

**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: March 17, 2025 at 4:00 p.m. (ET)**

**SUMMARY OF COMBINED SIXTEENTH 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 DECEMBER 1, 2024 THROUGH JANUARY 31, 2025**

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: December 1, 2024 through January 31, 2025

Amount of Compensation Sought as Actual,  
Reasonable, and Necessary: \$79,519.50

Amount of Expense Reimbursement Sought  
as Actual, Reasonable, and Necessary: \$224.99

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
7/3/2024	05/01/2024-05/31/2024	\$46,142.50	\$0.00	\$36,914.00	\$0.00	\$9,228.50
8/9/2024	06/01/2024-06/30/2024	\$39,233.00	\$3.80	\$31,386.40	\$3.80	\$7,846.60
9/10/2024	07/01/2024-07/31/2024	\$40,154.00	\$0.00	\$32,123.20	\$0.00	\$8,030.80
9/17/2024	08/01/2024-08/31/2024	\$83,826.50	\$0.00	\$67,061.20	\$0.00	\$16,765.30
10/18/2024	09/01/2024-09/30/2024	\$43,893.00	\$18.20	\$35,114.40	\$18.20	\$8,778.60
11/19/2024	10/01/2024-10/31/2024	\$40,192.50	\$0.00	\$32,154.00	\$0.00	\$8,185.00

02/13/2025	11/01/2024- 11/30/2024	\$43,559.50	\$7.50	n/a	n/a	n/a
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**COMPENSATION BY PROFESSIONAL  
DECEMBER 1, 2024 THROUGH JANUARY 31, 2025**

<b>Name of Professional Individual</b>	<b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Jeremy W. Ryan	Joined firm as Partner in 2009. Member of DE Bar since 1997.	\$1,200.00	17.1	\$20,520.00
R. S. McNeill	Joined firm as an Associate in 2008. Partner in 2024. Member of DE Bar since 2008.	\$890.00	5.8	\$5,162.00
Gregory J. Flasser	Joined firm as an Associate in 2023. Member of DE Bar since 2015.	\$680.00	40.4	\$27,472.00
James R. Risener	Joined firm as an Associate in 2023. Member of DE Bar since 2024. Member of GA Bar since 2020.	\$590.00	9.4	\$5,546.00
Levi Akkerman	Joined firm as an Associate in 2022. Member of DE Bar since 2022.	\$515.00	22.5	\$11,587.50
Benjamin R. Stowers	Joined firm as an Associate in 2023. Member of DE Bar since 2024. Member of PA Bar since 2020.	\$565.00	2.2	\$1,243.00
Kristin McCloskey	Joined firm as Paralegal in 2023. Paralegal since 2008.	\$390.00	19.5	\$7,605.00
Theresa A. Mistretta	Joined firm as a Paralegal in 2023. Paralegal since 2017.	\$360.00	0.2	\$72.00
Nicole L. Turner	Joined firm as case management assistant in 2021.	\$195.00	1.6	\$312.00
			<b>118.7</b>	<b>\$79,519.50</b>

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
			Grand Total:	\$79,519.50
			Attorney Compensation:	\$71,530.50
			Total Attorney Hours:	97.4
			Blended Attorney Rate:	\$734.40

**COMPENSATION BY PROJECT CATEGORY**  
**DECEMBER 1, 2024 THROUGH JANUARY 31, 2025**

Project Category	Hours	Amount
Asset Analysis and Recovery (AA)	0.0	\$0.00
Litigation/Adversary Proceedings (AP)	0.9	\$872.00
Business Operations (BO)	4.5	\$3,393.00
Budgeting (BU)	0.0	\$0.00
Case Administration (CA)	21.8	\$18,604.50
Court Appearances/Communications/Hearings (CH)	5.0	\$2,262.00
Creditor Inquiries (CI)	0.2	\$136.00
Financing/Cash Collateral/DIP (CR)	13.3	\$9,538.50
Employment Applications/Objections (EA)	9.8	\$6,191.50
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	13.1	\$8,943.00
Fee Applications/Objections (FA)	26.3	\$13,960.00
Fee Applications (Potter Anderson & Corroon's) (FP)	5.9	\$2,690.00
Tax Issues/Corporate Matters (MA)	0.0	\$0.00
Meetings (MC)	0.2	\$118.00
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.4	\$272.00
Avoidance Action Analysis (PR)	2.9	\$1,720.00
Plan and Disclosure Statement (PL)	0.0	\$0.00
Asset Disposition/Use, Sale (SA)	1.7	\$1,728.00
Schedules & Statements/MORs/Other UST Reporting (SS)	12.0	\$8,615.00
Communications with Debtors or Trustee (TR)	0.7	\$476.00
Utilities (UM)	0.0	\$0.00
Valuation (VT)	0.0	\$0.00
Non-Working Travel (NWT)	0.0	\$0.00
<b>TOTAL:</b>	<b>118.7</b>	<b>\$79,519.50</b>

**EXPENSE CATEGORY**  
**DECEMBER 1, 2024 THROUGH JANUARY 31, 2025**

Expense Category	Amount
Outside Copies/Reproduction	\$215.29
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	\$9.70
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>\$224.99</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: March 17, 2025 at 4:00 p.m. (ET)**

**COMBINED SIXTEENTH 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 DECEMBER 1, 2024 THROUGH JANUARY 31, 2025**

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 Code, 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

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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); Facultas 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.



applies (this “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 \$79,519.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$224.99, for the period December 1, 2024 through January 31, 2025 (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. 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 \$79,519.50 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 has incurred out-of-pocket expenses during the Monthly Fee Period in the amount of \$224.99. Attached as **Exhibit B** is a detailed statement of expenses paid during the Monthly Fee Period. This out-of-pocket disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Potter Anderson to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Monthly Fee Period may be found attached hereto as **Exhibit B**.

7. Costs incurred for overtime and computer assisted research are not included in Potter Anderson’s normal hourly billing rates and, therefore, are itemized and included in Potter Anderson’s disbursements. Pursuant to Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), Potter Anderson represents that its rate for duplication is \$0.10 per page for black and white copies and \$.80 per page for color copies, its rate for outgoing telecopier transmissions is \$0.25 per page (excluding related long

distance transmission charges), there is no charge for incoming telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Potter Anderson have expended a total of 118.7 hours in connection with this matter during the Monthly Fee Period.

9. 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 \$79,519.50.

10. Potter Anderson believes that the time entries included in **Exhibit A** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. 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.

12. This Application covers the fee period from December 1, 2024 through and including January 31, 2025. 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 \$79,519.50 as compensation for necessary professional services rendered to the Debtors for the

Monthly Fee Period, and the sum of \$224.99 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.

Dated: February 25, 2025  
Wilmington, Delaware

Respectfully submitted,

*/s/ R. Stephen McNeill*

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Jeremy W. Ryan (No. 4057)  
R. Stephen McNeill (No. 5210)  
Gregory J. Flasser (No. 6154)  
**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  
rmmcneill@potteranderson.com  
gflasser@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: March 17, 2025 at 4:00 p.m. (ET)**

**NOTICE OF COMBINED SIXTEENTH 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 DECEMBER 1, 2024 THROUGH JANUARY 31, 2025**

**PLEASE TAKE NOTICE** that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Combined Sixteenth 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 December 1, 2024 Through January 31, 2025* (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 **March 17, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”)

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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); Facultas 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.

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.

**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: February 25, 2025  
Wilmington, Delaware

Respectfully submitted,

*/s/ R. Stephen McNeill*

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

**POTTER ANDERSON & CORROON LLP**

1313 North Market Street, 6th Floor

Wilmington, Delaware 19801

Telephone: (302) 984-6000

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-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*



## **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

February 24, 2025  
Bill Number 313372  
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	\$79,519.50
Disbursements	<u>\$224.99</u>
Bill Total	\$79,744.49

\*Please note the total balance includes a previous balance. Please disregard if in line for payment.

**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



February 24, 2025

Bill Number 313372

File Number 23292.00001

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

RE: Potential Chapter 11 Debtor Representation

Through January 31, 2025

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Litigation/Adversary Proceedings</b>					
12/04/24	JWR	Email updates re: Mexico litigation issues	0.30 Hrs	1,200/hr	\$360.00
12/23/24	GJFA	Review rule 2004 discovery request filed by Grant Eisenhower (.2); correspond with S. McNeill and J. Ryan re: same (.1)	0.30 Hrs	680/hr	\$204.00
01/09/25	GJFA	Review KPMG's responses and objections to Rule 2004 examination	0.10 Hrs	680/hr	\$68.00
01/21/25	JWR	Emails with B. Cleary re: Subpoenas	0.20 Hrs	1,200/hr	\$240.00
		<b>Total AP Litigation/Adversary Proceedings</b>	<b>0.90</b>		<b>\$872.00</b>
<b>Business Operations</b>					
12/20/24	JWR	Emails with Blue Torch re: D&O renewal	0.30 Hrs	1,200/hr	\$360.00
01/13/25	GJFA	Emails with D. Abril and J. Ryan re: D&O policies and winddown and dismissal timeline (.4); research re: dismissal timeline and draft email summarizing same (.5)	0.90 Hrs	680/hr	\$612.00
01/13/25	RSM	Emails with D. Abril re: D&O insurance	0.10 Hrs	890/hr	\$89.00
01/23/25	GJFA	Call with J. Carroll and J. Ryan re: tax related questions (.9); follow up meeting with J. Ryan re: same (.1)	1.00 Hrs	680/hr	\$680.00
01/23/25	GJFA	Emails with D. Abril, J. Carroll, and J. Ryan re: call to discuss insurance issues	0.20 Hrs	680/hr	\$136.00
01/24/25	JWR	Attention to D&O renewal	0.30 Hrs	1,200/hr	\$360.00
01/26/25	GJFA	Emails with J. Carroll and J. Ryan re: tax related issues	0.10 Hrs	680/hr	\$68.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/27/25	GJFA	Review detail regarding certain tax related issues (.7); emails with J. Ryan and S. McNeill re: same (.1)	0.80 Hrs	680/hr	\$544.00
01/28/25	GJFA	Review and comment on 2024 Q4 OCP report (.3); emails with L. Akkerman, K. McCloskey, and S. McNeill re: same (.1)	0.40 Hrs	680/hr	\$272.00
01/29/25	GJFA	Further emails with L. Akkerman and company re: filing of quarterly OCP report	0.10 Hrs	680/hr	\$68.00
01/29/25	GJFA	Further emails with J. Carroll and J. Ryan re: certain tax related issues (.2); communicate in office with J. Ryan re: same (.1)	0.30 Hrs	680/hr	\$204.00
<b>Total BO Business Operations</b>			<b>4.50</b>		<b>\$3,393.00</b>

**Case Administration**

12/01/24	KAMC	Update critical dates and calendar	0.30 Hrs	390/hr	\$117.00
12/02/24	GJFA	Emails with K. McCloskey re: critical dates	0.10 Hrs	680/hr	\$68.00
12/03/24	RSM	Meet with G. Flasser re: dismissal process	0.40 Hrs	890/hr	\$356.00
12/03/24	GJFA	Correspond with S. McNeill, J. Risener, and L. Akkerman re: case dismissals	0.10 Hrs	680/hr	\$68.00
12/04/24	GJFA	Communicate in office with L. Akkerman re: dismissal procedures	0.10 Hrs	680/hr	\$68.00
12/04/24	GJFA	Review dismissal procedures order and related documents and draft summary email setting forth timeline and procedures for next round of case dismissals	1.80 Hrs	680/hr	\$1,224.00
12/04/24	LA	Email G. Flasser re: Debtor status and case closure	0.30 Hrs	515/hr	\$154.50
12/04/24	LA	Meet with G. Flasser re: next steps and draft debtor case status analysis re: same	0.40 Hrs	515/hr	\$206.00
12/05/24	LA	Draft Memorandum re: case closures and related timelines and requirements.	0.60 Hrs	515/hr	\$309.00
12/05/24	KAMC	Conference with J. Risener regarding dismissal of certain cases (.1); retrieve and email documents (.2)	0.30 Hrs	390/hr	\$117.00
12/05/24	RSM	Revise draft email to J. Carroll re: dismissal timeline	0.80 Hrs	890/hr	\$712.00
12/05/24	JRR	Correspond with PAC team re: case dismissal updates (.8); draft case dismissal update email for client (.3)	1.10 Hrs	590/hr	\$649.00
12/09/24	JWR	Emails with J. Carroll and client re: winddown issues	0.30 Hrs	1,200/hr	\$360.00
12/10/24	JWR	Emails with J. Carroll re: case dismissal timeline	0.40 Hrs	1,200/hr	\$480.00
12/10/24	RSM	Final review of draft email to J. Carroll re: dismissal timeline	0.20 Hrs	890/hr	\$178.00
12/10/24	JRR	Review emails re: case dismissal update	0.20 Hrs	590/hr	\$118.00
12/10/24	GJFA	Review and finalize email to J. Carroll re:	0.90 Hrs	680/hr	\$612.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		dismissal procedures and time line (.8); correspond with S. McNeill, J. Risener and L. Akkerman re: same (.1)			
12/11/24	GJFA	Emails with J. Carroll re: dismissal procedures	0.20 Hrs	680/hr	\$136.00
12/13/24	KAMC	Update critical dates	0.10 Hrs	390/hr	\$39.00
12/18/24	JWR	Revise winddown and dismissal action plan	1.20 Hrs	1,200/hr	\$1,440.00
12/19/24	JWR	Attention to issues re: Tarnow and Spanish winddown concerns	0.90 Hrs	1,200/hr	\$1,080.00
12/30/24	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
01/06/25	GJFA	Emails with J. Ryan, J. Kravette, and D. Abril re: winddown work streams	0.40 Hrs	680/hr	\$272.00
01/06/25	JWR	Emails re: case winddown	0.20 Hrs	1,200/hr	\$240.00
01/07/25	GJFA	Communicate in office with S. McNeill re: winddown action items	0.10 Hrs	680/hr	\$68.00
01/07/25	GJFA	Draft email to D. Abril, J. Ryan, S. McNeill, and J. Carroll re: summary of winddown action items for bankruptcy case and procedures and timeline for same	0.90 Hrs	680/hr	\$612.00
01/07/25	RSM	Review emails with D. Abril re: dismissal checklist	0.20 Hrs	890/hr	\$178.00
01/07/25	JWR	Attention to winddown issues	1.30 Hrs	1,200/hr	\$1,560.00
01/08/25	GJFA	Emails with J. Kravette, J. Ryan, D. Abril, and C. Cesar re: call to discuss winddown issues	0.20 Hrs	680/hr	\$136.00
01/13/25	RSM	Emails with D. Abril re: dismissal and winddown timeline	0.20 Hrs	890/hr	\$178.00
01/13/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
01/13/25	JWR	Communications re: winddown planning	0.30 Hrs	1,200/hr	\$360.00
01/14/25	JWR	Prepare for and attend meeting re: winddown workstreams and follow up re: same	0.80 Hrs	1,200/hr	\$960.00
01/14/25	GJFA	Review proposed time line for dismissal work streams	0.10 Hrs	680/hr	\$68.00
01/14/25	GJFA	Prepare for call to discuss winddown issues and dismissal timeline	0.40 Hrs	680/hr	\$272.00
01/14/25	GJFA	Emails with J. Kravette re: winddown action item list (.1); attend call with J. Kravette, J. Carroll, D. Abril, J. Ryan, and S. McNeill re: winddown issues and dismissal time line (.8)	0.90 Hrs	680/hr	\$612.00
01/14/25	RSM	Review proposed winddown timeline from D. Abril	0.60 Hrs	890/hr	\$534.00
01/14/25	RSM	Call with client re: dismissal and winddown timeline	0.80 Hrs	890/hr	\$712.00
01/17/25	JWR	Coordination of winddown workstreams	0.60 Hrs	1,200/hr	\$720.00
01/17/25	GJFA	Emails with J. Carroll and D. Abril re: claims notice schedule and case	0.50 Hrs	680/hr	\$340.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		dismissals (.2); review org chart re: cases dismissals (.1); emails with J. Ryan, S. McNeill and J. Risener re: same (.2)			
01/17/25	RSM	Call with J. Ryan re: non-dismissed debtors	0.10 Hrs	890/hr	\$89.00
01/21/25	JWR	Emails with J. Carroll re: estate cash for winddown	0.20 Hrs	1,200/hr	\$240.00
01/22/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
01/23/25	GJFA	Emails with D. Abril re: case dismissal procedures	0.10 Hrs	680/hr	\$68.00
01/23/25	JWR	Emails re: D&O renewal (.2); emails re: workstreams for winddown (.4)	0.60 Hrs	1,200/hr	\$720.00
01/28/25	KAMC	Update critical dates calendar	0.30 Hrs	390/hr	\$117.00
01/30/25	GJFA	Emails with D. Abril re: dismissal procedures and schedule of administrative claims (.2); correspond with S. McNeill re: same (.1)	0.30 Hrs	680/hr	\$204.00
01/30/25	JWR	Emails re: winddown workstreams	0.20 Hrs	1,200/hr	\$240.00
01/31/25	JWR	Emails re: winddown workflows	0.30 Hrs	1,200/hr	\$360.00
01/31/25	GJFA	Emails with J. Kravette and D. Abril re: update on dismissal documents and winddown issues	0.20 Hrs	680/hr	\$136.00
<b>Total CA Case Administration</b>			<b>21.80</b>		<b>\$18,604.50</b>

**Court Appearances/Hearings**

12/03/24	KAMC	Update 12/18 agenda	0.20 Hrs	390/hr	\$78.00
12/12/24	KAMC	Update 12/18 notice of agenda	0.40 Hrs	390/hr	\$156.00
12/13/24	KAMC	Emails with counsel and Chambers regarding cancellation of hearing	0.20 Hrs	390/hr	\$78.00
12/13/24	KAMC	Emails with counsel regarding agenda and update same	0.30 Hrs	390/hr	\$117.00
12/13/24	GJFA	Emails with L. Akkerman and Chambers re: 12/18 hearing	0.10 Hrs	680/hr	\$68.00
12/13/24	LA	Email Chambers re: cancelling interim fee hearing	0.20 Hrs	515/hr	\$103.00
12/16/24	KAMC	Emails with counsel regarding agenda (.2); update, finalize, file and coordinate service of same (.5); email to Chambers with same (.1)	0.80 Hrs	390/hr	\$312.00
12/16/24	KAMC	Emails with Chambers regarding cancelling hearing (.2); draft, finalize, file and coordinate service of amended agenda (.6); emails with L. Akkerman regarding same (.2)	1.00 Hrs	390/hr	\$390.00
12/16/24	GJFA	Emails with L. Akkerman and K. McCloskey re: agenda for 12/18 hearing (.1); emails with K. McCloskey and Chambers re: same (.1)	0.20 Hrs	680/hr	\$136.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
12/16/24	LA	Review, revise, and oversee filing of agenda re: 12/18 interim fee hearing (1.2); review, revise, and oversee filing of amended agenda cancelling hearing (.4)	1.60 Hrs	515/hr	\$824.00
		<b>Total CH Court Appearances/Hearings</b>	<b>5.00</b>		<b>\$2,262.00</b>
<b>Creditor Inquiries</b>					
12/02/24	GJFA	Email from creditor re: inquiry about status of case	0.10 Hrs	680/hr	\$68.00
12/09/24	GJFA	Listen to voicemail from creditor re: proof of claim	0.10 Hrs	680/hr	\$68.00
		<b>Total CI Creditor Inquiries</b>	<b>0.20</b>		<b>\$136.00</b>
<b>Financing/Cash Collateral/DIP</b>					
12/03/24	RSM	Meet with J. Ryan re: DIP termination	0.20 Hrs	890/hr	\$178.00
12/03/24	JWR	Emails with client and Blue Torch re: DIP extension (.3); update S. McNeill re: same (.1)	0.40 Hrs	1,200/hr	\$480.00
12/03/24	JWR	Attention to DIP Maturity issues	0.40 Hrs	1,200/hr	\$480.00
12/05/24	JWR	Review DIP amendment re: extension of maturity	0.50 Hrs	1,200/hr	\$600.00
12/09/24	LA	Email J. Ryan re: DIP extension motion	0.10 Hrs	515/hr	\$51.50
12/11/24	JWR	Emails re: extension of DIP maturity	0.30 Hrs	1,200/hr	\$360.00
12/11/24	GJFA	Emails with J. Ryan, S. McNeill, and L. Akkerman re: motion to extend DIP	0.10 Hrs	680/hr	\$68.00
12/12/24	GJFA	Emails with J. Ryan and L. Akkerman re: motion to extend DIP	0.10 Hrs	680/hr	\$68.00
12/12/24	JWR	Further review of DIP extension	0.30 Hrs	1,200/hr	\$360.00
12/12/24	LA	Finalize draft of motion to extend DIP maturity	0.40 Hrs	515/hr	\$206.00
12/17/24	GJFA	Review and comment on motion to further extend DIP credit agreement (1.8); emails with J. Ryan, S. McNeill, and L. Akkerman re: same (.2)	2.00 Hrs	680/hr	\$1,360.00
12/17/24	JWR	Finalize DIP extension	0.70 Hrs	1,200/hr	\$840.00
12/18/24	KAMC	Emails with counsel regarding DIP amendment	0.10 Hrs	390/hr	\$39.00
12/18/24	RSM	Meet with G. Flasser and L. Akkerman re: DIP amendment signature pages	0.20 Hrs	890/hr	\$178.00
12/18/24	GJFA	Correspond with L. Akkerman re: amendment to DIP credit agreement and notice of filing same (.5); emails with J. Ryan, Blue Torch, and L. Akkerman re: same (.3)	0.80 Hrs	680/hr	\$544.00
12/18/24	GJFA	Emails with L. Akkerman and J. Ryan re: notice of filing eighth DIP amendment (.3); emails with L. Akkerman, J. Carroll, J.	0.40 Hrs	680/hr	\$272.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
12/18/24	GJFA	Ryan, and S. McNeill re: same (.1) Correspond with S. McNeill and L. Akkerman re: amendment to DIP credit agreement	0.30 Hrs	680/hr	\$204.00
12/18/24	GJFA	Review and comment on notice of filing of eighth amendment to DIP credit agreement	0.40 Hrs	680/hr	\$272.00
12/18/24	LA	Draft notice of filing eighth amendment to DIP (.8); meet with G. Flasser re: same (.5); meet with G. Flasser and S. McNeill re: same (.2); email lender re: same (.2); email J. Carroll re: same (.2); email J. Ryan re: same (.2); arrange signatures re: same (.3)	2.40 Hrs	515/hr	\$1,236.00
12/19/24	LA	Email parties re: executed DIP amendment	0.60 Hrs	515/hr	\$309.00
12/19/24	GJFA	Emails with L. Akkerman and J. Carroll re: eighth amendment to DIP credit agreement (.1); correspond with L. Akkerman re: same (.1)	0.20 Hrs	680/hr	\$136.00
12/19/24	GJFA	Emails with L. Akkerman and counsel to Blue Torch re: eighth amendment to DIP credit agreement	0.10 Hrs	680/hr	\$68.00
12/20/24	LA	Email and call with G. Flasser re: notice of amendment no. eight to DIP Agreement and email Lender's counsel re: same	0.40 Hrs	515/hr	\$206.00
12/20/24	GJFA	Emails with L. Akkerman and counsel to Blue Torch re: DIP amendment (.1); correspond with L. Akkerman re: same (.3)	0.40 Hrs	680/hr	\$272.00
12/22/24	GJFA	Additional emails with L. Akkerman and L. Barca re: eighth amendment to DIP credit agreement	0.10 Hrs	680/hr	\$68.00
12/23/24	KAMC	Emails with L. Akkerman regarding Notice of DIP amendment (.2); finalize, file and coordinate service of same (.5)	0.70 Hrs	390/hr	\$273.00
12/23/24	GJFA	Emails with L. Akkerman and K. McCloskey re: notice of filing eighth DIP amendment (.1); emails with L. Akkerman and J. Ryan re: same (.1)	0.20 Hrs	680/hr	\$136.00
12/23/24	LA	Review, revise, and oversee filing of notice of DIP amendment	0.30 Hrs	515/hr	\$154.50
12/27/24	GJFA	Emails with L. Akkerman and counsel to Blue Torch re: amendment to DIP credit agreement	0.10 Hrs	680/hr	\$68.00
12/27/24	LA	Email lenders re: Notice of DIP amendment	0.10 Hrs	515/hr	\$51.50
<b>Total CR Financing/Cash Collateral/DIP</b>			<b>13.30</b>		<b>\$9,538.50</b>



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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Employment Applications/Objections</b>					
12/16/24	LA	Review status of Hancock retention	0.30 Hrs	515/hr	\$154.50
12/19/24	LA	Email J. Carroll regarding Hancock employment (.3) and draft Notice re: same (1.0)	1.30 Hrs	515/hr	\$669.50
12/19/24	GJFA	Emails with L. Akkerman, S. McNeill, and J. Ryan re: notice of Hancock's additional SOWs (.2); review notice of filing same (.1)	0.30 Hrs	680/hr	\$204.00
12/19/24	GJFA	Emails with L. Akkerman and J. Carroll re: Hancock's additional services	0.10 Hrs	680/hr	\$68.00
12/20/24	LA	Email J. Carroll re: Hancock employment matters	0.20 Hrs	515/hr	\$103.00
12/20/24	GJFA	Emails with L. Akkerman and J. Carroll re: Hancock's SOWs	0.20 Hrs	680/hr	\$136.00
12/23/24	GJFA	Research re: Hancock's SOWs for 2023 and 2024 tax work (.3); correspond with L. Akkerman re: SOWs (.3)	0.60 Hrs	680/hr	\$408.00
12/23/24	GJFA	Emails with L. Akkerman, J. Carroll, J. Ryan, and S. McNeill re: Hancock SOWs	0.10 Hrs	680/hr	\$68.00
12/23/24	KAMC	Emails with counsel regarding HHR declaration regarding 2025 rates (.2); file and coordinate service of same (.2)	0.40 Hrs	390/hr	\$156.00
12/23/24	GJFA	Emails with J. Margolin and L. Akkerman re: Coleman declaration in support of HHR retention application (.1); emails with L. Akkerman and K. McCloskey re: same (.1)	0.20 Hrs	680/hr	\$136.00
12/23/24	LA	Review, revise, and oversee filing of Coleman declaration re: fee increases	0.70 Hrs	515/hr	\$360.50
12/23/24	LA	Email client re: Hancock SOWs	0.10 Hrs	515/hr	\$51.50
12/24/24	GJFA	Correspond with L. Akkerman re: Hancock SOWs	0.10 Hrs	680/hr	\$68.00
12/26/24	GJFA	Further emails with L. Akkerman and J. Carroll re: Hancock SOWs	0.10 Hrs	680/hr	\$68.00
12/26/24	LA	Email client re: Hancock SOWs	0.20 Hrs	515/hr	\$103.00
01/02/25	LA	Email J. Carroll re: Hancock additional engagements (.4); and email Hancock team re: same (.2); email PAC team re: same (.1)	0.70 Hrs	515/hr	\$360.50
01/02/25	GJFA	Correspond with J. Ryan, S. McNeill, and L. Akkerman re: Hancock SOWs (.1); additional correspondence with L. Akkerman re: same (.1); emails with L. Akkerman, J. Carroll, and K. Smith re: same (.4)	0.60 Hrs	680/hr	\$408.00
01/02/25	RSM	Review emails with J. Carroll re: Hancock retention	0.10 Hrs	890/hr	\$89.00
01/02/25	JWR	Emails with client and Hancock re: revised	0.20 Hrs	1,200/hr	\$240.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/03/25	LA	scope of retention Revise notice of filing Hancock SOWs (.3); email J. Carroll re: same (.2); email S. McNeill re: same (.2); email K. McCloskey re: same (.1); oversee filing re: same (.2)	1.00 Hrs	515/hr	\$515.00
01/03/25	GJFA	Correspond with L. Akkerman and S. McNeill re: Hancock SOWs	0.10 Hrs	680/hr	\$68.00
01/03/25	GJFA	Emails with L. Akkerman and J. Carroll re: Hancock SOWs (.2); additional correspondence with L. Akkerman re: same (.1)	0.30 Hrs	680/hr	\$204.00
01/03/25	GJFA	Correspond with J. Ryan, S. McNeill, L. Akkerman and K. McCloskey re: notice of additional services to be provided by Hancock (.2); review notice and SOWs prior to filing (.3)	0.50 Hrs	680/hr	\$340.00
01/03/25	RSM	Call with L. Akkerman re: Hancock engagement extension	0.20 Hrs	890/hr	\$178.00
01/03/25	RSM	Finalize notice of Hancock SOWs for filing	0.10 Hrs	890/hr	\$89.00
01/03/25	JWR	Emails re: revised Hancock SOW	0.30 Hrs	1,200/hr	\$360.00
01/07/25	KAMC	Update calendar with objection deadline to Hancock Notice of Filing of Statements of Work	0.10 Hrs	390/hr	\$39.00
01/09/25	LA	Email PAC team re: Hancock retention matters	0.10 Hrs	515/hr	\$51.50
01/31/25	GJFA	Emails with K. Smith re: updating Hancock's engagement (.2); emails with J. Ryan, S. McNeill, J. Risener, and L. Akkerman re: same (.1)	0.30 Hrs	680/hr	\$204.00
01/31/25	JWR	Emails re: Hancock merger and revised retention application	0.20 Hrs	1,200/hr	\$240.00
01/31/25	LA	Review email from G. Flasser re: modifications to Hancock retention application	0.10 Hrs	515/hr	\$51.50
		<b>Total EA Employment Applications/Objections</b>	<b>9.80</b>		<b>\$6,191.50</b>

**Executory Contract and Leases**

12/02/24	JWR	Emails re: remaining executory contracts	0.30 Hrs	1,200/hr	\$360.00
12/03/24	JWR	Emails with AT re: KC Rentas contract	0.20 Hrs	1,200/hr	\$240.00
12/04/24	GJFA	Emails with contract counter party re: rejection of contract	0.10 Hrs	680/hr	\$68.00
12/09/24	GJFA	Emails with D. Marin re: resolution of notice of rejection	0.30 Hrs	680/hr	\$204.00
12/09/24	GJFA	Emails with B. Stowers re: Spanish documents related to contract rejection	0.10 Hrs	680/hr	\$68.00
12/09/24	GJFA	Review summaries of Spanish documents re: GNL Russell contract and draft	0.70 Hrs	680/hr	\$476.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
12/09/24	JRR	summary of same Review emails from G. Flasser and S. McNeill re: GNL Russell contract rejection	0.20 Hrs	590/hr	\$118.00
12/10/24	BRS	Translate documents communicating revocation of GNL as independent accounting firm of client with Spanish authorities and assist in interpreting chain of events	2.20 Hrs	565/hr	\$1,243.00
12/10/24	JRR	Review emails re: GNL Russell contract rejection	0.20 Hrs	590/hr	\$118.00
12/10/24	RSM	Review summary of Spanish communications and draft email to J. Carroll re: rejection of GNL contract	0.20 Hrs	890/hr	\$178.00
12/10/24	GJFA	Review translated documents to Spanish authorities re: GNL contract	0.30 Hrs	680/hr	\$204.00
12/10/24	GJFA	Emails with S. McNeill and J. Risener re: rejection of GNL Russell contract (.1); draft summary email to J. Carroll re: same (.7)	0.80 Hrs	680/hr	\$544.00
12/10/24	GJFA	Additional emails with S. McNeill re: case dismissal procedures summary email and GNL contract rejection (.2); emails with J. Carroll re: GNL contract rejection (.1)	0.30 Hrs	680/hr	\$204.00
12/11/24	GJFA	Emails with J. Risener and S. McNeill re: COC/order regarding rejection of GNL Russell contract	0.20 Hrs	680/hr	\$136.00
12/11/24	GJFA	Begin to draft COC and order rejecting GNL Russell contract (1.1); emails with J. Risener and S. McNeill re: same (.1)	1.20 Hrs	680/hr	\$816.00
12/11/24	LA	Research re: supplemental rejection order COC	0.20 Hrs	515/hr	\$103.00
12/12/24	JRR	Review and revise COC re: second order granting third rejection notice	0.70 Hrs	590/hr	\$413.00
12/12/24	GJFA	Communicate in office with J. Risener re: COC and order rejecting GNL Russell contract	0.10 Hrs	680/hr	\$68.00
12/12/24	GJFA	Emails with J. Carroll re: GNL Russell contract rejection	0.10 Hrs	680/hr	\$68.00
12/12/24	JWR	Emails with client re: contract rejection issues	0.30 Hrs	1,200/hr	\$360.00
12/16/24	RSM	Meet with G. Flasser re: Spanish contract rejection issue	0.10 Hrs	890/hr	\$89.00
12/16/24	JWR	Emails re: final contract rejections	0.20 Hrs	1,200/hr	\$240.00
12/16/24	GJFA	Review and comment on certification of counsel and order rejecting GNL Russell contract (.4); emails with D. Marin re: same (.1); emails with J. Carroll re: same (.1)	0.60 Hrs	680/hr	\$408.00
12/16/24	GJFA	Communicate in office with S. McNeill re: GNL Russell contract rejection	0.10 Hrs	680/hr	\$68.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
12/17/24	GJFA	Further emails with J. Carroll re: GNL Russell contract rejection and contact information for Spanish counsel (.2); begin to draft emails to Spanish counsel regarding GNL Russell contract (.4)	0.60 Hrs	680/hr	\$408.00
12/18/24	GJFA	Draft email to Spanish counsel re: GNL Russell contract	0.70 Hrs	680/hr	\$476.00
12/19/24	GJFA	Further emails with Spanish counsel re: GNL Russell contract	0.20 Hrs	680/hr	\$136.00
12/19/24	GJFA	Emails with M. Rosello re: GNL Russell contract rejection	0.20 Hrs	680/hr	\$136.00
12/20/24	KAMC	Emails with G. Flasser regarding COC Regarding Rejection of GNL Contract (.1); file COC and upload proposed order (.3); email to Chambers (.1)	0.50 Hrs	390/hr	\$195.00
12/20/24	GJFA	Correspond with K. McCloskey re: COC and order rejecting GNL Russell contract (.1); review, finalize, and coordinate filing same (.5); emails with K. McCloskey and Chambers re: same (.1)	0.70 Hrs	680/hr	\$476.00
12/20/24	GJFA	Emails with claims agent re: service of rejection order	0.10 Hrs	680/hr	\$68.00
01/07/25	JRR	Review emails between G. Flasser and M. Rosello re: GNL contract issue	0.20 Hrs	590/hr	\$118.00
01/07/25	GJFA	Emails with M. Rosello re: GNL contract	0.20 Hrs	680/hr	\$136.00
		<b>Total EC Executory Contract and Leases</b>	<b>13.10</b>		<b>\$8,943.00</b>

**Fee Applications/Objections**

12/02/24	GJFA	Review recently filed fee applications and CNOs related to same (.6); emails with J. Carroll re: same (.2); emails with S. McNeill, J. Risener, and L. Akkerman re: same (.1)	0.90 Hrs	680/hr	\$612.00
12/02/24	KAMC	Emails with counsel regarding fee app chart (.1); review document and prepare chart (.4)	0.50 Hrs	390/hr	\$195.00
12/02/24	KAMC	Emails with counsel regarding fee application COC	0.10 Hrs	390/hr	\$39.00
12/02/24	GJFA	Emails with K. McCloskey re: CNOs to recently filed monthly fee applications	0.10 Hrs	680/hr	\$68.00
12/03/24	LA	Review correspondences with Committee professionals re: interim fee applications	0.10 Hrs	515/hr	\$51.50
12/03/24	KAMC	Update J. Carroll fee app chart regarding 20% holdback	0.20 Hrs	390/hr	\$78.00
12/03/24	KAMC	Conference with G. Flasser regarding J. Carroll chart	0.10 Hrs	390/hr	\$39.00
12/03/24	KAMC	Draft COC and proposed order regarding	0.70 Hrs	390/hr	\$273.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
12/03/24	KAMC	interim fee applications Email to J. Carroll regarding Pachulski amended fee application	0.10 Hrs	390/hr	\$39.00
12/03/24	GJFA	Communicate in office with K. McCloskey re: COC and order to second interim fee applications	0.10 Hrs	680/hr	\$68.00
12/03/24	GJFA	Emails with C. Robinson re: PZSJ second interim fee application	0.10 Hrs	680/hr	\$68.00
12/03/24	GJFA	Emails with K. McCloskey and J. Carroll re: second interim fee applications	0.10 Hrs	680/hr	\$68.00
12/03/24	JRR	Review emails among PAC team and committee counsel re: interim fee applications	0.20 Hrs	590/hr	\$118.00
12/04/24	KAMC	Emails with counsel regarding Pachulski amended interim fee application (.1); retrieve and forward same to J. Carroll (.2) update COC (.2)	0.50 Hrs	390/hr	\$195.00
12/04/24	GJFA	Emails with K. McCloskey and J. Carroll re: PZSJ amended second interim fee application	0.10 Hrs	680/hr	\$68.00
12/05/24	GJFA	Emails with J. Carroll re: CNOs to recently filed monthly fee applications	0.10 Hrs	680/hr	\$68.00
12/05/24	KAMC	Draft CNO re: Hancock ninth monthly fee application	0.20 Hrs	390/hr	\$78.00
12/05/24	KAMC	Emails with counsel regarding fee chart and update same	0.30 Hrs	390/hr	\$117.00
12/06/24	RSM	Call with L. Akkerman re: fee payments	0.30 Hrs	890/hr	\$267.00
12/06/24	GJFA	Emails with J. LaBoy, S. McNeill, L. Akkerman, and J. Risener re: CNOs to recently filed monthly fee applications	0.10 Hrs	680/hr	\$68.00
12/10/24	GJFA	Emails with J. Carroll and J. LaBoy re: second interim fee applications	0.10 Hrs	680/hr	\$68.00
12/10/24	KAMC	Emails with counsel regarding fee application COC and update same	0.30 Hrs	390/hr	\$117.00
12/10/24	KAMC	Conference with L. Akkerman regarding fee binder update (.1); update e-binder (.1); coordinate delivery of copies to Chambers (.1); update index and email to Chambers with same (.2)	0.50 Hrs	390/hr	\$195.00
12/11/24	GJFA	Emails with L. Akkerman and estate professionals re: COC and second interim fee order	0.10 Hrs	680/hr	\$68.00
12/11/24	GJFA	Emails with J. Carroll re: second interim fee order	0.10 Hrs	680/hr	\$68.00
12/11/24	JRR	Review emails from PAC team, Garrigues team, and HHR team re: interim fee applications	0.30 Hrs	590/hr	\$177.00
12/11/24	GJFA	Emails with K. McCloskey and Chambers re: second interim fee applications	0.10 Hrs	680/hr	\$68.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
12/11/24	JWR	Review order re: Interim fee applications	0.30 Hrs	1,200/hr	\$360.00
12/11/24	LA	Review, revise, and circulate COC re: second interim fee applications	1.00 Hrs	515/hr	\$515.00
12/11/24	LA	Email professionals re: interim fee COCs	0.70 Hrs	515/hr	\$360.50
12/12/24	GJFA	Emails with J. Carroll re: second interim fee order	0.10 Hrs	680/hr	\$68.00
12/12/24	GJFA	Emails with L. Akkerman and estate professionals re: second interim fee order	0.10 Hrs	680/hr	\$68.00
12/12/24	JRR	Review emails from PAC team, UST, and Hancock teams re: interim fee applications	0.30 Hrs	590/hr	\$177.00
12/13/24	KAMC	Emails with counsel regarding fee application COC and order	0.20 Hrs	390/hr	\$78.00
12/13/24	GJFA	Correspond with L. Akkerman and J. Risener re: Hancock's second interim fee application (.2); emails with L. Akkerman, J. Ryan, and S. McNeill re: same (.1); emails with L. Akkerman and K. Smith re: same (.1)	0.40 Hrs	680/hr	\$272.00
12/13/24	JRR	Review emails among PAC team and Court re: interim fee applications (.5); call with L. Akkerman re: Hancock interim fee application (.1); confer with PAC team re: same (.3)	0.90 Hrs	590/hr	\$531.00
12/13/24	KAMC	Finalize and file COC regarding interim fee applications (.3); upload proposed order (.1); email to L. Akkerman with docketed copy (.1)	0.50 Hrs	390/hr	\$195.00
12/13/24	GJFA	Correspond with L. Akkerman, J. Risener, S. McNeill, and K. McCloskey re: second interim fee order	0.10 Hrs	680/hr	\$68.00
12/13/24	LA	Review, revise, and oversee filing of COC re: interim fee applications	0.40 Hrs	515/hr	\$206.00
12/13/24	LA	Review Chambers' comments re: Hancock fee application (.6); review prior Hancock applications (.3); email J. Risener re: same (.2); call with J. Risener re: same (.2)	1.30 Hrs	515/hr	\$669.50
12/15/24	LA	Review comments from Chambers (.3) and communicate with Hancock (.2) and review declaration (.7) re: interim fee application	1.20 Hrs	515/hr	\$618.00
12/15/24	JRR	Review email from L. Akkerman re: supplemental Hancock declaration (.3); confer with L. Akkerman re: same (.2)	0.50 Hrs	590/hr	\$295.00
12/15/24	GJFA	Correspond with L. Akkerman and J. Risener re: Hancock's second interim fee application (.1); emails with L. Akkerman, J. Ryan, S. McNeill, and J. Risener re: supplement declaration in support of same	0.20 Hrs	680/hr	\$136.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		(.1)			
12/16/24	KAMC	Emails with L. Akkerman regarding CNO to Hancock ninth monthly fee application	0.10 Hrs	390/hr	\$39.00
12/16/24	KAMC	Emails with counsel and Verita regarding service of order approving fee applications	0.20 Hrs	390/hr	\$78.00
12/16/24	KAMC	Emails with L. Akkerman regarding Hancock fee declaration (.2); finalize, file and coordinate service of same (.4)	0.60 Hrs	390/hr	\$234.00
12/16/24	LA	Review, revise, and oversee filing of Hancock declaration in support of interim fee application (.5); email J. Ryan re: same (.1); email and call with K. Smith re: same (.1)	0.70 Hrs	515/hr	\$360.50
12/16/24	GJFA	Emails with J. Carroll re: second interim fee order	0.10 Hrs	680/hr	\$68.00
12/16/24	GJFA	Emails with L. Akkerman and J. Ryan re: supplemental declaration in support of Hancock's second interim fee application (.1); emails with L. Akkerman and K. Smith re: same (.1)	0.20 Hrs	680/hr	\$136.00
12/17/24	LA	Review, revise, and oversee filing of CNO re: Hancock October fee application	0.20 Hrs	515/hr	\$103.00
12/17/24	KAMC	Emails with L. Akkerman regarding CNO to Hancock ninth monthly fee application	0.20 Hrs	390/hr	\$78.00
12/17/24	GJFA	Emails with L. Akkerman and K. McCloskey re: CNO to Hancock's ninth monthly fee application (.1); emails with L. Akkerman and K. Smith re: same (.1)	0.20 Hrs	680/hr	\$136.00
12/18/24	GJFA	Emails with J. Carroll re: second interim fee applications	0.10 Hrs	680/hr	\$68.00
12/18/24	KAMC	Finalize and file CNO to Hancock ninth monthly fee application	0.30 Hrs	390/hr	\$117.00
12/19/24	GJFA	Emails with L. Akkerman and K. Smith re: Hancock's 10th monthly fee application	0.10 Hrs	680/hr	\$68.00
12/19/24	KAMC	Emails with L. Akkerman regarding Hancock 10th monthly fee application (.2); draft Notice (.1); finalize, file and coordinate service of same (.5)	0.80 Hrs	390/hr	\$312.00
12/19/24	LA	Review, revise, and oversee filing of Hancock 10th monthly fee application	0.90 Hrs	515/hr	\$463.50
01/07/25	KAMC	Draft CNO to Hancock 10th monthly fee application	0.20 Hrs	390/hr	\$78.00
01/08/25	KAMC	Emails with L. Akkerman regarding Hancock 10th monthly fee application	0.20 Hrs	390/hr	\$78.00
01/08/25	LA	Review and revise CNO re: Hancock 10th Monthly fee application (.2); email Hancock team re: same (.1)	0.30 Hrs	515/hr	\$154.50
01/08/25	GJFA	Emails with K. McCloskey and L. Akkerman re: CNO to Hancock's 10th	0.20 Hrs	680/hr	\$136.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/08/25	JRR	monthly fee application (.1); emails with L. Akkerman and K. Smith re: same (.1) Review emails between L. Akkerman and K. McCloskey re: Hancock fee application CNO	0.20 Hrs	590/hr	\$118.00
01/09/25	GJFA	Emails with L. Akkerman and K. McCloskey re: CNO to Hancock 10th monthly	0.10 Hrs	680/hr	\$68.00
01/21/25	GJFA	Further emails with L. Akkerman re: quarterly ordinary course professional report (.1); emails with company re: same (.1)	0.20 Hrs	680/hr	\$136.00
01/21/25	GJFA	Correspond with L. Akkerman and J. Risener re: quarterly ordinary course professional report	0.10 Hrs	680/hr	\$68.00
01/23/25	LA	Email client re: OCP quarterly report	0.20 Hrs	515/hr	\$103.00
01/23/25	GJFA	Emails with L. Akkerman, J. Carroll, and company re: quarterly OCP report	0.10 Hrs	680/hr	\$68.00
01/24/25	GJFA	Emails with L. Akkerman and company re: quarterly ordinary course professional report (.1); review excel sheet with details for same (.2)	0.30 Hrs	680/hr	\$204.00
01/24/25	LA	Review quarterly OCP spreadsheet from client	0.10 Hrs	515/hr	\$51.50
01/27/25	GJFA	Emails with L. Akkerman, J. Risener, S. McNeill, and K. McCloskey re: quarterly OCP report (.1); review previously filed reports in preparation of filing same (.1)	0.20 Hrs	680/hr	\$136.00
01/28/25	LA	Draft Quarterly OCP report	0.70 Hrs	515/hr	\$360.50
01/28/25	LA	Review and revise Hancock 11th monthly fee application (.7) and email K. Smith re: same (.1)	0.80 Hrs	515/hr	\$412.00
01/28/25	GJFA	Correspond with K. McCloskey re: scheduling go forward OCP report deadlines (.1); further emails with L. Akkerman and company re: quarterly OCP report (.2); correspond with K. McCloskey re: service of same (.1); review OCP order re: same (.1)	0.50 Hrs	680/hr	\$340.00
01/28/25	GJFA	Emails with L. Akkerman and K. Smith re: Hancock's December fee application	0.10 Hrs	680/hr	\$68.00
01/28/25	KAMC	Emails with G. Flasser regarding OCP dates, report, and service parties	0.20 Hrs	390/hr	\$78.00
01/28/25	JRR	Review emails between L. Akkerman and I. Arreola re: ordinary course professional payments	0.20 Hrs	590/hr	\$118.00
01/29/25	LA	Review, revise, and oversee filing of Hancock December fee application	0.40 Hrs	515/hr	\$206.00
01/29/25	LA	Oversee filing of quarterly OCP report	0.40 Hrs	515/hr	\$206.00



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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/29/25	GJFA	Further emails with L. Akkerman and K. Smith re: Hancock's December fee application	0.10 Hrs	680/hr	\$68.00
01/29/25	KAMC	Emails with L. Akkerman regrding Hancock 11th monthly fee application (.2); draft notice (.1); finalize, file and coordinate service of same (.4)	0.70 Hrs	390/hr	\$273.00
01/29/25	KAMC	Emails with L. Akkerman regrding OCP Report (.1); file and coordinate service of same (.3)	0.40 Hrs	390/hr	\$156.00
01/29/25	JRR	Review emails re: ordinary course professional payments	0.10 Hrs	590/hr	\$59.00
<b>Total FA Fee Applications/Objections</b>			<b>26.30</b>		<b>\$13,960.00</b>

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

12/04/24	NLT	Review PAC November invoice for compliance with local rules	0.40 Hrs	195/hr	\$78.00
12/05/24	KAMC	Draft CNO to PAC 14th monthly fee application	0.20 Hrs	390/hr	\$78.00
12/05/24	NLT	Review PAC November invoice for compliance with local rules	0.50 Hrs	195/hr	\$97.50
12/06/24	LA	Call S. McNeill re: PAC outstanding fees; call J. Risener re: same; email S. McNeill, J. Risener, and accounting department re: same	0.50 Hrs	515/hr	\$257.50
12/09/24	LA	Email K. McCloskey re: CNO to PAC 14th monthly fee application	0.10 Hrs	515/hr	\$51.50
12/09/24	KAMC	Emails with counsel regarding CNO to PAC 14th monthly fee application	0.10 Hrs	390/hr	\$39.00
12/09/24	JRR	Review emails re: CNO to PAC 14th monthly fee application	0.10 Hrs	590/hr	\$59.00
12/09/24	GJFA	Emails with K. McCloskey and L. Akkerman re: certificate of no objection to PAC's 14th monthly fee application	0.10 Hrs	680/hr	\$68.00
12/10/24	TAMT	Filed CNO re PAC 14th monthly fee application	0.20 Hrs	360/hr	\$72.00
12/10/24	GJFA	Emails with L. Akkerman and T. Mistretta re: CNO to PAC's 14th monthly fee application	0.10 Hrs	680/hr	\$68.00
12/10/24	LA	Review, revise, and oversee filing of CNO re: PAC 14th monthly fee application	0.20 Hrs	515/hr	\$103.00
12/23/24	RSM	Review PAC November invoice for compliance with local rules	0.60 Hrs	890/hr	\$534.00
12/30/24	KAMC	Begin drafting PAC 15th monthly fee application	0.30 Hrs	390/hr	\$117.00
01/06/25	GJFA	Correspond with K. McCloskey and J. Ryan re: next monthly fee application	0.10 Hrs	680/hr	\$68.00
01/07/25	NLT	Review PAC December invoice for	0.70 Hrs	195/hr	\$136.50

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/08/25	KAMC	compliance with local rules Draft PAC November monthly fee application	0.50 Hrs	390/hr	\$195.00
01/09/25	JRR	Review PAC 15th monthly fee application (.5); emails with K. McCloskey re: same (.2)	0.70 Hrs	590/hr	\$413.00
01/10/25	KAMC	Emails with counsel regarding PAC November fee application	0.10 Hrs	390/hr	\$39.00
01/10/25	JRR	Review PAC 15th monthly fee application (.2); emails with K. McCloskey re: same (.1)	0.30 Hrs	590/hr	\$177.00
01/24/25	KAMC	Email to counsel regarding PAC 15th monthly fee application	0.10 Hrs	390/hr	\$39.00
		<b>Total FP Fee Applications (Potter Anderson &amp; Corroon's)</b>	<b>5.90</b>		<b>\$2,690.00</b>
<b>Meetings</b>					
01/21/25	JRR	Meet with G. Flasser re: case updates	0.20 Hrs	590/hr	\$118.00
		<b>Total MC Meetings</b>	<b>0.20</b>		<b>\$118.00</b>
<b>Claims Administration and Objections</b>					
01/14/25	GJFA	Emails with D. Abril re: form for claims schedule (.1); review and revise claims schedule form (.3)	0.40 Hrs	680/hr	\$272.00
		<b>Total PC Claims Administration and Objections</b>	<b>0.40</b>		<b>\$272.00</b>
<b>Avoidance Action Analysis</b>					
12/05/24	JRR	Review and revise preference analysis (2.6); email S. McNeill re: same (.1)	2.70 Hrs	590/hr	\$1,593.00
12/10/24	JRR	Discuss preference analysis status with G. Flasser	0.10 Hrs	590/hr	\$59.00
12/10/24	GJFA	Communicate with J. Risener re: avoidance action analysis	0.10 Hrs	680/hr	\$68.00
		<b>Total PR Avoidance Action Analysis</b>	<b>2.90</b>		<b>\$1,720.00</b>
<b>Asset Disposition/Use, Sale</b>					
12/28/24	GJFA	Emails with various sale closing parties re: final transfer of assets and employees	0.20 Hrs	680/hr	\$136.00
01/22/25	GJFA	Emails with J. Carroll re: sale closing dates	0.10 Hrs	680/hr	\$68.00
01/22/25	JWR	Emails re: asset sale allocation of value	0.20 Hrs	1,200/hr	\$240.00
01/23/25	GJFA	Review notices of closing filed on docket re: timing of sale closings (.1); emails with J. Carroll re: same (.2)	0.30 Hrs	680/hr	\$204.00
01/23/25	JWR	Meet with J. Carroll re: value allocation for	0.50 Hrs	1,200/hr	\$600.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/29/25	JWR	sale; review draft of same Review valuation analysis for sale allocation	0.40 Hrs	1,200/hr	\$480.00
<b>Total SA Asset Disposition/Use, Sale</b>			<b>1.70</b>		<b>\$1,728.00</b>
<b>Schedules &amp; Statements/MORs/Other US Trustee Reporting</b>					
12/03/24	GJFA	Emails with J. Kern, J. Ryan, and S. McNeill re: UST fees (.1); emails with J. Carroll, J. Ryan, and S. McNeill re: same (.1)	0.20 Hrs	680/hr	\$136.00
12/03/24	JWR	Emails with UST and client re: Q3 fees	0.20 Hrs	1,200/hr	\$240.00
12/04/24	GJFA	Emails with J. Ryan, S. McNeill, and J. Carroll re: quarterly UST fees	0.10 Hrs	680/hr	\$68.00
12/05/24	GJFA	Emails with J. Ryan, S. McNeill, J. Carroll, and J. Kern re: quarterly UST fees	0.10 Hrs	680/hr	\$68.00
12/06/24	GJFA	Emails with J. Ryan, J. Kern, S. McNeill, and J. Carroll re: UST fees	0.10 Hrs	680/hr	\$68.00
12/06/24	RSM	Call with UST re: outstanding MOR fees	0.40 Hrs	890/hr	\$356.00
12/06/24	JWR	Meet with US Trustee re: MORs	0.40 Hrs	1,200/hr	\$480.00
12/18/24	GJFA	Emails with U.S. Trustee and J. Carroll re: U.S. Trustee fees	0.10 Hrs	680/hr	\$68.00
12/19/24	GJFA	Emails with U.S. Trustee and J. Carroll re: U.S. Trustee fees	0.10 Hrs	680/hr	\$68.00
01/16/25	GJFA	Emails with J. Carroll re: October and November MORs (.2); emails with K. McCloskey re: same (.1)	0.30 Hrs	680/hr	\$204.00
01/17/25	KAMC	Emails with G. Flasser regarding October MORs	0.10 Hrs	390/hr	\$39.00
01/17/25	GJFA	Emails with K. McCloskey re: October MORs	0.10 Hrs	680/hr	\$68.00
01/20/25	GJFA	Emails with J. Carroll re: November MORs and Mexican tax IDs	0.20 Hrs	680/hr	\$136.00
01/20/25	JWR	Emails re: MORs	2.00 Hrs	1,200/hr	\$2,400.00
01/21/25	GJFA	Correspond with K. McCloskey re: filing of October MORs (.2); review, comment on, and coordinate filing and service of same (.8); emails with K. McCloskey and J. Carroll re: same (.1)	1.10 Hrs	680/hr	\$748.00
01/21/25	KAMC	File October MORs (1.1); emails with counsel (.1)	1.20 Hrs	390/hr	\$468.00
01/21/25	KAMC	Emails with G. Flasser regarding November MORs	0.10 Hrs	390/hr	\$39.00
01/22/25	KAMC	Emails with counsel and J. Carroll regarding November MORs (.3); file and coordinate service of same (1.1)	1.40 Hrs	390/hr	\$546.00
01/22/25	JWR	Emails re: MORs	0.30 Hrs	1,200/hr	\$360.00
01/22/25	GJFA	Review, comment on, and coordinate filing and service of November MORs (.7);	1.00 Hrs	680/hr	\$680.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		correspond with K. McCloskey re: same (.2); emails with J. Carroll and K. McCloskey re: same (.1)			
01/30/25	GJFA	Emails with J. Carroll re: December MORs (.1); emails with K. McCloskey re: same (.1)	0.20 Hrs	680/hr	\$136.00
01/30/25	JWR	Emails re: December MORs	0.10 Hrs	1,200/hr	\$120.00
01/31/25	KAMC	Emails with G. Flasser regarding December MORs (.2); finalize, file and coordinate service of same (1.1)	1.30 Hrs	390/hr	\$507.00
01/31/25	GJFA	Review December MORs and coordinate filing and service of same (.6); correspond with K. McCloskey re: same (.2); emails with K. McCloskey and J. Carroll re: same (.1)	0.90 Hrs	680/hr	\$612.00
		<b>Total SS Schedules &amp; Statements/MORs/Other US Trustee Reporting</b>	<b>12.00</b>		<b>\$8,615.00</b>
<b>Communications with Debtors or Trustee</b>					
12/03/24	GJFA	Communicate in office with S. McNeill re: final sale closing and case dismissal procedures	0.40 Hrs	680/hr	\$272.00
12/05/24	GJFA	Emails with J. Risener, K. McCloskey, S. McNeill, and L. Akkerman re: revisions to update email to J. Carroll re: dismissal procedures and timeline	0.30 Hrs	680/hr	\$204.00
		<b>Total TR Communications with Debtors or Trustee</b>	<b>0.70</b>		<b>\$476.00</b>
		<b>Total</b>			<b>\$79,519.50</b>

LEGAL SERVICES SUMMARY

R. S. McNeill	5.80 Hrs	890.00/hr	\$5,162.00
Jeremy W. Ryan	17.10 Hrs	1,200.00/hr	\$20,520.00
Levi Akkerman	22.50 Hrs	515.00/hr	\$11,587.50
Gregory J. Flasser	40.40 Hrs	680.00/hr	\$27,472.00
James R. Risener	9.40 Hrs	590.00/hr	\$5,546.00
Benjamin R. Stowers	2.20 Hrs	565.00/hr	\$1,243.00
Kristin A. McCloskey	19.50 Hrs	390.00/hr	\$7,605.00
Theresa A. Mistretta	0.20 Hrs	360.00/hr	\$72.00
Nicole L. Turner	1.60 Hrs	195.00/hr	\$312.00
	<u>118.70 Hrs</u>		<u>\$79,519.50</u>

AgileThought Inc.  
 Re Potential Chapter 11 Debtor Representati

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Asset Disposition/Use, Sale (SA)	1.70	\$1,728.00
Avoidance Action Analysis (PR)	2.90	\$1,720.00
Business Operations (BO)	4.50	\$3,393.00
Case Administration (CA)	21.80	\$18,604.50
Claims Administration and Objections (PC)	0.40	\$272.00
Communications with Debtors or Trustee (TR)	0.70	\$476.00
Court Appearances/Hearings (CH)	5.00	\$2,262.00
Creditor Inquiries (CI)	0.20	\$136.00
Employment Applications/Objections (EA)	9.80	\$6,191.50
Executory Contract and Leases (EC)	13.10	\$8,943.00
Fee Applications (Potter Anderson & Corroon's) (FP)	5.90	\$2,690.00
Fee Applications/Objections (FA)	26.30	\$13,960.00
Financing/Cash Collateral/DIP (CR)	13.30	\$9,538.50
Litigation/Adversary Proceedings (AP)	0.90	\$872.00
Meetings (MC)	0.20	\$118.00
Schedules & Statements/MORs/Other US Trustee Reporting (SS)	12.00	\$8,615.00
<b>Total</b>	<b>118.70</b>	<b>\$79,519.50</b>

**EXHIBIT B**

AgileThought Inc.  
 Re Potential Chapter 11 Debtor Representati

## DISBURSEMENTS

Through February 3, 2025

1464	Q4 2024 Pacer Electronic Records	3.00
1464	Q4 2024 Pacer Electronic Records	0.10
1464	Q4 2024 Pacer Electronic Records	0.30
1464	Q4 2024 Pacer Electronic Records	0.40
1464	Q4 2024 Pacer Electronic Records	0.10
1464	Q4 2024 Pacer Electronic Records	3.00
1464	Q4 2024 Pacer Electronic Records	0.20
1464	Q4 2024 Pacer Electronic Records	0.30
1464	Q4 2024 Pacer Electronic Records	0.50
1464	Q4 2024 Pacer Electronic Records	0.20
1464	Q4 2024 Pacer Electronic Records	0.50
1464	Q4 2024 Pacer Electronic Records	0.20
1464	Q4 2024 Pacer Electronic Records	0.60
1464	Q4 2024 Pacer Electronic Records	0.30
	<b>Total Pacer Electronic Filings</b>	<b>\$9.70</b>
401A	VENDOR: Reliable Wilmington INVOICE#: WL120699 DATE: 12/9/2024 Reliable Wilmington Mailout Services	161.89
401A	VENDOR: Reliable Wilmington INVOICE#: WL120780 DATE: 12/12/2024 Reliable Wilmington Printing Courier and Mailout Services	40.32
401A	VENDOR: Reliable Wilmington INVOICE#: WL120884 DATE: 12/17/2024 Reliable Wilmington Digital Printing and Courier Services	13.08
	<b>Total Outside Copying Services</b>	<b>\$215.29</b>
	<b>Total Disbursements</b>	<b>\$224.99</b>