

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

In re:  
  
AN GLOBAL LLC, *et al.*,<sup>1</sup>  
  
Debtors.

Chapter 11  
  
Case No. 23-11294 (JKS)  
  
(Jointly Administered)  
  
**Objection Deadline: July 23, 2024 at 4:00 p.m. (ET)**

**SUMMARY OF NINTH MONTHLY APPLICATION OF POTTER  
ANDERSON & CORROON LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS  
CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION  
FOR THE PERIOD MAY 1, 2024 THROUGH MAY 31, 2024**

Name of Applicant: Potter Anderson & Corroon LLP  
  
Authorized to Provide Professional Services to: Debtors and Debtors in Possession  
  
Date of Retention: October 3, 2023,  
effective as of August 28, 2023  
  
Period for which Compensation  
and Reimbursement are Sought: May 1, 2024 through May 31, 2024  
  
Amount of Compensation Sought as Actual,  
Reasonable, and Necessary: \$46,142.50  
  
Amount of Expense Reimbursement Sought  
as Actual, Reasonable, and Necessary: \$0.00  
  
This is a(n): √ monthly        interim        final application

<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number or registration number in the applicable jurisdiction, are: AN Global LLC (5504); AgileThought, Inc. (2509); 4th Source, LLC (7626); AgileThought Brasil Servicos de Consultoria Em Software (01-20); AgileThought Digital Solutions, S.A.P.I. de C.V. (3KR0); AgileThought México S.A. de C.V. (7E46); AgileThought, LLC (7076); AGS Alpama Global Services USA, LLC (0487); AN Extend, S.A. de C.V. (1D80); AN Evolution, S. de R.L. de C.V. (7973); AN UX, S.A. de C.V. (7A42); Cuarto Origen, S. de R.L. de C.V. (0IQ9); Entrepids México, S.A. de C.V. (OCYA); Facultad Analytics, S.A.P.I. de C.V. (6G37); Faktos Inc., S.A.P.I. de C.V. (3LLA); IT Global Holding LLC (8776); Tarnow Investment, S.L. (No Tax ID); and Anzen Soluciones, S.A. de C.V. (No Tax ID). The Debtors’ headquarters are located at 222 W. Las Colinas Boulevard, Suite 1650E, Irving, Texas 75039.



**Previously Filed Applications:**

<b>DATE FILED</b>	<b>PERIOD COVERED</b>	<b>REQUESTED FEES</b>	<b>REQUESTED EXPENSES</b>	<b>APPROVED FEES (80%)</b>	<b>APPROVED EXPENSES (100%)</b>	<b>20% HOLDBACK</b>
11/2/2023	08/28/2023-09/30/2023	\$355,592.50	\$13,883.58	\$284,474.00	\$13,883.58	\$71,118.50
11/27/2023	10/01/2023-10/31/2023	\$218,249.00	\$6,681.79	\$174,599.20	\$6,681.79	\$43,649.80
12/29/2023	11/01/2023-11/30/2023	\$193,993.50	\$884.05	\$155,194.80	\$884.05	\$38,798.70
3/4/2024	12/01/2023-12/31/2023	\$139,597.50	\$3,436.47	\$111,678.00	\$3,3436.47	\$27,919.50
4/1/2024	01/01/2024-01/31/2024	\$110,304.50	\$452.50	\$88,243.60	\$452.50	\$22,060.90
4/1/2024	02/01/2024-02/29/2024	\$119,566.50	\$437.05	\$95,653.20	\$437.05	\$23,913.30
4/30/2024	03/01/2024-03/31/2024	\$86,067.15	\$0.00	\$68,853.72	\$0.00	\$17,213.43
6/4/2024	04/01/2024-04/30/2024	\$152,521.00	\$0.00	\$122,016.80	\$0.00	\$30,504.20

**COMPENSATION BY PROFESSIONAL  
MAY 1, 2024 THROUGH MAY 31, 2024**

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Jeremy W. Ryan	Joined firm as Partner in 2009. Member of DE Bar since 1997.	\$1,075.00	21.5	\$23,112.50
R. S. McNeill	Joined firm as an Associate in 2008. Partner in 2024. Member of DE Bar since 2008.	\$850.00	6.3	\$5,355.00
Gregory J. Flasser	Joined firm as an Associate in 2023. Member of DE Bar since 2015.	\$630.00	11.2	\$7,056.00
James R. Risener	Joined firm as an Associate in 2023. Member of GA Bar since 2020.	\$540.00	3.8	\$2,052.00
Levi Akkerman	Joined firm as an Associate in 2022. Member of the DE Bar since 2022.	\$470.00	3.9	\$1,833.00
Cynthia M. Caskey	Joined firm as Paralegal in 2013. Paralegal since 1996.	\$430.00	0.3	\$129.00
Kristin McCloskey	Joined firm as Paralegal in 2023. Paralegal since 2008.	\$370.00	15.8	\$5,846.00
Theresa A. Mistretta	Joined firm as a Paralegal in 2023. Paralegal since 2017.	\$345.00	2.2	\$759.00
			<b>65.0</b>	<b>\$46,142.50</b>
			Grand Total:	\$46,142.50
			Attorney Compensation:	\$39,418.50
			Total Attorney Hours:	46.7
			Blended Attorney Rate:	\$844.08

**COMPENSATION BY PROJECT CATEGORY**  
**MAY 1, 2024 THROUGH MAY 31, 2024**

Project Category	Hours	Amount
Asset Analysis and Recovery (AA)	0.0	\$0.00
Litigation/Adversary Proceedings (AP)	1.8	\$1,270.50
Business Operations (BO)	5.0	\$4,502.00
Budgeting (BU)	0.0	\$0.00
Case Administration (CA)	4.2	\$2,194.00
Court Appearances/Communications/Hearings (CH)	1.9	\$829.00
Creditor Inquiries (CI)	0.9	\$567.00
Financing/Cash Collateral/DIP (CR)	15.6	\$14,418.00
Employment Applications/Objections (EA)	6.5	\$5,626.50
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	1.7	\$1,146.50
Fee Applications/Objections (FA)	12.0	\$5,725.00
Fee Applications (Potter Anderson & Corroon's) (FP)	4.2	\$1,841.00
Tax Issues/Corporate Matters (MA)	3.2	\$2,765.50
Meetings (MC)	2.1	\$1,395.00
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.0	\$0.00
Plan and Disclosure Statement (PL)	0.0	\$0.00
Asset Disposition/Use, Sale (SA)	1.3	\$1,308.50
Schedules & Statements/MORs/Other UST Reporting (SS)	4.6	\$2,554.00
Communications with Debtors or Trustee (TR)	0.0	\$0.00
Utilities (UM)	0.0	\$0.00
Valuation (VT)	0.0	\$0.00
Non-Working Travel (NWT)	0.0	\$0.00
<b>TOTAL:</b>	<b>65.0</b>	<b>\$46,142.50</b>

**EXPENSE CATEGORY**  
**MAY 1, 2024 THROUGH MAY 31, 2024**

Expense Category	Amount
Outside Copies/Reproduction	\$0.00
Computerized Legal Research – Westlaw	\$0.00
Federal Express	\$0.00
Court Costs (Annual Pro Hac Vice Payment; Filing Fees; Secretary of State)	\$0.00
Pacer Electronic Records	\$0.00
Hand Delivery	\$0.00
Special Delivery & Daily Runner Services	\$0.00
Court Reporter (Reliable)	\$0.00
CT Corporation	\$0.00
Working Meals	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

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

In re:

AN GLOBAL LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

**Objection Deadline: July 23, 2024 at 4:00 p.m. (ET)**

**NINTH MONTHLY APPLICATION OF POTTER  
ANDERSON & CORROON LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS  
CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION  
FOR THE PERIOD MAY 1, 2024 THROUGH MAY 31, 2024**

Pursuant to Sections 330 and 331 of title 11 of the United States Code, §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and in accordance with that certain *Order Authorizing the Debtors to Retain and Employ Potter Anderson & Corroon LLP as Co-Counsel to the Debtors and Debtors in Possession Pursuant to Section 327(a) of the Bankruptcy Cod, Bankruptcy Rules 2014(a) and 2016, and Local Rule 2014-1, Effective as of the Petition Date* [Docket No. 170] (the “Retention Order”) and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 169] (the “Interim Compensation Order”), Potter Anderson & Corroon LLP (“Potter Anderson”) hereby applies (“this

<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number or registration number in the applicable jurisdiction, are: AN Global LLC (5504); AgileThought, Inc. (2509); 4th Source, LLC (7626); AgileThought Brasil Servicos de Consultoria Em Software (01-20); AgileThought Digital Solutions, S.A.P.I. de C.V. (3KR0); AgileThought México S.A. de C.V. (7E46); AgileThought, LLC (7076); AGS Alpama Global Services USA, LLC (0487); AN Extend, S.A. de C.V. (1D80); AN Evolution, S. de R.L. de C.V. (7973); AN UX, S.A. de C.V. (7A42); Cuarto Origen, S. de R.L. de C.V. (0IQ9); Entrepids México, S.A. de C.V. (OCYA); Facultad Analytics, S.A.P.I. de C.V. (6G37); Faktos Inc., S.A.P.I. de C.V. (3LLA); IT Global Holding LLC (8776); Tarnow Investment, S.L. (No Tax ID); and Anzen Soluciones, S.A. de C.V. (No Tax ID). The Debtors’ headquarters are located at 222 W. Las Colinas Boulevard, Suite 1650E, Irving, Texas 75039.

“Application”) to the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional legal services rendered as counsel to the above captioned debtors and debtors in possession (the “Debtors”) in the amount of \$46,142.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$0.00, for the period May 1, 2024 through May 31, 2024 (the “Monthly Fee Period”). In support of this Application, Potter Anderson respectfully represents as follows:

### **BACKGROUND**

1. On August 28, August 29, September 1, 2023, October 6, 2023 and December 28, 2023 (as applicable, the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with this Court. 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. 6. No trustee or examiner has been appointed in these Chapter 11 Cases.

2. On September 7, 2023, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed an Official Committee of Unsecured Creditors (the “Committee”). See Docket No. 88.

3. Potter Anderson was retained effective as of August 28, 2023 by this Court’s Retention Order dated October 3, 2023. The Retention Order authorized Potter Anderson to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

### **SUMMARY OF SERVICES RENDERED**

4. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of \$46,142.50 due for fees.

5. The services rendered by Potter Anderson during the Monthly 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 the attachments hereto.

### **ACTUAL AND NECESSARY EXPENSES**

6. Potter Anderson did not incur any out-of-pocket expenses during the Monthly Fee Period.

### **VALUATION OF SERVICES**

7. Attorneys and paraprofessionals of Potter Anderson have expended a total of 65.0 hours in connection with this matter during the Monthly Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Monthly Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. These are Potter Anderson's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Potter Anderson for the Monthly Fee Period as counsel for the Debtors in these cases is \$46,142.50.

9. Potter Anderson believes that the time entries included in **Exhibit A** attached hereto is in compliance with the requirements of Local Rule 2016-2.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these Chapter 11 Cases, (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 this title.

11. This Application covers the fee period from May 1, 2024 through and including May 31, 2024. Potter Anderson has continued, and will continue, to perform additional necessary



services for the Debtors subsequent to the Monthly Fee Period, for which Potter Anderson will file subsequent monthly fee applications.

**CONCLUSION**

**WHEREFORE**, Potter Anderson respectfully requests allowance be made to it in the sum of \$46,142.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$0.00 as reimbursement of actual necessary costs and expenses incurred during that period, and requests such other and further relief as the Court may deem just and proper.

*Remainder of page intentionally left blank.*

Dated: July 3, 2024  
Wilmington, Delaware

Respectfully submitted,

/s/ R. Stephen McNeill

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

Sameen Rizvi (No. 6902)

**POTTER ANDERSON & CORROON LLP**

1313 North Market Street, 6th Floor

Wilmington, Delaware 19801

Telephone: (302) 984-6000

Facsimile: (302) 658-1192

E-mail: jryan@potteranderson.com

rmcneill@potteranderson.com

gflasser@potteranderson.com

srizvi@potteranderson.com

-and-

Kathryn A. Coleman

Christopher Gartman

Jeffrey S. Margolin

**HUGHES HUBBARD & REED LLP**

One Battery Park Plaza

New York, NY 10004-1482

Telephone: (212) 837-6000

Facsimile: (212) 422-4726

Email: katie.coleman@hugheshubbard.com

chris.gartman@hugheshubbard.com

jeff.margolin@hugheshubbard.com

*Counsel for the Debtors and Debtors in Possession*

**VERIFICATION**

I, R. Stephen McNeill, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury:

(a) I am a Partner with the applicant firm, Potter Anderson & Corroon LLP and have been admitted to appear before this Court.

(b) I have personally performed many of the legal services rendered by Potter Anderson on behalf of the Debtors, and am familiar with all other work performed on behalf of the lawyers and paraprofessionals at the firm.

(c) The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*/s/ R. Stephen McNeill*

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R. Stephen McNeill (No. 5210)

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

In re:

**AN GLOBAL LLC, et al.,<sup>1</sup>  
Debtors.**

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

**Objection Deadline: July 23, 2024 at 4:00 p.m. (ET)**

**NOTICE OF NINTH MONTHLY APPLICATION OF POTTER  
ANDERSON & CORROON LLP FOR COMPENSATION FOR SERVICES  
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CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION  
FOR THE PERIOD MAY 1, 2024 THROUGH MAY 31, 2024**

**PLEASE TAKE NOTICE** that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Ninth Monthly Application of Potter Anderson & Corroon LLP for Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period May 1, 2024 Through May 31, 2024* (the “Application”) with the United States Bankruptcy Court for the District of Delaware (the “Court”).

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, are required to be filed on or before **July 23, 2024 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3<sup>rd</sup> Floor, 824 North Market Street, Wilmington, Delaware 19801.

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number or registration number in the applicable jurisdiction, are: AN Global LLC (5504); AgileThought, Inc. (2509); 4th Source, LLC (7626); AgileThought Brasil Servicos de Consultoria Em Software (01-20); AgileThought Digital Solutions, S.A.P.I. de C.V. (3KR0); AgileThought México S.A. de C.V. (7E46); AgileThought, LLC (7076); AGS Alpama Global Services USA, LLC (0487); AN Extend, S.A. de C.V. (1D80); AN Evolution, S. de R.L. de C.V. (7973); AN UX, S.A. de C.V. (7A42); Cuarto Origen, S. de R.L. de C.V. (0IQ9); Entrepids México, S.A. de C.V. (OCYA); Facultad Analytics, S.A.P.I. de C.V. (6G37); Faktos Inc., S.A.P.I. de C.V. (3LLA); IT Global Holding LLC (8776); Tarnow Investment, S.L. (No Tax ID); and Anzen Soluciones, S.A. de C.V. (No Tax ID). The Debtors’ headquarters are located at 222 W. Las Colinas Boulevard, Suite 1650E, Irving, Texas 75039.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be served upon and received by the following: (i) co-counsel to the Debtors, Hughes Hubbard & Reed LLP, One Battery Park Plaza, New York, NY 10004-1482 (Attn: Kathryn A. Coleman, Esq. (katie.coleman@hugheshubbard.com), and Jeffrey S. Margolin, Esq. (jeff.margolin@hugheshubbard.com)), and Potter Anderson Corroon LLP, 1313 N. Market Street, Wilmington, DE 19801 (Attn: Jeremy W. Ryan, Esq. (jryan@potteranderson.com), and Gregory J. Flasser, Esq. (gflasser@potteranderson.com)); (ii) the U.S. Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Benjamin Hackman, Esq. (benjamin.a.hackman@usdoj.gov)); (iii) counsel for the DIP Agent, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, NY 10036-8704, (Attn: Gregg Galardi, Esq. (gregg.galardi@ropesgray.com), Leonard Klingbaum, Esq. (Leonard.Klingbaum@ropesgray.com) and Lindsay Barca, Esq. (lindsay.barca@ropesgray.com)) and Chipman Brown Cicero & Cole, LLP, 1313 N. Market Street Suite 5400, Wilmington, DE 19801 (Attn: Mark L. Desgrosseilliers, Esq. (desgross@chipmanbrown.com)); and (iv) counsel to the Committee, Pachulski Stang Ziehl & Jones LLP, 919 N Market St # 1700, Wilmington, DE 19801 (Attn: Bradford J. Sandler, Esq. (bsandler@pszjlaw.com) (collectively, the “Application Recipients”).

**PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS AND (II) GRANTING RELATED RELIEF [DOCKET NO. 169], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED**

EXPENSES 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: July 3, 2024  
Wilmington, Delaware

Respectfully submitted,

*/s/ R. Stephen McNeill*

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

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-and-

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jeff.margolin@hugheshubbard.com

*Counsel for the Debtors and Debtors in Possession*

## **EXHIBIT A**

**Potter Anderson & Corroon LLP**  
1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000  
www.potteranderson.com



Federal ID # 51-0080985

July 1, 2024  
Bill Number 306036  
File Number 23292.00001

AgileThought Inc.  
Attn: Stephanie Adkins  
901 W Walnut Hill Ln. Ste.110A  
Irving, TX 75038

Email: stephanie.adkins@rumbleon.com,  
payables@rumbleon.com

For legal services rendered as more fully set forth in the attached statement.

Legal Services	<u>\$46,142.50</u>
Bill Total	\$46,142.50

**For ease of payment, our wiring and ACH instructions appear below:**

Bank:	Wells Fargo
Account Number:	2000037858773
Account Name:	Potter Anderson & Corroon LLP
Payee's Address:	1313 North Market Street Wilmington, DE 19801
Wiring Routing Number:	121000248
ACH Routing Number:	031100869
Swift Code:	WFBIUS6S
Reference:	23292-00001



**Potter Anderson & Corroon LLP**

1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000  
www.potteranderson.com

Federal ID # 51-0080985



AgileThought Inc.  
Attn: Stephanie Adkins  
901 W Walnut Hill Ln. Ste.110A  
Irving, TX 75038

July 1, 2024  
Bill Number 306036  
File Number 23292.00001

RE: Potential Chapter 11 Debtor Representation

Through May 31, 2024

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Litigation/Adversary Proceedings</b>					
05/02/24	GJFA	Review email and response letter from BDO re: potential preference complaint	0.20 Hrs	630/hr	\$126.00
05/03/24	GJFA	Review emails between S. McNeill and BDO re: defense letter	0.10 Hrs	630/hr	\$63.00
05/03/24	RSM	Review BDO response to preference demand; follow-up email re: same	0.30 Hrs	850/hr	\$255.00
05/09/24	JRR	Emails with S. McNeill re: BDO preference matter	0.10 Hrs	540/hr	\$54.00
05/09/24	GJFA	Review emails between B. White and S. McNeill re: preference action (.1); emails with S. McNeill and J. Risener re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/15/24	JRR	Review BDO preference defense data (.5); discuss same with S. McNeill (.1)	0.60 Hrs	540/hr	\$324.00
05/30/24	JWR	Emails re: data access for investigation	0.20 Hrs	1,075/hr	\$215.00
05/31/24	JWR	Emails with company re: data room access for investigation	0.10 Hrs	1,075/hr	\$107.50
		<b>Total AP Litigation/Adversary Proceedings</b>	<b>1.80</b>		<b>\$1,270.50</b>
<b>Business Operations</b>					
05/01/24	KAMC	Emails to/from counsel and AgileThought regarding dissolution of entities	0.30 Hrs	370/hr	\$111.00
05/01/24	CMCP	Various email correspondence with J. Ryan re Delaware registered agent resignation mechanics and logistics	0.30 Hrs	430/hr	\$129.00

AgileThought Inc.  
Re Potential Chapter 11 Debtor Representati

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/02/24	RSM	Call w/ J. Feltman re: transition to Winddown manager	0.20 Hrs	850/hr	\$170.00
05/09/24	JWR	Call with J. Carroll re: winddown issues	0.50 Hrs	1,075/hr	\$537.50
05/09/24	JWR	Call with Cleary re: case status	0.30 Hrs	1,075/hr	\$322.50
05/15/24	JWR	Meeting re: customer SOW extensions	0.40 Hrs	1,075/hr	\$430.00
05/16/24	KAMC	Emails to/from D. Abril regarding dissolutions	0.10 Hrs	370/hr	\$37.00
05/21/24	JWR	Call with J. Carroll re: winddown issues	0.90 Hrs	1,075/hr	\$967.50
05/21/24	JWR	Emails with company and Teneo re: new Microsoft work orders	0.30 Hrs	1,075/hr	\$322.50
05/22/24	JWR	Attend to MSFT contract renewals	0.40 Hrs	1,075/hr	\$430.00
05/23/24	KAMC	Emails to/from counsel regarding comparison of debtors in documents and compare same	0.30 Hrs	370/hr	\$111.00
05/27/24	KAMC	Draft Notice of Winddown Motion	0.20 Hrs	370/hr	\$74.00
05/29/24	JWR	Call with J. Feltman re: case winddown issues	0.50 Hrs	1,075/hr	\$537.50
05/31/24	JWR	Emails with B.Cleary re: stock transfer agent	0.30 Hrs	1,075/hr	\$322.50
<b>Total BO Business Operations</b>			<b>5.00</b>		<b>\$4,502.00</b>
<b>Case Administration</b>					
05/01/24	GJFA	Review, revise, and update tracker of open case issues and status of same (.2); emails with K. McCloskey re: same (.1)	0.30 Hrs	630/hr	\$189.00
05/01/24	JRR	Email to CT Corp re: registered agent status (.1); discuss same with G. Flasser (.1)	0.20 Hrs	540/hr	\$108.00
05/01/24	KAMC	Update issue tracker per emails from G. Flasser	0.20 Hrs	370/hr	\$74.00
05/02/24	GJFA	Emails with K. McCloskey re: updates to open case issue tracker	0.20 Hrs	630/hr	\$126.00
05/02/24	KAMC	Update issue tracker per email from G. Flasser	0.10 Hrs	370/hr	\$37.00
05/03/24	KAMC	Update calendar and critical dates	0.20 Hrs	370/hr	\$74.00
05/03/24	GJFA	Emails with J. Ryan, S. McNeill, and L. Barca re: open case issues	0.30 Hrs	630/hr	\$189.00
05/03/24	GJFA	Emails with K. McCloskey re: update for tracker of open case issues	0.10 Hrs	630/hr	\$63.00
05/06/24	GJFA	Correspond with J. Ryan re: certain open case issues	0.10 Hrs	630/hr	\$63.00
05/07/24	GJFA	Emails with K. McCloskey re: issue tracker	0.10 Hrs	630/hr	\$63.00
05/07/24	KAMC	Emails to/from G. Flasser regarding tracker and update same	0.20 Hrs	370/hr	\$74.00
05/10/24	KAMC	Update critical dates and calendar	0.30 Hrs	370/hr	\$111.00
05/15/24	GJFA	Communicate in office with J. Risener re: open case issues	0.20 Hrs	630/hr	\$126.00
05/15/24	JRR	Discuss open case issues with G. Flasser	0.20 Hrs	540/hr	\$108.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/21/24	KAMC	Emails to/from G. Flasser regarding issue tracker and update same	0.20 Hrs	370/hr	\$74.00
05/27/24	KAMC	Update critical dates and calendar	0.20 Hrs	370/hr	\$74.00
05/28/24	JRR	Discuss open case issues with G. Flasser	0.20 Hrs	540/hr	\$108.00
05/29/24	RSM	Review correspondence re: open items	0.20 Hrs	850/hr	\$170.00
05/29/24	GJFA	Review and update case issue tracker to circulate to group	0.40 Hrs	630/hr	\$252.00
05/31/24	KAMC	Update calendar and critical dates	0.30 Hrs	370/hr	\$111.00
<b>Total CA Case Administration</b>			<b>4.20</b>		<b>\$2,194.00</b>

### Court Appearances/Hearings

05/27/24	KAMC	Draft COC Regarding June hearing date	0.20 Hrs	370/hr	\$74.00
05/27/24	GJFA	Review email between K. McCloskey and chambers re: June hearing date	0.10 Hrs	630/hr	\$63.00
05/27/24	KAMC	Emails to/from counsel and email to Chambers regarding June hearing date	0.20 Hrs	370/hr	\$74.00
05/28/24	GJFA	Review emails between K. McCloskey and chambers re: July hearing date (.1); review emails between K. McCloskey and S. McNeill re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/28/24	KAMC	Emails to/from S. McNeill and chambers regarding June/July hearing date	0.20 Hrs	370/hr	\$74.00
05/28/24	KAMC	Emails to/from S. McNeill regarding COC for July hearing date (.1); finalize and file same and upload order (.4); email to Chambers regarding same (.1)	0.60 Hrs	370/hr	\$222.00
05/28/24	RSM	Finalize COC re: 7/9/24 omnibus hearing for filing	0.10 Hrs	850/hr	\$85.00
05/29/24	KAMC	Retrieve and coordinate service of July 9 hearing order	0.20 Hrs	370/hr	\$74.00
05/30/24	KAMC	Update calendar with July 9 hearing dates/deadlines	0.10 Hrs	370/hr	\$37.00
<b>Total CH Court Appearances/Hearings</b>			<b>1.90</b>		<b>\$829.00</b>

### Creditor Inquiries

05/07/24	GJFA	Emails with J. Ryan and C. Gartman re: inquiry from Bank of America	0.10 Hrs	630/hr	\$63.00
05/20/24	GJFA	Emails with L. Herrera re: outstanding invoices (.2); emails with J. Ryan, S. McNeill, and J. Risener re: same (.1)	0.30 Hrs	630/hr	\$189.00
05/20/24	GJFA	Draft email response to creditor re: outstanding prepetition invoice (.3); correspond with S. McNeill re: same (.1)	0.40 Hrs	630/hr	\$252.00
05/29/24	GJFA	Emails with L. Akkerman, J. Risener, S. McNeill, and J. Ryan re: FINRA response letter	0.10 Hrs	630/hr	\$63.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		<b>Total CI Creditor Inquiries</b>	<b>0.90</b>		<b>\$567.00</b>
<b>Financing/Cash Collateral/DIP</b>					
05/20/24	GJFA	Emails with L. Barca and J. Ryan re: potential amendment to DIP	0.20 Hrs	630/hr	\$126.00
05/20/24	LA	Email J. Ryan re: DIP motion	0.10 Hrs	470/hr	\$47.00
05/21/24	JWR	Revise motion re: extend DIP Maturity	1.20 Hrs	1,075/hr	\$1,290.00
05/22/24	JWR	Continued revisions to DIP Amendment Motion	2.80 Hrs	1,075/hr	\$3,010.00
05/23/24	JWR	Revise DIP amendments	0.80 Hrs	1,075/hr	\$860.00
05/24/24	GJFA	Emails with N. Ethridge and J. Ryan re: DIP amendment	0.10 Hrs	630/hr	\$63.00
05/25/24	GJFA	Emails with J. Ryan and L. Barca re: amendment to DIP financing	0.10 Hrs	630/hr	\$63.00
05/25/24	JWR	Revisions to Credit agreement	1.70 Hrs	1,075/hr	\$1,827.50
05/27/24	RSM	Review amendments to DIP Agreement and APA	0.20 Hrs	850/hr	\$170.00
05/27/24	GJFA	Correspond with S. McNeill and K. McCloskey re: motion to amend DIP	0.30 Hrs	630/hr	\$189.00
05/27/24	KAMC	Emails to/from counsel regarding Motion to Extend and hearing date	0.20 Hrs	370/hr	\$74.00
05/27/24	KAMC	Draft Notice to Motion to Extend the DIP	0.20 Hrs	370/hr	\$74.00
05/28/24	GJFA	Review emails between K. McCloskey and S. McNeill re: motion to amend DIP	0.10 Hrs	630/hr	\$63.00
05/28/24	GJFA	Review emails between S. McNeill and L. Barca re: amendment to DIP	0.10 Hrs	630/hr	\$63.00
05/28/24	LA	Review DIP Extension Motion	0.10 Hrs	470/hr	\$47.00
05/28/24	GJFA	Emails with J. Ryan, L. Barca, and N. Ethridge re: DIP amendment	0.20 Hrs	630/hr	\$126.00
05/28/24	RSM	Finalize Motion to extend DIP maturity date for filing	0.70 Hrs	850/hr	\$595.00
05/28/24	RSM	Finalize 6th DIP Credit Agreement for filing	0.10 Hrs	850/hr	\$85.00
05/28/24	RSM	Review lender revisions to 6th Amendment to DIP Credit Agreement and related motion to approve	0.20 Hrs	850/hr	\$170.00
05/28/24	RSM	Review additional lender revisions to DIP Amendment (.2); Meet w/ J. Ryan re: revisions to same (.1)	0.30 Hrs	850/hr	\$255.00
05/28/24	JWR	Communications and review of drafts re: DIP Amendment	1.20 Hrs	1,075/hr	\$1,290.00
05/28/24	JWR	Review R&G comments to DIP amendment motion	0.70 Hrs	1,075/hr	\$752.50
05/29/24	KAMC	Update Notice to DIP Extension Motion	0.10 Hrs	370/hr	\$37.00
05/29/24	KAMC	Revise and finalize Motion to Extend DIP Credit Agreement	0.20 Hrs	370/hr	\$74.00
05/29/24	KAMC	Emails to/from counsel regarding DIP extension motion (.1); finalize notice (.1); update exhibit C (.1)	0.30 Hrs	370/hr	\$111.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/29/24	JWR	Review revised credit agreement amendment	0.40 Hrs	1,075/hr	\$430.00
05/30/24	KAMC	Emails to/from S. McNeill regarding DIP motion exhibits and update same	0.30 Hrs	370/hr	\$111.00
05/30/24	KAMC	File and coordinate service of Motion to Extend DIP Credit Agreement	0.40 Hrs	370/hr	\$148.00
05/30/24	RSM	Emails re: signatures on DIP amendment	0.20 Hrs	850/hr	\$170.00
05/30/24	RSM	Finalize DIP Amendment Motion for filing	0.40 Hrs	850/hr	\$340.00
05/30/24	JWR	Review and finalize DIP Amendment motion	1.60 Hrs	1,075/hr	\$1,720.00
05/30/24	KAMC	Edit and re-finalize Motion to Extend DIP	0.10 Hrs	370/hr	\$37.00
<b>Total CR Financing/Cash Collateral/DIP</b>			<b>15.60</b>		<b>\$14,418.00</b>

**Employment Applications/Objections**

05/01/24	JWR	Revise Carroll services application	1.30 Hrs	1,075/hr	\$1,397.50
05/02/24	JRR	Review emails between J. Ryan and J. Carroll re: retention agreement and related motion	0.20 Hrs	540/hr	\$108.00
05/03/24	RSM	Review revisions to Carroll Services Agreement	0.30 Hrs	850/hr	\$255.00
05/03/24	GJFA	Emails with K. Smith re: notice of additional services (.1); emails with Teneo re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/03/24	JRR	Review emails between J. Ryan and J. Carroll re: retention agreement and related motion	0.20 Hrs	540/hr	\$108.00
05/09/24	GJFA	Emails with Teneo re: additional tax services from Hancock	0.10 Hrs	630/hr	\$63.00
05/24/24	GJFA	Review email from L. Barca re: winddown officer retention	0.10 Hrs	630/hr	\$63.00
05/27/24	RSM	Review lenders' comments to Motion to Appoint Winddown Officer	0.20 Hrs	850/hr	\$170.00
05/28/24	JWR	Review R&G comments to Carroll retention motion	0.30 Hrs	1,075/hr	\$322.50
05/28/24	RSM	Finalize winddown manager motion for filing	0.60 Hrs	850/hr	\$510.00
05/29/24	KAMC	Update Notice to Winddown Motion	0.10 Hrs	370/hr	\$37.00
05/29/24	JWR	Review changes to Carroll retention agreement	0.30 Hrs	1,075/hr	\$322.50
05/30/24	KAMC	Edit and re-finalize Carroll Services Retention Application	0.10 Hrs	370/hr	\$37.00
05/30/24	JWR	Review and finalize Carroll Services retention	1.20 Hrs	1,075/hr	\$1,290.00
05/30/24	RSM	Finalize Carroll Retention Motion for filing	0.30 Hrs	850/hr	\$255.00
05/30/24	KAMC	File and coordinate service of Carroll Services Retention Application	0.40 Hrs	370/hr	\$148.00
05/30/24	KAMC	Revise and finalize Carroll Services	0.20 Hrs	370/hr	\$74.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/30/24	RSM	Retention Application Communications w/ J. Ryan and J. Carroll re: engagement letter	0.20 Hrs	850/hr	\$170.00
05/30/24	RSM	Emails re: signatures on Carroll engagement letter	0.20 Hrs	850/hr	\$170.00
<b>Total EA Employment Applications/Objections</b>			<b>6.50</b>		<b>\$5,626.50</b>

### Executory Contract and Leases

05/01/24	GJFA	Emails with L. Akkerman re: rejection notices	0.10 Hrs	630/hr	\$63.00
05/02/24	GJFA	Emails with L. Barca re: SAP stipulation (.1); emails with S. Lyman, J. Rao, and D. Abril re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/07/24	LA	Email Teneo team re: Contract rejection	0.20 Hrs	470/hr	\$94.00
05/07/24	GJFA	Review email from L. Akkerman re: rejection notices	0.10 Hrs	630/hr	\$63.00
05/29/24	LA	Email J. Ryan, S. McNeill, and G. Flasser re: executory contracts.	0.20 Hrs	470/hr	\$94.00
05/29/24	JWR	Review revisions re: Merida lease termination	0.30 Hrs	1,075/hr	\$322.50
05/29/24	GJFA	Review emails re: rejection notice (.2); communicate in office with L. Akkerman re: rejection notice status (.1)	0.30 Hrs	630/hr	\$189.00
05/29/24	RSM	Review emails re: status of rejection of contracts in second closing	0.10 Hrs	850/hr	\$85.00
05/29/24	GJFA	Emails with G. Perez re: lease termination issue	0.10 Hrs	630/hr	\$63.00
05/31/24	LA	Email Teneo re: Rejection Schedule	0.10 Hrs	470/hr	\$47.00
<b>Total EC Executory Contract and Leases</b>			<b>1.70</b>		<b>\$1,146.50</b>

### Fee Applications/Objections

05/01/24	GJFA	Emails with K. Smith re: Hancock's third fee application (.1); emails with L. Akkerman re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/06/24	GJFA	Emails with J. Margolin and K. Smith re: Hancock fee applications (.1); emails with S. Lyman and J. Rao re: same (.2)	0.30 Hrs	630/hr	\$189.00
05/06/24	GJFA	Review emails between T. Mistretta and L. Akkerman re: certificate of no objection to HHR's 7th monthly fee application	0.10 Hrs	630/hr	\$63.00
05/06/24	TAMT	Draft CNO re: HHR Seventh Monthly Fee Application	0.20 Hrs	345/hr	\$69.00
05/07/24	LA	Review, revise, and oversee filing of Hancock fee application	0.70 Hrs	470/hr	\$329.00
05/07/24	LA	Review, revise, and oversee filing of CNO	0.20 Hrs	470/hr	\$94.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		re: HHR March fee application			
05/07/24	JRR	Email with G. Flasser re: Deloitte invoices	0.10 Hrs	540/hr	\$54.00
05/07/24	TAMT	Finalize and CNO to HHR Seventh Monthly Fee Application	0.20 Hrs	345/hr	\$69.00
05/07/24	GJFA	Correspond with L. Akkerman re: Hancock's third fee app	0.10 Hrs	630/hr	\$63.00
05/07/24	GJFA	Emails with J. Margolin re: Deloitte fee applications (.1); emails with J. Risener and L. Akkerman re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/07/24	KAMC	Draft Notice to Hancock Third Monthly Fee Application	0.20 Hrs	370/hr	\$74.00
05/07/24	KAMC	Emails to/from counsel regarding Hancock Third Monthly Fee Application	0.10 Hrs	370/hr	\$37.00
05/07/24	KAMC	Edit, finalize, file and coordinate service of Hancock Third Monthly Fee Application	0.60 Hrs	370/hr	\$222.00
05/08/24	KAMC	Review OCP order and calendar next quarterly report due dates	0.30 Hrs	370/hr	\$111.00
05/08/24	LA	Email Hancock re: recently-filed fee application	0.10 Hrs	470/hr	\$47.00
05/08/24	JRR	Correspond with G. Flasser re: Deloitte fee issues	0.10 Hrs	540/hr	\$54.00
05/08/24	GJFA	Correspond with J. Risener re: Deloitte fee applications (.1); emails with E. Flores re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/08/24	KAMC	Update calendar with objection deadline and CNO date for Hancock fee application	0.10 Hrs	370/hr	\$37.00
05/09/24	JRR	Discuss Deloitte fee issues with K. McCloskey and G. Flasser (.5); review draft Deloitte staffing report notices (.2); coordinate filing of Deloitte December staffing report (.1)	0.80 Hrs	540/hr	\$432.00
05/09/24	GJFA	Communicate in office with J. Risener re: Deloittee fee applications	0.10 Hrs	630/hr	\$63.00
05/09/24	GJFA	Emails from D. Mackenzie re: FTI invoice (.1); emails with K. McCloskey re: critical dates (.1)	0.20 Hrs	630/hr	\$126.00
05/09/24	KAMC	Update, finalize, file and coordinate service of Deloitte December Monthly Staffing Report	0.60 Hrs	370/hr	\$222.00
05/09/24	KAMC	Conference with J. Risener regarding Deloitte January and February Staffing Reports	0.10 Hrs	370/hr	\$37.00
05/09/24	KAMC	Emails to/from G. Flasser regarding objection deadlines and update calendar regarding same	0.10 Hrs	370/hr	\$37.00
05/09/24	GJFA	Further correspondence with J. Risener re: Deloitte fee statement	0.10 Hrs	630/hr	\$63.00
05/15/24	GJFA	Emails with J. Margolin re: Deloitte fee statements (.2); emails with E. Flores re:	0.40 Hrs	630/hr	\$252.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/16/24	GJFA	same (.2) Emails with J. Margolin re: HHR April fee application (.1); emails with K. McCloskey and S. McNeill re: same (.1)	0.20 Hrs	630/hr	\$126.00
05/17/24	LA	Review, revise, and oversee filing of HHR eighth monthly fee application	0.30 Hrs	470/hr	\$141.00
05/17/24	KAMC	Emails to/from counsel regarding HHR fee application (.2); draft Notice (.2); edit fee application (.2)	0.60 Hrs	370/hr	\$222.00
05/17/24	KAMC	Emails to/from L. Akkerman and T. Mistretta regarding HHR 8th Monthly Fee Application (.3); revisions to same (.1)	0.40 Hrs	370/hr	\$148.00
05/17/24	TAMT	Finalize, file and serve HHR Eighth Monthly Fee Application (5); Emails with L. Akkerman re same (.1)	0.60 Hrs	345/hr	\$207.00
05/20/24	KAMC	Update calendar with HHR fee application deadlines	0.10 Hrs	370/hr	\$37.00
05/21/24	TAMT	Finalize, file and serve PAC Seventh Monthly Fee Application (.5); Emails with J. Risener re same (.1)	0.60 Hrs	345/hr	\$207.00
05/28/24	GJFA	Correspond with J. Risener re: objection deadlines to certain fee applications	0.10 Hrs	630/hr	\$63.00
05/29/24	JRR	Review Hancock fee application CNO (.1); email T. Mistretta re: same (.1)	0.20 Hrs	540/hr	\$108.00
05/29/24	GJFA	Email from M. Davis re: FTI's May invoice	0.10 Hrs	630/hr	\$63.00
05/29/24	GJFA	Emails with K. McCloskey re: objection deadline to FTI's fees	0.10 Hrs	630/hr	\$63.00
05/29/24	TAMT	Finalize and file CNO to Hancock Third Monthly Fee Application	0.20 Hrs	345/hr	\$69.00
05/31/24	LA	Review, revise, and oversee filing of Garrigues fee application for April	0.90 Hrs	470/hr	\$423.00
05/31/24	KAMC	Emails to/from L. Akkerman regarding Garrigues 7th Monthly Fee Application (.2); draft Notice to same (.1); edits to same (.1); finalize, file and coordinate service of same (.4)	0.80 Hrs	370/hr	\$296.00
05/31/24	JWR	Emails re: OCP fee statements	0.40 Hrs	1,075/hr	\$430.00
<b>Total FA Fee Applications/Objections</b>			<b>12.00</b>		<b>\$5,725.00</b>

**Fee Applications (Potter Anderson & Corroon's)**

05/13/24	KAMC	Review prebill for April re: compliance with guidelines	1.00 Hrs	370/hr	\$370.00
05/13/24	JRR	Review PAC April invoice for local rules compliance (.6); emails with K. McCloskey re: same (.1)	0.70 Hrs	540/hr	\$378.00
05/13/24	KAMC	Begin preparing PAC April monthly fee application	0.20 Hrs	370/hr	\$74.00
05/13/24	KAMC	Emails to/from counsel regarding PAC	0.20 Hrs	370/hr	\$74.00



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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/15/24	KAMC	April fee application Revisions to PAC invoice for April fee application	0.40 Hrs	370/hr	\$148.00
05/20/24	JRR	Review CNO to PAC 7th monthly fee application (.1); email T. Mistretta re: same (.1)	0.20 Hrs	540/hr	\$108.00
05/21/24	TAMT	Finalize and file CNO to PAC Seventh Monthly Fee Application	0.20 Hrs	345/hr	\$69.00
05/27/24	RSM	Revise PAC April invoice for compliance with Local Rules	0.30 Hrs	850/hr	\$255.00
05/28/24	KAMC	Revise PAC prebill for compliance under local rules	0.30 Hrs	370/hr	\$111.00
05/28/24	TAMT	Draft CNO to PAC Seventh Monthly Fee Application	0.20 Hrs	345/hr	\$69.00
05/29/24	KAMC	Edit PAC April fee application	0.50 Hrs	370/hr	\$185.00
		<b>Total FP Fee Applications (Potter Anderson &amp; Corroon's)</b>	<b>4.20</b>		<b>\$1,841.00</b>

#### Tax Issues/Corporate Matters

05/01/24	GJFA	Communicate in office with J. Risener re: registered agent for Entrepids (.1); review emails between J. Risener, CT Corp., and J. Ryan re: same (.2)	0.30 Hrs	630/hr	\$189.00
05/02/24	GJFA	Review email from L. Barca re: Mexico tax issues	0.30 Hrs	630/hr	\$189.00
05/08/24	GJFA	Correspond with L. Akkerman re: FINRA response letter	0.10 Hrs	630/hr	\$63.00
05/09/24	JWR	Prepare for and attend call with MX counsel re: tax domicile issues.	0.60 Hrs	1,075/hr	\$645.00
05/14/24	LA	Finalize FINRA letter	0.40 Hrs	470/hr	\$188.00
05/20/24	LA	Email J. Ryan re: FINRA letter	0.10 Hrs	470/hr	\$47.00
05/21/24	JWR	Attention to MX tax domicile renewals	0.30 Hrs	1,075/hr	\$322.50
05/29/24	JWR	Emails and analysis of DE Franchise tax issues for remaining US Debtors	0.70 Hrs	1,075/hr	\$752.50
05/29/24	JWR	Review response to FINRA request	0.30 Hrs	1,075/hr	\$322.50
05/31/24	LA	Email S. McNeill re: FINRA letter	0.10 Hrs	470/hr	\$47.00
		<b>Total MA Tax Issues/Corporate Matters</b>	<b>3.20</b>		<b>\$2,765.50</b>

#### Meetings

05/29/24	JWR	Attend PAC WIP meeting	0.40 Hrs	1,075/hr	\$430.00
05/29/24	GJFA	Attend meeting with J. Ryan, S. McNeill, K. McCloskey, J. Risener, and L. Akkerman re: case updates, status, issues, and go forward plan	0.40 Hrs	630/hr	\$252.00
05/29/24	RSM	Attend PAC internal WIP meeting	0.40 Hrs	850/hr	\$340.00
05/29/24	KAMC	WIP meeting with group (.4); follow up meeting with G. Flasser (.1)	0.50 Hrs	370/hr	\$185.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/29/24	LA	Meeting with J. Ryan, S. McNeill, G. Flasser, and J. Risener	0.40 Hrs	470/hr	\$188.00
		<b>Total MC Meetings</b>	<b>2.10</b>		<b>\$1,395.00</b>
<b>Asset Disposition/Use, Sale</b>					
05/22/24	JWR	Review APA amendment	0.40 Hrs	1,075/hr	\$430.00
05/22/24	GJFA	Review emails between J. Ryan and L. Barca re: amendment to asset purchase agreement	0.10 Hrs	630/hr	\$63.00
05/23/24	GJFA	Review emails between J. Ryan and T. Cunha re: amendment to asset purchase agreement	0.10 Hrs	630/hr	\$63.00
05/23/24	JWR	Review APA amendment	0.70 Hrs	1,075/hr	\$752.50
		<b>Total SA Asset Disposition/Use, Sale</b>	<b>1.30</b>		<b>\$1,308.50</b>
<b>Schedules &amp; Statements/MORs/Other US Trustee Reporting</b>					
05/07/24	KAMC	Edit, finalize, file and coordinate service of March MORs	1.40 Hrs	370/hr	\$518.00
05/07/24	KAMC	Emails to/from counsel regarding filing of March MORs	0.20 Hrs	370/hr	\$74.00
05/07/24	GJFA	Emails with S. Lyman re: March monthly operating reports (.2); review and coordinate filing same (.6); emails with J. Ryan, S. McNeill, J. Risener, and K. McCloskey re: same (.1)	0.90 Hrs	630/hr	\$567.00
05/07/24	GJFA	Review emails between S. McNeill and U.S. Trustee re: monthly operating reports	0.10 Hrs	630/hr	\$63.00
05/07/24	RSM	Respond to UST re: March MORs	0.10 Hrs	850/hr	\$85.00
05/10/24	GJFA	Correspond with S. McNeill re: monthly operating reports	0.20 Hrs	630/hr	\$126.00
05/10/24	RSM	Communications w/ client and UST re: quarterly fee allocation	0.20 Hrs	850/hr	\$170.00
05/14/24	GJFA	Emails with J. Ryan and S. McNeill re: monthly operating reports (.1); emails with S. Lyman and S. McNeill re: same (.2); emails with K. McCloskey and S. McNeill re: previously filed monthly operating reports (.2)	0.50 Hrs	630/hr	\$315.00
05/14/24	RSM	Emails w/ Teneo and UST re: allocation of Q1 UST fees and missing MORs	0.50 Hrs	850/hr	\$425.00
05/14/24	KAMC	Emails to/from G. Flasser and S. McNeill regarding December, January and February MORs and review docket regarding same	0.40 Hrs	370/hr	\$148.00
05/29/24	GJFA	Review emails between S. McNeill and U.S. Trustee re: monthly operating reports	0.10 Hrs	630/hr	\$63.00

AgileThought Inc.  
Re Potential Chapter 11 Debtor Representati

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		<b>Total SS Schedules &amp; Statements/MORs/Other US Trustee Reporting</b>	<b>4.60</b>		<b>\$2,554.00</b>
		<b>Total</b>			<b>\$46,142.50</b>

#### LEGAL SERVICES SUMMARY

R. S. McNeill	6.30 Hrs	850.00/hr	\$5,355.00
Jeremy W. Ryan	21.50 Hrs	1,075.00/hr	\$23,112.50
Levi Akkerman	3.90 Hrs	470.00/hr	\$1,833.00
Gregory J. Flasser	11.20 Hrs	630.00/hr	\$7,056.00
James R. Risener	3.80 Hrs	540.00/hr	\$2,052.00
Cynthia M. Caskey	0.30 Hrs	430.00/hr	\$129.00
Kristin A. McCloskey	15.80 Hrs	370.00/hr	\$5,846.00
Theresa A. Mistretta	2.20 Hrs	345.00/hr	\$759.00
	<u>65.00 Hrs</u>		<u>\$46,142.50</u>

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Asset Disposition/Use, Sale (SA)	1.30	\$1,308.50
Business Operations (BO)	5.00	\$4,502.00
Case Administration (CA)	4.20	\$2,194.00
Court Appearances/Hearings (CH)	1.90	\$829.00
Creditor Inquiries (CI)	0.90	\$567.00
Employment Applications/Objections (EA)	6.50	\$5,626.50
Executory Contract and Leases (EC)	1.70	\$1,146.50
Fee Applications (Potter Anderson & Corroon's) (FP)	4.20	\$1,841.00
Fee Applications/Objections (FA)	12.00	\$5,725.00
Financing/Cash Collateral/DIP (CR)	15.60	\$14,418.00
Litigation/Adversary Proceedings (AP)	1.80	\$1,270.50
Meetings (MC)	2.10	\$1,395.00
Schedules & Statements/MORs/Other US Trustee Reporting (SS)	4.60	\$2,554.00
Tax Issues/Corporate Matters (MA)	3.20	\$2,765.50
<b>Total</b>	<b>65.00</b>	<b>\$46,142.50</b>