

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

In re:

AN GLOBAL LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

Objection Deadline: July 23, 2025 at 4:00 p.m. (ET)

**SUMMARY OF SEVENTEENTH 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 FEBRUARY 1, 2025 THROUGH MAY 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: February 1, 2025 through May 31, 2025

Amount of Compensation Sought as Actual,
Reasonable, and Necessary: \$68,487.00

Amount of Expense Reimbursement Sought
as Actual, Reasonable, and Necessary: \$119.02

This is a(n): √ monthly interim final application

¹ 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.



Previously Filed Applications:

DATE FILED	PERIOD COVERED	REQUESTED FEES	REQUESTED EXPENSES	APPROVED FEES (80%)	APPROVED EXPENSES (100%)	20% HOLDBACK
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	\$34,847.60a	\$7.50	\$8,711.90
02/25/2025	12/01/2024 – 01/31/2025	\$79,519.50	\$224.99	\$63,615.60	\$224.99	\$15,903.10

COMPENSATION BY PROFESSIONAL
FEBRUARY 1, 2025 THROUGH MAY 31, 2025

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.	\$1,200.00	22.5	\$27,000.00
R. S. McNeill	Joined firm as an Associate in 2008. Partner in 2024. Member of DE Bar since 2008.	\$890.00	2.3	\$2,047.00
Gregory J. Flasser	Joined firm as an Associate in 2023. Member of DE Bar since 2015.	\$680.00	27.4	\$18,632.00
James R. Risener	Joined firm as an Associate in 2023. Member of DE Bar since 2024. Member of GA Bar since 2020.	\$590.00	14.0	\$8,260.00
Levi Akkerman	Joined firm as an Associate in 2022. Member of DE Bar since 2022.	\$515.00	2.5	\$1,287.50
Cynthia M. Caskey	Joined firm as a Paralegal in 2013. Paralegal since 1996.	\$450.00	2.1	\$945.00
Kristin McCloskey	Joined firm as Paralegal in 2023. Paralegal since 2008.	\$390.00	25.5	\$9,945.00
Nicole L. Turner	Joined firm as case management assistant in 2021.	\$195.00	1.9	\$370.50
			98.2	\$68,487.00
			Grand Total:	\$68,487.00
			Attorney Compensation:	\$57,226.50
			Total Attorney Hours:	68.7
			Blended Attorney Rate:	\$832.99

COMPENSATION BY PROJECT CATEGORY
FEBRUARY 1, 2025 THROUGH MAY 31, 2025

Project Category	Hours	Amount
Asset Analysis and Recovery (AA)	0.4	\$405.00
Litigation/Adversary Proceedings (AP)	0.0	\$0.00
Business Operations (BO)	5.5	\$4,219.00
Budgeting (BU)	0.3	\$360.00
Case Administration (CA)	13.5	\$11,144.00
Court Appearances/Communications/Hearings (CH)	0.2	\$78.00
Creditor Inquiries (CI)	0.0	\$0.00
Financing/Cash Collateral/DIP (CR)	0.9	\$1,080.00
Employment Applications/Objections (EA)	23.1	\$18,298.00
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	0.0	\$0.00
Fee Applications/Objections (FA)	24.9	\$12,772.50
Fee Applications (Potter Anderson & Corroon's) (FP)	10.3	\$5,086.50
Tax Issues/Corporate Matters (MA)	11.5	\$11,104.00
Meetings (MC)	0.0	\$0.00
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.1	\$68.00
Avoidance Action Analysis (PR)	0.0	\$0.00
Plan and Disclosure Statement (PL)	0.0	\$0.00
Asset Disposition/Use, Sale (SA)	1.4	\$826.00
Schedules & Statements/MORs/Other UST Reporting (SS)	6.1	\$3,046.00
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
TOTAL:	98.2	\$68,487.00

EXPENSE CATEGORY
FEBRUARY 1, 2025 THROUGH MAY 31, 2025

Expense Category	Amount
Outside Copies/Reproduction	\$63.75
Computerized Legal Research – Westlaw	\$0.00
Federal Express	\$41.77
Court Costs (Annual Pro Hac Vice Payment; Filing Fees; Secretary of State)	\$13.50
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
TOTAL:	\$119.02

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

In re:

AN GLOBAL LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

Objection Deadline: July 23, 2025 at 4:00 p.m. (ET)

**SEVENTEENTH 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 FEBRUARY 1, 2025 THROUGH MAY 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

¹ 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 \$68,487.00, together with reimbursement for actual and necessary expenses incurred in the amount of \$119.02, for the period February 1, 2025 through May 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 \$68,487.00 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 \$119.02. 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 98.2 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 \$68,487.00.

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 February 1, 2025 through February 28, 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 \$68,487.00 as compensation for necessary professional services rendered to the Debtors for the

Monthly Fee Period, and the sum of \$119.02 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: July 8, 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
Facsimile: (302) 658-1192
E-mail: jryan@potteranderson.com
rmcneill@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

R. Stephen McNeill (No. 5210)

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

In re:

**AN GLOBAL LLC, *et al.*,¹
Debtors.**

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

Objection Deadline: July 23, 2025 at 4:00 p.m. (ET)

**NOTICE OF SEVENTEENTH 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 FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Seventeenth 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 February 1, 2025 Through May 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 **July 23, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”) with

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the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd 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: July 3, 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

Facsimile: (302) 658-1192

E-mail: jryan@potteranderson.com

rmcneill@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

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

June 17, 2025

Bill Number 316759

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	\$68,487.00
Disbursements	\$119.02
Bill Total	<hr/> \$68,606.02

*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



June 17, 2025

Bill Number 316759

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 May 31, 2025					
<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Asset analysis and Recovery					
02/06/25	JWR	Call with Jim Carroll re: winddown issues	0.30 Hrs	1,200/hr	\$360.00
02/10/25	CMCP	Email correspondence with J. Ryan re franchise tax issues	0.10 Hrs	450/hr	\$45.00
Total AA Asset analysis and Recovery			0.4		\$405.00
Business Operations					
02/03/25	GJFA	Emails with J. Carroll and J. Ryan re: tax related issues (.1); review revised detail for same (.3)	0.40 Hrs	680/hr	\$272.00
02/04/25	GJFA	Emails with J. Ryan, J. Carroll, and D. Abril re: tax related issues in preparation of wind down	0.20 Hrs	680/hr	\$136.00
02/11/25	GJFA	Emails with J. Kravette and D. Abril re: wind down work streams	0.10 Hrs	680/hr	\$68.00
02/12/25	GJFA	Emails with J. Carroll and J. Ryan re: administrative claims schedule, dismissal, and wind down process	0.20 Hrs	680/hr	\$136.00
02/13/25	JWR	Emails and telephone re: D&O insurance renewal	0.40 Hrs	1,200/hr	\$480.00
02/19/25	GJFA	Emails with company, counsel to Blue Torch, and J. Ryan re: insurance and wind down related work streams	0.30 Hrs	680/hr	\$204.00
02/19/25	RSM	Emails with client re: D&O insurance renewal	0.10 Hrs	890/hr	\$89.00
02/20/25	GJFA	Review email thread with company, counsel to Blue Torch, J. Carroll, and J. Ryan re: D&O coverage and wind down issues in preparation of call with insurance underwriters	0.40 Hrs	680/hr	\$272.00
02/20/25	GJFA	Attend call with insurance underwriters (.3); emails with J. Carroll re: same (.2); correspond with J. Ryan re; same and draft email of the call with the underwriters (.2)	0.70 Hrs	680/hr	\$476.00

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>
02/20/25	GJFA	Emails with D. Abril, J. Carroll, J. Ryan, and J. Kravette re: call with insurance underwriters	0.10 Hrs	680/hr	\$68.00
02/20/25	JWR	Emails re: winddown workstreams and D&O renewal	0.40 Hrs	1,200/hr	\$480.00
02/20/25	RSM	Emails with client and D. Abril re: renewal of D&O insurance	0.20 Hrs	890/hr	\$178.00
02/21/25	GJFA	Emails with J. Kravette, J. Carroll, J. Ryan, and D. Abril re: D&O insurance	0.20 Hrs	680/hr	\$136.00
02/24/25	GJFA	Emails with J. Ryan, J. Carroll, D. Abril, and J. Kravette re: case dismissal work streams	0.10 Hrs	680/hr	\$68.00
03/04/25	GJFA	Emails with California taxing authority re: status of 4th Source business entity	0.10 Hrs	680/hr	\$68.00
03/05/25	GJFA	Emails with J. Carroll, J. Ryan, and CA taxing authority re: status of 4th Source business entity (.1); emails with J. Carroll and J. Ryan re: certain tax claims (.2)	0.30 Hrs	680/hr	\$204.00
03/06/25	GJFA	Emails with CA taxing authority re: status of 4th Source entity	0.10 Hrs	680/hr	\$68.00
03/13/25	GJFA	Emails with J. Cohen and W. Castellano re: tax issues	0.10 Hrs	680/hr	\$68.00
03/18/25	GJFA	Emails with J. Cohen and company re: tax claim	0.10 Hrs	680/hr	\$68.00
03/20/25	GJFA	Emails with J. Cohen re: 4th Source tax issues	0.10 Hrs	680/hr	\$68.00
03/21/25	GJFA	Emails with J. Carroll and J. Cohen re: tax issue	0.10 Hrs	680/hr	\$68.00
04/29/25	GJFA	Emails with J. Carroll, D. Abril, and I. Arreola re: quarterly OCP report	0.20 Hrs	680/hr	\$136.00
04/29/25	GJFA	Emails with J. Risener and J. Ryan re: quarterly OCP report	0.10 Hrs	680/hr	\$68.00
04/30/25	GJFA	Communicate in office with J. Risener re: quarterly OCP report (.1); emails with J. Risener and I. Arreola re: same (.1)	0.20 Hrs	680/hr	\$136.00
04/30/25	GJFA	Emails with K. McCloskey and J. Risener re: OCP report	0.10 Hrs	680/hr	\$68.00
05/15/25	GJFA	Review email thread with J. Carroll re: tax domicile issues	0.20 Hrs	680/hr	\$136.00
Total BO Business Operations			5.5		\$4,219.00
Budgeting					
02/24/25	JWR	Emails with J. Carroll re: go forward winddown budget	0.30 Hrs	1,200/hr	\$360.00
Total BU Budgeting			0.3		\$360.00
Case Administration					
02/03/25	KAMC	Update calendar with upcoming deadlines	0.10 Hrs	390/hr	\$39.00
02/03/25	KAMC	Update critical dates and calendar	0.20 Hrs	390/hr	\$78.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/10/25	KAMC	.1	0.10 Hrs	390/hr	\$39.00
02/11/25	JWR	Emails re: winddown workstreams	0.30 Hrs	1,200/hr	\$360.00
02/17/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
02/19/25	JWR	Emails with C. Cesar and J. Carroll re: winddown workstreams	0.40 Hrs	1,200/hr	\$480.00
02/21/25	JWR	Emails and call re: D&O renewal options	0.70 Hrs	1,200/hr	\$840.00
02/24/25	KAMC	Review critical dates and update calendar	0.20 Hrs	390/hr	\$78.00
03/02/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
03/03/25	JWR	Emails with J. Carroll re: outstanding winddown tasks (.2); confer with G. Flasser re: same (.1)	0.30 Hrs	1,200/hr	\$360.00
03/03/25	GJFA	Communicate in office with J. Ryan re: schedule of administrative claims and case dismissals (.1); emails with J. Carroll, D. Abril, J. Ryan, and S. McNeill re: same (.2)	0.30 Hrs	680/hr	\$204.00
03/03/25	GJFA	Emails with J. Ryan and J. Carroll re: winddown work streams	0.10 Hrs	680/hr	\$68.00
03/10/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
03/14/25	JWR	Emails with D. Abril re: need for BT decisions on dismissal	0.10 Hrs	1,200/hr	\$120.00
03/17/25	JWR	Emails re: D&O payment	0.10 Hrs	1,200/hr	\$120.00
03/19/25	KAMC	Update critical dates and calendar	0.20 Hrs	390/hr	\$78.00
03/20/25	JWR	Emails with J. Carroll re: IRS letter for claim finalization; company questions re: asset transfers	0.20 Hrs	1,200/hr	\$240.00
03/21/25	JWR	Call with Company re: final asset issues	1.00 Hrs	1,200/hr	\$1,200.00
03/28/25	KAMC	Update critical dates and calendar	0.20 Hrs	390/hr	\$78.00
04/06/25	KAMC	Update critical dates and calendar	0.20 Hrs	390/hr	\$78.00
04/07/25	GJFA	Emails with D. Abril and J. Ryan re: wind down work streams	0.10 Hrs	680/hr	\$68.00
04/07/25	JWR	Wind down coordination with D. Abril	0.20 Hrs	1,200/hr	\$240.00
04/11/25	JWR	Emails with D. Abril re: winddown status	0.30 Hrs	1,200/hr	\$360.00
04/21/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
04/24/25	GJFA	Emails with J. Ryan re: case dismissals	0.10 Hrs	680/hr	\$68.00
04/24/25	GJFA	Correspond with J. Risener re: case update and case dismissals	0.10 Hrs	680/hr	\$68.00
04/24/25	JWR	Emails with G. Flasser re: dismissal of open cases	0.20 Hrs	1,200/hr	\$240.00
04/28/25	KAMC	Review docket and update critical dates/calendar	0.10 Hrs	390/hr	\$39.00
04/29/25	RSM	Call with J. Ryan re: status of dismissal	0.10 Hrs	890/hr	\$89.00
05/05/25	KAMC	Update calendar and critical dates	0.20 Hrs	390/hr	\$78.00
05/12/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
05/14/25	JRR	Emails with G. Flasser re: timeline for case dismissal (.2); review case dismissal documents re: same (.3)	0.50 Hrs	590/hr	\$295.00
05/14/25	GJFA	Emails with J. Ryan and J. Kravette re: case dismissals (.1); emails with J. Risener re: same (.1); emails with S. McNeill, J. Risener, and K. McCloskey re:	0.30 Hrs	680/hr	\$204.00

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		same (.1)			
05/14/25	GJFA	Call with J. Ryan re: dismissal procedures	0.20 Hrs	680/hr	\$136.00
05/15/25	JRR	Review documents and communications re: case dismissal (.7); draft case dismissal timeline email (.3)	1.00 Hrs	590/hr	\$590.00
05/15/25	JRR	Revise proposed dismissal order and related certification in connection with updated case wind down timeline	1.20 Hrs	590/hr	\$708.00
05/15/25	GJFA	Emails with J. Ryan re: case dismissal procedures	0.10 Hrs	680/hr	\$68.00
05/15/25	GJFA	Review dismissal procedures order and timeline for same (.6); emails with J. Ryan, J. Carroll, and J. Kravette re: same (.2)	0.80 Hrs	680/hr	\$544.00
05/16/25	GJFA	Emails with J. Kravette re: case dismissal process	0.10 Hrs	680/hr	\$68.00
05/19/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
05/20/25	GJFA	Emails with J. Ryan and J. Risener re: case dismissals	0.10 Hrs	680/hr	\$68.00
05/20/25	GJFA	Further emails with J. Kravette, J. Carroll, J. Ryan, and L. Vazquez re: case dismissals	0.20 Hrs	680/hr	\$136.00
05/20/25	JWR	Emails and telephone re: steps to commence dismissal process	0.80 Hrs	1,200/hr	\$960.00
05/20/25	JRR	review emails among PAC team, client, and Motivus team re: case dismissal (.3); correspond with G. Flasser re: same (.1)	0.40 Hrs	590/hr	\$236.00
05/20/25	GJFA	Emails with J. Carroll, J. Ryan, and J. Kravette re: case dismissal issues	0.10 Hrs	680/hr	\$68.00
05/25/25	JWR	Emails re: outstanding MORs and staffing reports	0.30 Hrs	1,200/hr	\$360.00
05/27/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
05/28/25	JWR	Emails re: March MORs	0.20 Hrs	1,200/hr	\$240.00
05/29/25	JWR	Communications with J. Carroll and G. Flasser re: winddown plans	0.40 Hrs	1,200/hr	\$480.00
Total CA Case Administration			13.5		\$11,144.00

Court Appearances/Hearings

04/03/25	KAMC	Draft agenda for G&E modification motion	0.20 Hrs	390/hr	\$78.00
Total CH Court Appearances/Hearings			0.2		\$78.00

Financing/Cash Collateral/DIP

04/17/25	JWR	Emails with J. Carroll re: BT deficiency claim	0.20 Hrs	1,200/hr	\$240.00
04/21/25	JWR	Continued emails with J. Carroll and J. Kravete re: BT deficiency claim	0.20 Hrs	1,200/hr	\$240.00
04/22/25	JWR	Emails re: BT deficiency claim	0.20 Hrs	1,200/hr	\$240.00
04/28/25	JWR	Review J. Carroll email memo re: Blue Torch secured claim reconciliation	0.10 Hrs	1,200/hr	\$120.00
04/29/25	JWR	Emails with J. Carroll and J. Karvette re:	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>
		Blue Torch balances			
		Total CR Financing/Cash Collateral/DIP	0.9		\$1,080.00
Employment Applications/Objections					
02/03/25	KAMC	Update calendar with objection deadline to quarterly OCP report	0.10 Hrs	390/hr	\$39.00
02/19/25	JWR	Confer with B. Sandler re: revised G&E retention	0.20 Hrs	1,200/hr	\$240.00
02/24/25	JWR	Review revised GE retention (.4); emails with B. Sandler re: same (.2)	0.60 Hrs	1,200/hr	\$720.00
02/24/25	KAMC	Emails to/from G. Flasser regarding Motion to Modify G&E Retention Application and draft notice for same	0.30 Hrs	390/hr	\$117.00
02/24/25	GJFA	Emails with J. Ryan re: application to modify GE's retention order (.3); emails with K. McCloskey re: notice for same (.1)	0.40 Hrs	680/hr	\$272.00
02/24/25	GJFA	Review and comment on motion, proposed order, declarations, and notice regarding modification to GE's retention (2.6); review GE's prior retention application and order re: same (.7)	3.30 Hrs	680/hr	\$2,244.00
02/27/25	GJFA	Emails with J. Ryan and K. McCloskey re: motion to modify GE's retention	0.10 Hrs	680/hr	\$68.00
02/27/25	KAMC	Emails to/from counsel regarding Motion to Modify G&E Retention Application	0.10 Hrs	390/hr	\$39.00
03/06/25	JWR	Emails with Committee and G. Novod re: amended G&E retention application	0.20 Hrs	1,200/hr	\$240.00
03/07/25	JWR	Emails with J. Kravette and UST re: G&E retention	0.20 Hrs	1,200/hr	\$240.00
03/11/25	JWR	Emails with J. Kravet re: G&E retention	0.20 Hrs	1,200/hr	\$240.00
03/12/25	JWR	Email from Ken Smith re: firm merger	0.20 Hrs	1,200/hr	\$240.00
03/18/25	JWR	Emails with G&E and PAC team re: amended application (.3); review revised application (.1)	0.40 Hrs	1,200/hr	\$480.00
03/18/25	JWR	Call with UST re: GE amended application	0.10 Hrs	1,200/hr	\$120.00
03/18/25	GJFA	Emails with J. Ryan re: motion to modify G&E retention (.1); emails with G. Novod and J. Ryan re: same (.1); review redline comments to draft motion to modify G&E retention (.3); emails with K. McCloskey re: filing of same (.1)	0.60 Hrs	680/hr	\$408.00
03/18/25	KAMC	Emails with G. Flasser regarding G&E modification motion (.1); update calendar (.1); edit notice (.1)	0.30 Hrs	390/hr	\$117.00
03/20/25	JWR	Confer with G. Flasser re: finalization and filing of G&E motion to modify retention	0.10 Hrs	1,200/hr	\$120.00
03/20/25	GJFA	Emails with J. Ryan and K. McCloskey re: motion to modify G&E retention (.1); review, finalize, and coordinate filing and service of same (1.1); communicate in	1.40 Hrs	680/hr	\$952.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		office with J. Ryan re: same (.1); emails with J. Ryan, G. Novod, and J. Carroll re: same (.1)			
03/20/25	KAMC	Emails with G. Flasser regarding G&E retention modification motion (.2); file and coordinate service of same (.3)	0.50 Hrs	390/hr	\$195.00
03/21/25	KAMC	Update calendar with deadlines for G&E motion to modify	0.10 Hrs	390/hr	\$39.00
04/02/25	GJFA	Emails with U.S. Trustee and J. Ryan re: motion to modify G&E retention order	0.10 Hrs	680/hr	\$68.00
04/03/25	JRR	Review emails between PAC team and UST re: retention of G&E	0.30 Hrs	590/hr	\$177.00
04/03/25	GJFA	Emails with U.S. Trustee and J. Ryan re: objection deadline to motion to modify G&E retention order	0.10 Hrs	680/hr	\$68.00
04/03/25	JWR	Call with J. Carroll re: G&E retention (.3); emails with G. Novod (.2); emails with B. Hackman (.1)	0.60 Hrs	1,200/hr	\$720.00
04/03/25	JWR	Call with J. Carroll re: G&E retention	0.20 Hrs	1,200/hr	\$240.00
04/03/25	KAMC	Emails with counsel regarding G&E modification motion	0.20 Hrs	390/hr	\$78.00
04/06/25	KAMC	Emails with counsel and update calendar to reflect extended objection deadline	0.10 Hrs	390/hr	\$39.00
04/07/25	GJFA	Emails with J. Ryan and UST re: call to discuss G&E retention order	0.10 Hrs	680/hr	\$68.00
04/08/25	KAMC	Emails with counsel regarding apostille retention order	0.20 Hrs	390/hr	\$78.00
04/08/25	JWR	Emails with B. Hackman and G. Novod re: GE retention	0.30 Hrs	1,200/hr	\$360.00
04/09/25	KAMC	Emails with Clerk and Reliable regarding apostilled copy of retention order	0.30 Hrs	390/hr	\$117.00
04/09/25	JWR	Attend Zoom call re: G&E revised retention (.6); follow up with J. Carroll (.1)	0.70 Hrs	1,200/hr	\$840.00
04/11/25	GJFA	Emails with UST and J. Ryan re: objection to motion to modify G&E retention order	0.10 Hrs	680/hr	\$68.00
04/14/25	JWR	Numerous emails with G. Novod (.3); confer with B. Hackman (.1)	0.40 Hrs	1,200/hr	\$480.00
04/15/25	GJFA	Emails with J. Risener and A. Vicari re: Baker Tilly retention application	0.20 Hrs	680/hr	\$136.00
04/17/25	JWR	Emails with B. Hackman re: G&E retention	0.10 Hrs	1,200/hr	\$120.00
04/18/25	JRR	Emails with G. Flasser re: BakerTilly retention	0.10 Hrs	590/hr	\$59.00
04/18/25	JWR	Emails with G&E and BT and J. Carroll re: revised G&E retention	0.30 Hrs	1,200/hr	\$360.00
04/19/25	GJFA	Emails with J. Risener re: Baker Tilly retention application	0.10 Hrs	680/hr	\$68.00
04/21/25	JRR	Draft BakerTilly employment application	2.40 Hrs	590/hr	\$1,416.00
04/22/25	GJFA	Emails with U.S. Trustee and J. Ryan re: G&E retention order	0.10 Hrs	680/hr	\$68.00
04/22/25	JWR	Email with UST re: G&E retention	0.10 Hrs	1,200/hr	\$120.00
04/23/25	GJFA	Emails with U.S. Trustee and J. Ryan re:	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>
04/28/25	GJFA	G&E retention order (.1); emails with J. Ryan re: same (.1) Review and comment on BakerTilly's retention application (.9); emails with A. Vicari re: same (.1)	1.00 Hrs	680/hr	\$680.00
04/30/25	GJFA	Review KPMG's reservation of rights to motion to modify G&E retention order (.1); emails with J. Ryan re: same (.1)	0.20 Hrs	680/hr	\$136.00
04/30/25	KAMC	Emails with counsel regarding G&E retention application	0.10 Hrs	390/hr	\$39.00
05/05/25	GJFA	Emails with J. Ryan and U.S. Trustee re: motion to modify G&E retention order	0.10 Hrs	680/hr	\$68.00
05/06/25	GJFA	Emails with J. Ryan and U.S. Trustee re: G&E modified retention order (.1); emails with K. McCloskey and J. Risener re: same (.1)	0.20 Hrs	680/hr	\$136.00
05/08/25	GJFA	Emails with J. Ryan, UST, and G. Novod re: G&E retention order	0.30 Hrs	680/hr	\$204.00
05/08/25	JWR	Emails with B. Hackman and G. Novod re: G&E retention	0.20 Hrs	1,200/hr	\$240.00
05/09/25	JWR	Review UST objection to G&E, discuss same with UST, emails with J. Carroll and G. Novod re: same	0.40 Hrs	1,200/hr	\$480.00
05/09/25	GJFA	Correspond with J. Ryan, J. Risener, and S. McNeill re: UST's objection to G&E retention order	0.10 Hrs	680/hr	\$68.00
05/12/25	JWR	Emails with G. Novod and J. Carroll re: G&E withdrawal	0.30 Hrs	1,200/hr	\$360.00
05/13/25	JWR	Calls with J. Carroll and G. Novod re: G&E withdrawal	0.60 Hrs	1,200/hr	\$720.00
05/13/25	GJFA	Review notice of withdrawal of G&E as counsel (.1); emails with J. Ryan, S. McNeill, and J. Risener re: same (.1)	0.20 Hrs	680/hr	\$136.00
05/14/25	KAMC	Emails with counsel regarding withdrawal of G&E Modification Motion (.2); draft, finalize and file notice of withdrawal (.3)	0.50 Hrs	390/hr	\$195.00
05/14/25	GJFA	Emails with K. McCloskey, J. Ryan, S. McNeill, and J. Risener re: notice of withdrawal of motion to modify G&E retention	0.10 Hrs	680/hr	\$68.00
05/14/25	GJFA	Emails with chambers re: notices of withdrawal related to G&E motion to modify retention	0.10 Hrs	680/hr	\$68.00
05/14/25	JWR	Emails with PAC Team and J. Carroll re: G&E resignation; review and revise withdrawal of motion to expand G&E engagement	0.80 Hrs	1,200/hr	\$960.00
05/29/25	GJFA	Emails with J. Risener, S. McNeill, and R. Ryan re: BakerTilly retention application (.1); emails with A. Vicari, K. Smith, and J. Risener re: same (.1)	0.20 Hrs	680/hr	\$136.00

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05/29/25	JRR	Review and revise Baker Tilly retention application (.7); discuss same with G. Flasser (.1); review J. Ryan email re: same (.1); email G. Flasser re: same (.1)	1.00 Hrs	590/hr	\$590.00
Total EA Employment Applications/Objections			23.1		\$18,298.00

Fee Applications/Objections

02/03/25	KAMC	Update calendar with deadlines for Hancock 11th monthly fee application	0.10 Hrs	390/hr	\$39.00
02/13/25	GJFA	Correspond with S. McNeill, K. McCloskey, and J. Risener re: monthly fee applications	0.10 Hrs	680/hr	\$68.00
02/16/25	GJFA	Emails with J. Carroll re: Carroll Services monthly staffing reports	0.20 Hrs	680/hr	\$136.00
02/17/25	KAMC	Emails to/from G. Flasser regarding Carroll Services monthly staffing reports	0.20 Hrs	390/hr	\$78.00
02/17/25	KAMC	Draft notices for September - December Carroll Services monthly staffing reports and emails to/from G. Flasser regarding same	0.30 Hrs	390/hr	\$117.00
02/17/25	KAMC	File and coordinate service of September - December Carroll Services monthly staffing reports	0.70 Hrs	390/hr	\$273.00
02/17/25	GJFA	Correspond with K. McCloskey re: filing of Carroll Services monthly staffing reports from Sept. through Dec.	0.20 Hrs	680/hr	\$136.00
02/17/25	GJFA	Review and comment on notices to Carroll Services monthly staffing reports (.4); review and coordinate filing of monthly staffing reports (.6); emails with K. McCloskey and J. Carroll re: same (.1)	1.10 Hrs	680/hr	\$748.00
02/18/25	KAMC	Draft CNO to Hancock 11th monthly fee application	0.20 Hrs	390/hr	\$78.00
02/18/25	GJFA	Emails with K. McCloskey and S. McNeill re: CNO to Hancock's 11th monthly fee application (.1); review and comment on same (.1); emails with K. Smith re: same (.1)	0.30 Hrs	680/hr	\$204.00
02/18/25	GJFA	Emails with K. Smith re: Hancock's 12th monthly fee application	0.10 Hrs	680/hr	\$68.00
02/18/25	KAMC	Email to counsel regarding CNO to Hancock 11th monthly fee application	0.10 Hrs	390/hr	\$39.00
02/19/25	LA	Review, revise, and oversee filing of Hancock 12th monthly fee application	0.70 Hrs	515/hr	\$360.50
02/19/25	KAMC	File CNO to Hancock 11th monthly fee application and email to counsel regarding same	0.30 Hrs	390/hr	\$117.00
02/19/25	KAMC	Emails to/from counsel regarding Hancock's 12th monthly fee application	0.70 Hrs	390/hr	\$273.00

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		(.2); finalize, file and coordinate service of same (.4); update calendar with relevant deadlines (.1)			
02/19/25	GJFA	Correspond with K. McCloskey re: filing of CNO to Hancock's 11th monthly fee application and 12th monthly fee application (.2); correspond with L. Akkerman re: same (.1); emails with K. McCloskey, L. Akkerman, and K. Smith re: same (.2)	0.50 Hrs	680/hr	\$340.00
02/19/25	KAMC	Emails to/from counsel regarding Hancock 12th monthly fee application (.2); draft notice for same (.1)	0.30 Hrs	390/hr	\$117.00
02/20/25	GJFA	Emails with J. Carroll re: Hancock fee applications	0.10 Hrs	680/hr	\$68.00
02/21/25	GJFA	Review CNOs to Hancock's 10th and 11th monthly fee applications (.1); emails with J. Carroll and M. Prestera re: same (.1)	0.20 Hrs	680/hr	\$136.00
03/03/25	GJFA	Emails with G. Perez and L. Akkerman re: Garrigues fee applications	0.10 Hrs	680/hr	\$68.00
03/04/25	LA	Email G. Flasser re: Garrigues monthly fee application	0.10 Hrs	515/hr	\$51.50
03/10/25	LA	Review, revise, and oversee filing of Garrigues October 2024 fee application	1.00 Hrs	515/hr	\$515.00
03/10/25	KAMC	Emails and telephone call with L. Akkerman regarding Garrigues 11th monthly fee application (.3); draft notice (.1); prepare exhibit (.2); finalize, file and coordinate service of same (.5)	1.10 Hrs	390/hr	\$429.00
03/12/25	LA	Review, revise, and oversee filing of CNO re: Hancock fee application	0.20 Hrs	515/hr	\$103.00
03/12/25	GJFA	Emails with K. McCloskey and L. Akkerman re: CNO to Hancock's 12 monthly fee application	0.10 Hrs	680/hr	\$68.00
03/12/25	GJFA	Emails with S. McNeill and J. Ryan re: interim fee applications (.1); emails with K. Smith re: Hancock's fee applications (.1)	0.20 Hrs	680/hr	\$136.00
03/12/25	KAMC	Update calendar with deadlines for Garrigues' October fee application	0.10 Hrs	390/hr	\$39.00
03/12/25	KAMC	Emails with counsel regarding CNO to Hancock fee application (.1); file CNO (.2)	0.30 Hrs	390/hr	\$117.00
03/12/25	JWR	Telephone with J. Carroll re: BT fee concerns	0.30 Hrs	1,200/hr	\$360.00
03/23/25	GJFA	Emails with K. Smith re: Hancock's 13th monthly fee application	0.10 Hrs	680/hr	\$68.00
03/24/25	GJFA	Emails with K. McCloskey and L. Akkerman re: Hancock's 3rd monthly fee application	0.10 Hrs	680/hr	\$68.00
03/24/25	KAMC	Emails with counsel regarding Hancock fee application (.2); draft notice (.2)	0.40 Hrs	390/hr	\$156.00
03/25/25	GJFA	Emails with K. McCloskey and L.	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>
		Akkerman re: Hancock's 13th monthly fee application			
03/25/25	JRR	Review emails between L. Akkerman and K. Smith re: Hancock 13th monthly fee application	0.10 Hrs	590/hr	\$59.00
03/25/25	KAMC	Finalize, file and serve Hancock monthly fee application (.5); emails with L. Akkerman regarding same (.1)	0.60 Hrs	390/hr	\$234.00
03/25/25	LA	Review, revise, and oversee filing of Hancock February fee application	0.50 Hrs	515/hr	\$257.50
03/27/25	KAMC	Update calendar with deadlines for Hancock's 13th monthly fee application	0.10 Hrs	390/hr	\$39.00
04/02/25	GJFA	Emails with K. McCloskey and L. Akkerman re: CNO to Garrigues 11th monthly fee application	0.10 Hrs	680/hr	\$68.00
04/02/25	KAMC	Draft CNO to Garrigues 12th monthly fee application (.2); emails with counsel and Garrigues (.2); finalize and file (.2)	0.60 Hrs	390/hr	\$234.00
04/14/25	KAMC	Emails with counsel regarding Hancock monthly fee application CNO	0.10 Hrs	390/hr	\$39.00
04/14/25	JRR	Emails with G. Flasser re: Hancock fee applications	0.10 Hrs	590/hr	\$59.00
04/15/25	KAMC	Emails with counsel regarding CNO to Hancock 13th monthly fee application (.1); finalize and file same (.3)	0.40 Hrs	390/hr	\$156.00
04/15/25	JRR	Review CNO to Hancock 13th monthly fee application (.1); email K. McCloskey re: same (.1)	0.20 Hrs	590/hr	\$118.00
04/29/25	JRR	Emails with K. Smith re: Hancock 14th monthly fee application	0.10 Hrs	590/hr	\$59.00
04/30/25	JRR	Discuss with G. Flasser re: quarterly OCP statement (.2); review quarterly OCP report (.2); emails with company re: same (.2); draft quarterly OCP statement (.2); email K. McCloskey re: same (.1); coordinate filing of same (.2)	1.10 Hrs	590/hr	\$649.00
05/02/25	KAMC	Emails with J. Risener regarding Hancock 14th monthly fee application (.2); draft notice (.2); revise fee application (.2); finalize, file and coordinate service of same (.5)	1.10 Hrs	390/hr	\$429.00
05/02/25	JRR	Review and revise Hancock 14th monthly fee application (.5); email K. McCloskey re: same (.1); coordinate filing of same (.1)	0.70 Hrs	590/hr	\$413.00
05/02/25	KAMC	Update calendar with OCP notice objection deadline	0.10 Hrs	390/hr	\$39.00
05/02/25	KAMC	Emails with counsel regarding Hancock monthly fee application (.2); edit fee application (.2); draft notice (.2); finalize, file and coordinate service (.5)	1.10 Hrs	390/hr	\$429.00
05/05/25	KAMC	Update calendar with objection deadline to	0.10 Hrs	390/hr	\$39.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/07/25	KAMC	Hancock 14th monthly fee application Multiple emails with J. Risener regarding Hancock second interim fee application (.2); review interim compensation order regarding applicable time period (.2)	0.40 Hrs	390/hr	\$156.00
05/07/25	JRR	Review and revise Hancock second interim fee application (.3); correspond with PAC team re: same (.3); email Hancock team re: same (.1)	0.70 Hrs	590/hr	\$413.00
05/08/25	GJFA	Communicate in office with J. Risener re: Hancock's final fee application (.2); emails with J. Risener and K. Smith re: same (.1)	0.30 Hrs	680/hr	\$204.00
05/09/25	JRR	Discuss Hancock final fee application with G. Flasser (.2); review and respond to emails from Hancock team re: same (.3); call with K. Smith re: same (.1)	0.60 Hrs	590/hr	\$354.00
05/20/25	KAMC	Draft CNO to Hancock's 14th monthly fee application (.2); email to counsel with same (.1)	0.30 Hrs	390/hr	\$117.00
05/20/25	GJFA	Emails with K. McCloskey and J. Risener re: CNO to Hancock's 14th monthly fee application (.1); emails with J. Risener and K. Smith re: same (.1)	0.20 Hrs	680/hr	\$136.00
05/20/25	GJFA	Correspond with J. Risener re: Hancock's final fee application	0.10 Hrs	680/hr	\$68.00
05/25/25	GJFA	Emails with J. Carroll re: monthly staffing reports	1.00 Hrs	680/hr	\$680.00
05/27/25	GJFA	Emails with K. Smith and J. Risener re: Hancock 14th monthly fee application (.1); emails with K. McCloskey and J. Carroll re: Carroll staffing reports and MORs (.1)	0.20 Hrs	680/hr	\$136.00
05/27/25	KAMC	Emails with counsel regarding Carroll Services staffing reports	0.10 Hrs	390/hr	\$39.00
05/27/25	KAMC	Draft notices to Carroll Services 10th -13th monthly staffing reports and emails with J. Risener regarding same	0.50 Hrs	390/hr	\$195.00
05/27/25	KAMC	Emails with J. Risener regarding CNO to Hancock 14th monthly fee application (.2); finalize and file same (.2)	0.40 Hrs	390/hr	\$156.00
05/27/25	KAMC	Finalize, file and coordinate service of Carroll Services 10th -13th monthly staffing reports	1.20 Hrs	390/hr	\$468.00
05/27/25	JRR	Finalize CNO for Hancock 14th monthly fee application	0.30 Hrs	590/hr	\$177.00
05/27/25	JRR	Review notices for outstanding monthly wind down manager staff reports (.6); coordinate filing of same (.2)	0.80 Hrs	590/hr	\$472.00
05/28/25	KAMC	Update calendar with objection deadline to Carroll Services monthly staffing reports	0.10 Hrs	390/hr	\$39.00
Total FA Fee Applications/Objections			24.9		\$12,772.50

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Fee Applications (Potter Anderson & Corroon's)					
02/05/25	NLT	Review PAC December and January invoice for compliance with local rules	1.00 Hrs	195/hr	\$195.00
02/12/25	RSM	Emails w/ J. Ryan re: latest PAC fee applications	0.20 Hrs	890/hr	\$178.00
02/13/25	RSM	Finalize PAC November fee application for filing	0.10 Hrs	890/hr	\$89.00
02/13/25	RSM	Meet w/ K. McCloskey re: status of PAC fee applications	0.20 Hrs	890/hr	\$178.00
02/13/25	KAMC	Conference with S. McNeill regarding status of monthly fee applications	0.10 Hrs	390/hr	\$39.00
02/13/25	KAMC	Emails to/from counsel regarding PAC November monthly fee application (.2); edit, finalize, file and coordinate service of same (.5); update calendar with related deadlines (.1)	0.80 Hrs	390/hr	\$312.00
02/19/25	KAMC	Begin drafting PAC 16th monthly fee application	0.30 Hrs	390/hr	\$117.00
02/20/25	RSM	Review combined PAC December/January invoice for compliance with local rules	0.60 Hrs	890/hr	\$534.00
02/25/25	KAMC	Edit PAC Combined Sixteenth Monthly Fee Application and emails to/from J. Risener	0.40 Hrs	390/hr	\$156.00
02/25/25	KAMC	Finalize, file and coordinate service of PAC Combined Sixteenth Monthly Fee Application	0.50 Hrs	390/hr	\$195.00
02/25/25	JRR	Review and revise 16th monthly PAC fee application (.6); email K. McCloskey re: same (.1)	0.70 Hrs	590/hr	\$413.00
02/25/25	RSM	Finalize PAC December/January fee application for filing	0.20 Hrs	890/hr	\$178.00
02/26/25	KAMC	Update calendar with objection and CNO deadlines for PAC Combined Sixteenth Monthly fee application	0.10 Hrs	390/hr	\$39.00
03/03/25	KAMC	Draft CNO to PAC 15th monthly fee application	0.20 Hrs	390/hr	\$78.00
03/05/25	NLT	Review PAC February invoice for compliance with local rules	0.30 Hrs	195/hr	\$58.50
03/05/25	KAMC	Emails with counsel regarding CNO to PAC 15th monthly fee application	0.10 Hrs	390/hr	\$39.00
03/06/25	KAMC	Emails with J. Risener regarding CNO to PAC 15th monthly fee application (.1); finalize and file same (.2)	0.30 Hrs	390/hr	\$117.00
03/06/25	JRR	Review CNO to PAC 15th monthly fee application (.2); email K. McCloskey re: same (.1)	0.30 Hrs	590/hr	\$177.00
03/18/25	KAMC	Emails with counsel regarding CNO to PAC 16th monthly fee application (.1); draft same (.2)	0.30 Hrs	390/hr	\$117.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
03/18/25	GJFA	Review and comment on CNO to PAC's 16th monthly fee application and correspond with K. McCloskey, L. Akkerman, J. Ryan, and S. McNeill re: same	0.20 Hrs	680/hr	\$136.00
03/19/25	GJFA	Emails with K. McCloskey re: CNO to PAC's 16th monthly fee application	0.10 Hrs	680/hr	\$68.00
03/19/25	KAMC	Edit, finalize and file CNO to PAC's 16th monthly fee application	0.40 Hrs	390/hr	\$156.00
03/22/25	RSM	Review PAC January invoice for compliance with local rules	0.40 Hrs	890/hr	\$356.00
03/23/25	KAMC	Begin drafting PAC 17th monthly fee application	0.40 Hrs	390/hr	\$156.00
04/04/25	NLT	Review PAC March invoice for compliance with local rules	0.30 Hrs	195/hr	\$58.50
04/07/25	KAMC	Emails with S. McNeill regarding fee applications	0.20 Hrs	390/hr	\$78.00
04/08/25	KAMC	Emails with S. McNeill regarding PAC monthly fee applications and review prebill	0.30 Hrs	390/hr	\$117.00
04/14/25	GJFA	Emails with K. McCloskey and J. Risener re: CNO to Hancock's 13th monthly fee application	0.20 Hrs	680/hr	\$136.00
04/15/25	GJFA	Emails with J. Risener and K. McCloskey re: CNO to Hancock's 13th monthly fee application	0.10 Hrs	680/hr	\$68.00
05/07/25	NLT	Review PAC April invoice for compliance with local rules	0.30 Hrs	195/hr	\$58.50
05/07/25	GJFA	Correspond with J. Risener re: Hancock interim fee application (.3); emails with J. Risener and K. Smith re: same (.1)	0.40 Hrs	680/hr	\$272.00
05/13/25	KAMC	Conference with S. McNeill regarding fee application preparation	0.10 Hrs	390/hr	\$39.00
05/13/25	RSM	Meet with K. McCloskey re: fee app	0.10 Hrs	890/hr	\$89.00
05/13/25	RSM	Meet with J. Ryan re: status of PAC fee applications	0.10 Hrs	890/hr	\$89.00
Total FP Fee Applications (Potter Anderson & Corroon's)			10.3		\$5,086.50

Tax Issues/Corporate Matters

02/03/25	JWR	Emails with J. Carroll re: MX and Franchise tax issues	0.20 Hrs	1,200/hr	\$240.00
02/04/25	JWR	Emails with client re: tax issues	0.20 Hrs	1,200/hr	\$240.00
02/11/25	GJFA	Communicate in office with J. Ryan re: tax related issues	0.10 Hrs	680/hr	\$68.00
02/11/25	GJFA	Communicate in office with J. Ryan re: tax related and wind down issues	0.20 Hrs	680/hr	\$136.00
02/11/25	GJFA	Emails with J. Carroll, C. Caskey, and J. Ryan re: tax related issues (.2); review prior email threads re: same (.3); emails with J. Ryan re: same (.1)	0.60 Hrs	680/hr	\$408.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/11/25	CMCP	Review records of Delaware Secretary of State - various conferences and email correspondence with J. Ryan re franchise tax issues - email correspondence with J. Carroll re entity status and franchise tax issues	0.50 Hrs	450/hr	\$225.00
02/12/25	GJFA	Emails with J. Carroll, J. Ryan, and C. Caskey re: tax related issues	0.40 Hrs	680/hr	\$272.00
02/12/25	CMCP	Review records of Delaware Secretary of State - email correspondence with J. Carroll re entity status, annual report and franchise tax issues and LLC taxes	0.50 Hrs	450/hr	\$225.00
02/24/25	CMCP	Review records of Delaware Secretary of State - review asset verification materials and recalculate franchise taxes - various email correspondence with J. Carroll re franchise tax and annual report filing mechanics and logistics	0.40 Hrs	450/hr	\$180.00
02/24/25	GJFA	Emails with J. Carroll, C. Caskey, and J. Ryan re: tax related issues (.2); review details provided for tax questions (.2)	0.40 Hrs	680/hr	\$272.00
02/24/25	JWR	Emails re: calculation of DE franchise taxes	0.20 Hrs	1,200/hr	\$240.00
02/25/25	GJFA	Additional emails with J. Carroll and J. Ryan re: tax reporting	0.10 Hrs	680/hr	\$68.00
02/25/25	JWR	Emails with J. Carroll re: DE '24 franchise taxes	0.30 Hrs	1,200/hr	\$360.00
02/26/25	GJFA	Emails with J. Carroll and C. Caskey re: tax reporting	0.20 Hrs	680/hr	\$136.00
02/26/25	JWR	Emails re: DE Franchise tax calculations	0.10 Hrs	1,200/hr	\$120.00
02/26/25	CMCP	Prepare 2024 annual franchise tax report for filing with Delaware Secretary of State - email correspondence with J. Carroll re same	0.40 Hrs	450/hr	\$180.00
02/28/25	JWR	Emails re: payment of DE franchise taxes	0.30 Hrs	1,200/hr	\$360.00
02/28/25	GJFA	Emails with J. Carroll, C. Cesar, and C. Caskey re: tax related issues	0.20 Hrs	680/hr	\$136.00
02/28/25	CMCP	Various email correspondence with J. Carroll re filing of 2024 annual franchise tax report with Delaware Secretary of State	0.20 Hrs	450/hr	\$90.00
03/05/25	JWR	Emails with J. Carroll re: new MX tax issues	0.20 Hrs	1,200/hr	\$240.00
03/06/25	JWR	Call with J. Carroll re: MX Tax issues	1.20 Hrs	1,200/hr	\$1,440.00
03/07/25	JWR	Emails with J. Carroll re: MX tax issues	0.10 Hrs	1,200/hr	\$120.00
03/11/25	JWR	Email with LIV Capital re: share surrender	0.10 Hrs	1,200/hr	\$120.00
03/22/25	GJFA	Review summary from J. Risener of call re: certain tax issues	0.10 Hrs	680/hr	\$68.00
04/01/25	JWR	Attend call with accounting team re: MX VAT tax issues	0.50 Hrs	1,200/hr	\$600.00
04/01/25	JWR	Follow up emails with Hancock re: MX tax	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>
04/23/25	JWR	plan impact on US tax issues Review VAT tax plan (.3); telephone with J. Carroll re: same (.4)	0.70 Hrs	1,200/hr	\$840.00
04/24/25	JWR	Call with professionals re: VAT tax (1.0); follow up with J. Carroll (.2)	1.20 Hrs	1,200/hr	\$1,440.00
04/29/25	JWR	Email from J. Carroll re: MX tax domiciles	0.10 Hrs	1,200/hr	\$120.00
05/01/25	JWR	Emails with J. Carroll and MX tax counsel re: VAT and income tax structuring	0.70 Hrs	1,200/hr	\$840.00
05/14/25	JWR	Emails with client and J. Carroll and telephone calls re: intercompany transactions and tax reporting	0.60 Hrs	1,200/hr	\$720.00
05/21/25	JWR	Emails with J. Carroll and client re: tax domiciles post-dismissal	0.30 Hrs	1,200/hr	\$360.00
Total MA Tax Issues/Corporate Matters			11.5		\$11,104.00

Claims Administration and Objections

03/14/25	GJFA	Emails with J. Ryan and D. Abril re: schedule of administrative claims	0.10 Hrs	680/hr	\$68.00
Total PC Claims Administration and Objections			0.1		\$68.00

Asset Disposition/Use, Sale

03/20/25	JRR	Emails with G. Flasser re: call with client concerning sale	0.10 Hrs	590/hr	\$59.00
03/21/25	JRR	Call with PAC team, J. Carroll, Motivus team, et al. re: asset sale consequences (1.2); email G. Flasser re: same (.1)	1.30 Hrs	590/hr	\$767.00
Total SA Asset Disposition/Use, Sale			1.4		\$826.00

Schedules & Statements/MORs/Other US Trustee Reporting

04/30/25	KAMC	Emails with counsel regarding quarterly report (.2); finalize, file and serve same (.4)	0.60 Hrs	390/hr	\$234.00
05/07/25	GJFA	Emails with J. Carroll re: January MORs	0.10 Hrs	680/hr	\$68.00
05/08/25	KAMC	Emails with counsel and J. Feldman regarding MORs (.1); file same (1.0)	1.10 Hrs	390/hr	\$429.00
05/08/25	GJFA	Review January MORs and coordinate filing of same (.8); correspond with K. McCloskey re: same (.1); emails with J. Carroll re: same (.1)	1.00 Hrs	680/hr	\$680.00
05/25/25	GJFA	Emails with J. Carroll re: MORs	0.10 Hrs	680/hr	\$68.00
05/27/25	KAMC	Emails with G. Flasser regarding February and March MORs	0.10 Hrs	390/hr	\$39.00
05/28/25	KAMC	Emails with G. Flasser regarding February and March MORs (.2); file and coordinate service of same (1.8)	2.00 Hrs	390/hr	\$780.00
05/28/25	GJFA	Review, finalize, and coordinate filing of February and March MORs (.9); emails	1.10 Hrs	680/hr	\$748.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		with K. McCloskey re: same (.1); emails with J. Carroll re: same (.1)			
		Total SS Schedules & Statements/MORs/Other US Trustee Reporting	6.1		\$3,046.00
		Total			\$68,487.00

LEGAL SERVICES SUMMARY

R. S. McNeill	2.30 Hrs	890.00/hr	\$2,047.00
Jeremy W. Ryan	22.50 Hrs	1,200.00/hr	\$27,000.00
Levi Akkerman	2.50 Hrs	515.00/hr	\$1,287.50
Gregory J. Flasser	27.40 Hrs	680.00/hr	\$18,632.00
James R. Risener	14.00 Hrs	590.00/hr	\$8,260.00
Cynthia M. Caskey	2.10 Hrs	450.00/hr	\$945.00
Kristin A. McCloskey	25.50 Hrs	390.00/hr	\$9,945.00
Nicole L. Turner	1.90 Hrs	195.00/hr	\$370.50
	<u>98.20 Hrs</u>		<u>\$68,487.00</u>

Project Category	Hours	Amount
Asset analysis and Recovery (AA)	0.40	\$405.00
Asset Disposition/Use, Sale (SA)	1.40	\$826.00
Budgeting (BU)	0.30	\$360.00
Business Operations (BO)	5.50	\$4,219.00
Case Administration (CA)	13.50	\$11,144.00
Claims Administration and Objections (PC)	0.10	\$68.00
Court Appearances/Hearings (CH)	0.20	\$78.00
Employment Applications/Objections (EA)	23.10	\$18,298.00
Fee Applications (Potter Anderson & Corroon's) (FP)	10.30	\$5,086.50
Fee Applications/Objections (FA)	24.90	\$12,772.50
Financing/Cash Collateral/DIP (CR)	0.90	\$1,080.00
Schedules & Statements/MORs/Other US Trustee Reporting (SS)	6.10	\$3,046.00
Tax Issues/Corporate Matters (MA)	11.50	\$11,104.00
Total	98.20	\$68,487.00

EXHIBIT B

AgileThought Inc.
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DISBURSEMENTS

Through May 31, 2025

1404 - Federal Express - Hard Costs

1404	FedEx 2-378-60518	41.77
	Total Federal Express - Hard Costs	\$41.77

1434 - Bankruptcy Court

1434	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 7430302305161810 DATE: 5/16/2025 Credit CardAdministration Misc USBC Document Request for a Certified Copy of an Order	13.50
	Total Bankruptcy Court	\$13.50

401A - Outside Copying Services

401A	VENDOR: Reliable Wilmington INVOICE#: WL123135 DATE: 4/9/2025 Reliable Wilmington Courier Services	63.75
	Total Outside Copying Services	\$63.75

Total Disbursements	\$119.02
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Total Due This Bill

\$68,606.02