.35	\$20,642.10
121703	01/31/2019	\$46,897.50	\$2,538.19	\$49,435.69
Total Amount Due on Current and Prior Invoices				\$118,056.99