

**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)

**Obj. Deadline: May 22, 2025 at 4:00 p.m. (ET)**

**SUMMARY OF FOURTEENTH MONTHLY APPLICATION OF  
HANCOCK ASKEW & CO., LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX ADVISOR  
TO THE DEBTORS AND DEBTORS IN POSSESSION  
FOR THE PERIOD MARCH 1, 2025 THROUGH MARCH 31, 2025**

Name of Applicant	Hancock Askew & Co., LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	January 17, 2024 <i>nunc pro tunc</i> to December 15, 2023
Period for which Compensation and Reimbursement is sought:	March 1, 2025 through March 31, 2025.
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$92,015.75
Amount of Expense Reimbursement sought as Actual, Reasonable, and Necessary:	\$0

This is a(n) X monthly \_\_\_\_\_ interim \_\_\_\_\_ final application. No prior application has been filed with respect to this Fee Period.

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.



231129425050200000000001

**PRIOR APPLICATIONS**

		Requested (\$)		Approved (\$)		
Dated Filed / Docket No.	Period Covered	Fees	Expenses	Fees	Expenses	Order Entered
2/12/2024 D.I. 730	12/15/23- 1/31/24	\$186,320.50	\$0.00	\$186,320.50	\$0.00	12/16/2024 D.I. 1149
3/12/2024 D.I. 788	2/1/2024 – 2/29/2024	\$67,977.34	\$135.49	\$67,977.34	\$135.49	12/16/2024 D.I. 1149
5/7/2024 D.I. 876	3/1/2024 – 3/31/2024	\$21,718.25	\$0.00	\$21,374.60	\$0.00	12/16/2024 D.I. 1149
6/25/2024 D.I. 935	4/1/2024 – 5/31/2024	\$7,555.25	\$0.00	\$7,555.25	\$0.00	12/16/2024 D.I. 1149
7/16/2024 D.I. 952	6/1/2024 – 6/30/2024	\$2,842.25	\$0.00	\$2,842.25	\$0.00	12/16/2024 D.I. 1149
8/27/2024 D.I. 1016	7/1/2024 – 7/31/2024	\$2,442.00	\$0.00	\$2,442.00	\$0.00	12/16/2024 D.I. 1149
9/17/2024 D.I. 1032	8/1/2024 – 8/31/2024	\$5,688.50	\$0.00	\$5,688.50	\$0.00	12/16/2024 D.I. 1149
11/6/2024 D.I. 1058	9/1/2024 – 9/30/2024	\$21,912.75	\$0.00	\$17,530.20	\$0.00	Pending
11/25/2024 D.I. 1134	10/1/2024- 10/31/2024	\$20,954.25	\$0.00	\$16,763.40	\$0.00	Pending
12/19/2024 D.I. 1152	11/1/2024- 11/30/2024	\$27,465.50	\$0.00	\$21,972.40	\$0.00	Pending
1/29/2025 D.I. 1208	12/1/2024- 12/31/2024	\$31,291.25	\$0.00	\$25,033.00	\$0.00	Pending
2/19/2025 D.I. 1236	01/01/2025- 01/31/2025	\$28,659.75	\$0.00	\$22,927.80	\$0.00	Pending
3/25/2025 D.I. 1249	2/1/2025- 2/28/2025	\$56,932.00	\$0.00	\$45,545.60	\$0.00	Pending

**COMPENSATION BY PROFESSIONAL  
MARCH 1, 2025 THROUGH MARCH 31, 2025**

Timekeeper Name	Position	Hourly Rate	Total Hours Billed	Total Compensation
Butcher, Evan	Associate/Intern	\$ 240.00	30.90	\$ 7,416.00
Chivington, Brittany	Manager	\$ 375.00	31.30	11,737.50
Henderson, Courtney	Manager	\$ 375.00	13.75	5,156.25
Hines, Christopher	Senior Manager	\$ 395.00	44.60	17,617.00
Ireland, Cecilia	Supervisor	\$ 295.00	41.65	12,286.75
Tuley, Daniel	Associate/Intern	\$ 285.00	93.10	26,533.50
Pendilla, Kristine	Manager	\$ 375.00	8.65	3,243.75
Rendziperis, George	Director	\$450.00	2.00	900.00
Smith, Kenneth A.	Partner	\$ 475.00	15.00	7,125.00
<b>Grand Total</b>			<b>280.95</b>	<b>\$ 92,015.75</b>

**Blended Hourly Rate:       \$327.52**

**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)

**Obj. Deadline: May 22, 2025 at 4:00 p.m. (ET)**

**FOURTEENTH MONTHLY APPLICATION OF HANCOCK ASKEW & CO., LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS TAX ADVISOR TO THE DEBTORS AND DEBTORS IN POSSESSION  
FOR THE PERIOD MARCH 1, 2025 THROUGH MARCH 30, 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, and in accordance with that certain *Order Authorizing the Retention and Employment of Hancock Askew & Co., LLP as Tax Advisor to the Debtors and Debtors in Possession Pursuant to Sections 327(a), 328(a), and 330 of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-2 Effective as of December 15, 2023* [Docket No. 633] (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”), Hancock Askew & Co., LLP (“Hancock”) hereby applies (this

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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.

“Application”) to the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional services rendered as tax advisor to the above captioned debtors and debtors in possession (the “Debtors”) in the amount of **\$92,015.75** for the period March 1, 2025 through March 31, 2025 (the “Monthly Fee Period”). There were no expenses incurred during the Monthly Fee Period. In accordance with the Interim Compensation Order, Hancock requests payment of compensation in the amount of 80% thereof (in the amount up to **\$73,612.60**). In support of this Application, Hancock 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”), the Debtors commenced their bankruptcy cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Cases”). The Debtors are operating their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On September 7, 2023, 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. 98. No request has been made for the appointment of a trustee or examiner. On December 31, 2023, the sale of certain of the Debtors’ assets closed. *See* Docket No. 602.

3. Hancock was retained effective as of December 15, 2023 pursuant to the Retention Order. The Retention Order authorized Hancock to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

4. On January 3, 2025, the Debtors filed the *Notice of Filing of Statements of Work Pursuant to Order Authorizing the Retention and Employment of Hancock Askew & Co., LLP as Tax Advisor to the Debtors and Debtors in Possession Pursuant to Sections 327(a), 328(a),*

*and 330 of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-2, Effective as of December 15, 2023 [Docket No. 1162] amending and supplementing the scope of Hancock's employment.*

#### **SUMMARY OF SERVICES RENDERED**

5. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of **\$92,015.75** due for fees. The statement of fees also reflects a voluntary write-off of \$0.00 in fees incurred during the Monthly Fee Period. The tax professionals who rendered services are identified, along with the number of hours for each individual and the total compensation sought, in the attachments hereto.

#### **VALUATION OF SERVICES**

6. Tax professionals of Hancock have expended a total of **160.10** hours in connection with this matter during the Monthly Fee Period.

7. 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 Hancock's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Hancock for the Monthly Fee Period as tax advisor for the Debtors in these cases is **\$92,015.75**.

8. Hancock believes that the time entries included in **Exhibit A** attached hereto are in compliance with the requirements of Local Rule 2016-2.

9. 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.

10. This Application covers the fee period from March 1, 2025 through March 31, 2025. Hancock has continued, and will continue, to perform additional necessary services for the Debtors subsequent to the Monthly Fee Period, for which Hancock will file subsequent monthly fee applications.

**CONCLUSION**

**WHEREFORE**, Hancock respectfully requests (i) allowance be made to it in the sum of **\$92,015.75** as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$0 as reimbursement of actual necessary costs and expenses incurred during the Monthly Fee Period; (ii) payment of compensation in the amount of 80% thereof (in the amount up to **\$72,612.60**) and (iii) requests such other and further relief as the Court may deem just and proper.

Dated: April 30, 2025

/s/ Kenneth A. Smith

Kenneth A. Smith  
Hancock Askew & Co., LLP  
3740 Davinci Court, Suite 400  
Peachtree Corners, Georgia 30092  
Telephone: (770) 246-0793

*Tax Advisor for the Debtors and Debtors in Possession*

**VERIFICATION**

I, Kenneth A. Smith, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury:

(a) I am a Partner with the applicant firm Hancock Askew & Co., LLP (“Hancock”).

(b) I have personally performed many of the tax advisory services rendered by Hancock on behalf of the Debtors and am familiar with all other work performed on behalf of the tax professionals 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/ Kenneth A. Smith  
Kenneth A. Smith

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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: May 22, 2025 at 4:00 p.m. (ET)**

**NOTICE OF FOURTEENTH MONTHLY APPLICATION OF  
HANCOCK ASKEW & CO., LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX ADVISOR  
TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD MARCH 1, 2025 THROUGH MARCH 31, 2025**

**PLEASE TAKE NOTICE** that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Fourteenth Monthly Application of Hancock Askew & Co., LLP for Compensation for Services Rendered and Reimbursement of Expenses as Tax Advisor to the Debtors and Debtors in Possession for the Period March 1, 2025 Through March 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 **May 22, 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.

*[Remainder of Page Intentionally Left Blank]*

Dated: May 2, 2025  
Wilmington, Delaware

Respectfully submitted,

/s/ James R. Risener III

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

James R. Risener III (No. 7334)

**POTTER ANDERSON & CORROON LLP**

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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**

**Time Entries**



HANCOCK ASKEW & CO LLP  
ACCOUNTANTS & ADVISORS

**3740 Davinci Court, Suite 400  
Peachtree Corners, GA 30092**

**(770) 246-0793  
03/31/2025**

AgileThought, Inc.  
222 Las Colinas Blvd.  
Suite 1650E  
Irving, TX 75039

Client # 54536.0

Invoice # 196111

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For Professional Services Rendered as Follows:

For the period March 1, 2025 through March 31, 2025 provided under Purchase Order No. 4400001604.

See attached billing detail in fee application Exhibit A

\$ 92,015.75

Pay by Bank Transfer (ACH) or Credit Card securely  
online at <https://www.hancockaskew.com>

Invoices are payable upon receipt. A service charge of 1 ½% per month will be added to all invoices that are not paid within 30 days.

Visit us at [www.hancockaskew.com](http://www.hancockaskew.com) for a complete list of services

## Fourteenth Billing Statement - Hancock Askew &amp; Co., LP

## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Tuley	3/2/2025	0.50	\$285.00	\$ 142.50	\$ 142.50	Go over AJE04 v4 and begin work. Questions for Cecilia
Ireland	3/3/2025	0.75	\$295.00	\$ 221.25	\$ 221.25	changes to workpapers with gain aje, discuss with Daniel
Tuley	3/3/2025	0.25	\$285.00	\$ 71.25	\$ 71.25	Go over w Cecilia
Tuley	3/3/2025	4.00	\$285.00	\$ 1,140.00	\$ 1,140.00	Tie out TX01 v1 to return and print draft. Tie out v1 of FA reports to FA RF. Update TX10 for FA amounts. Create new entity 3005 in AF and reconsolidate. Make AJE at all sub levels. Check to make sure accounts zeroed out. Begin FA work
Hines	3/3/2025	0.70	\$395.00	\$ 276.50	\$ 276.50	updates with Cecilia and Daniel on entry, planning for week targets in taxable loss calculations
Tuley	3/4/2025	3.25	\$285.00	\$ 926.25	\$ 926.25	Record all sales in FA and tie to TX10. Questions for Cecilia. Update 8594 and begin work on FA01v2
Butcher	3/5/2025	0.50	\$240.00	\$ 120.00	\$ 120.00	Team meeting Update
Chivington	3/5/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	team update discussion;
Tuley	3/5/2025	6.25	\$285.00	\$ 1,781.25	\$ 1,781.25	2.5 Updated TX01 v2 for Updated TBs and tie out to AJE04 v4 Income amounts. Update formulas 0.25 Update AJE for sale of stock for AT Inc 0.25 Import TB to FA01v2 0.5 Catch up Call 2.75 Work on RF. Qs for Cecilia
Hines	3/5/2025	0.80	\$395.00	\$ 316.00	\$ 316.00	update with team, discussion for timeline and clearing federal tax return
Pendilla	3/5/2025	0.60	\$375.00	\$ 225.00	\$ 225.00	team meeting to execute prep timeline and goals
Ireland	3/5/2025	0.60	\$295.00	\$ 177.00	\$ 177.00	update call
Tuley	3/6/2025	0.25	\$285.00	\$ 71.25	\$ 71.25	Email to Cecilia
Smith	3/7/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	Planning call with Chris Hines, status report of different sections of the return, discussed bringing Courtney Henderson on the international tax filings
Smith	3/7/2025	0.25	\$475.00	\$ 118.75	\$ 118.75	Texas Notice and follow up call with Chris Hines to address by March 21, 2025
Hines	3/7/2025	2.20	\$395.00	\$ 869.00	\$ 869.00	Return review, international entity review, updates with Brittany and Cecilia
Ireland	3/8/2025	2.00	\$295.00	\$ 590.00	\$ 590.00	FA rollforward, taxable income calc review
Pendilla	3/10/2025	0.60	\$375.00	\$ 225.00	\$ 225.00	team meeting to finalize federal by end of the month

## Fourteenth Billing Statement - Hancock Askew &amp; Co., LP

## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Chivington	3/10/2025	0.75	\$375.00	\$ 281.25	\$ 281.25	Planning state filings; team update;
Tuley	3/10/2025	6.25	\$285.00	\$ 1,781.25	\$ 1,781.25	0.5 Catch Up Call Input Sch C and F into Axxess for the following foreign entities 1014 0.5 1015 0.75 1016 0.75 1019 0.75 1026 0.5 1027 0.5 1028 0.5 1040 0.5 1041 0.25 1043 0.5 1046 0.25
Smith	3/10/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	Planning call with team - set milestones to complete return sections and assign
Ireland	3/10/2025	0.60	\$295.00	\$ 177.00	\$ 177.00	AT timeline catchup call
Hines	3/10/2025	2.90	\$395.00	\$ 1,145.50	\$ 1,145.50	planning, approach for completion, reivew of Fed workpapers and sign off, oordinate with Cecilia, sign off on underlying M workapers,
Hines	3/10/2025	1.70	\$395.00	\$ 671.50	\$ 671.50	2024 transaction/2023 transaction, dcumentation for Courtney and updates with Company on legal docs for 3 new mexico entities. review of transaction notes and coordinate with Courtney on meeting for international form review
Henderson	3/10/2025	0.75	\$375.00	\$ 281.25	\$ 281.25	Catch up call and email

**Fourteenth Billing Statement - Hancock Askew & Co., LP**  
**EXHIBIT A**

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Tuley	3/11/2025	5.00	\$285.00	\$ 1,425.00	\$ 1,425.00	Input 5471 Sch C and F for 0.5 AT Mexico SA de CV 0.5 Anzen Soluciones 0.25 Cuatro Origen S de RL de 1.0 Receive response from Cecilia and update FA01 and then incorporate changes in TX01 0.25 Call w Chris re: 5471 WBs 1.75 Update Foreign TBs for sale and update 5471 WBs and update Sch C and F in return for the following entities 0.25 1014 0.25 1024 0.25 1025
Smith	3/11/2025	3.20	\$475.00	\$ 1,520.00	\$ 1,520.00	Call with Chris Hines and Courtney Henderson on the sale of assets and stock of the controlled foreign entities and how it should be reported, reviewed the asset transfer agreement and the stock purchase agreement, reviewed our notes from prior calls with Wayne Castellon and Carolyn Ceasar, follow up call with Chris Hines to review the formation and name change history of newly formed corporations and which would be reflected in the 2023 consolidated return. Reviewed the calculation of the 2023 gain on the sale of the assets of the CFCs and the impact on the 2023 reporting. Discussed that the GILTI calculations would have to be completed as soon as possible and determined which CFCs had no sale activity in 2023 and would be reported as normal. Queried PotterAnderson via email of procedure of filing a new retention agreement with the court once Hancock Askew is acquired by Baker Tilly.
Pendilla	3/11/2025	0.30	\$375.00	\$ 112.50	\$ 112.50	with brittany on AT TX return
Chivington	3/11/2025	0.65	\$375.00	\$ 243.75	\$ 243.75	Discussing TX filing/notes to Evan;
Henderson	3/11/2025	2.00	\$375.00	\$ 750.00	\$ 750.00	AT Inc Intl background call review of info, open items, finalized TB/ownership qns
Hines	3/11/2025	2.80	\$395.00	\$ 1,106.00	\$ 1,106.00	2023 international review and coordinate with Daniel on plan for 5471 workbook updates



## Fourteenth Billing Statement - Hancock Askew &amp; Co., LP

## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Hines	3/11/2025	2.30	\$395.00	\$ 908.50	\$ 908.50	2024 - transaction step review and breakout of entities to remain in 2024 and ownership post 2023. Coordinate with Carolynne and legal on entity confirmations
Pendilla	3/12/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	prep team meeting to confirm we're on track
Ireland	3/12/2025	0.50	\$295.00	\$ 147.50	\$ 147.50	update call with HAC team
Tuley	3/12/2025	0.50	\$285.00	\$ 142.50	\$ 142.50	Catch up call
Ireland	3/12/2025	0.70	\$295.00	\$ 206.50	\$ 206.50	call with Chris, prepaid M-1, elim, re-org expense
Ireland	3/12/2025	5.50	\$295.00	\$ 1,622.50	\$ 1,622.50	TX01 v2 review, FA RF review and updates
Butcher	3/12/2025	0.50	\$240.00	\$ 120.00	\$ 120.00	Meeting with Team
Tuley	3/12/2025	4.50	\$285.00	\$ 1,282.50	\$ 1,282.50	Sale from AJE04v4 Time spent updating Tax Line Grouping Reports for new balances from Sale AJE 0.5 QMX 0.75 4th Source 0.75 AT Inc 0.5 AT LLC Update Axxcess for new taxable income numbers. Update 4562s and 4797 and reconcile to TX01 1.0 AT LLC 0.75 4th Source 0.25 Begin QMX
Chivington	3/12/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	Team update call
Hines	3/12/2025	0.60	\$395.00	\$ 237.00	\$ 237.00	2023 return updates and status with team
Hines	3/12/2025	1.80	\$395.00	\$ 711.00	\$ 711.00	2024 transaction review and coordinate with Motivus legal and team on ownership of mexico entities at 12/31/23 and post 2023 for reporting in 2024 return, structuring for 2024 reporting
Smith	3/12/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	2023 and 2024 tax issues - call with tax prep group to discuss, status of returns and issues to be resolved

## Fourteenth Billing Statement - Hancock Askew &amp; Co., LP

## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Tuley	3/13/2025	2.75	\$285.00	\$ 783.75	\$ 783.75	Sale AJE04v4 Update Axxess for new income amounts from EOY sale. Tie to TX01 0.5 QMX 1.25 AT Inc. Time spent tying out 4797 and tying to TX01, notably new sec 163j amounts 0.75 Consolidated level tie out to TX01 and print preview 0.25 Discuss timing w Chris and Courtney
Ireland	3/13/2025	5.00	\$295.00	\$ 1,475.00	\$ 1,475.00	return revire in axcess, NOL tracking workpaper, 163j workbook
Butcher	3/14/2025	0.25	\$240.00	\$ 60.00	\$ 60.00	Meeting with the team
Tuley	3/14/2025	1.00	\$285.00	\$ 285.00	\$ 285.00	Clear Cecilia review notes. 5471 Call w Chris
Butcher	3/14/2025	4.50	\$240.00	\$ 1,080.00	\$ 1,080.00	Texas State Return
Chivington	3/14/2025	2.75	\$375.00	\$ 1,031.25	\$ 1,031.25	Team update; discussing ownership changes with CGH; TX notes/discussing with Evan; Review TX
Smith	3/14/2025	0.30	\$475.00	\$ 142.50	\$ 142.50	Status update call
Hines	3/14/2025	0.90	\$395.00	\$ 355.50	\$ 355.50	2024 transaction discussion, coordinate with Ken and Cecilia on 2024 transaction presentation
Hines	3/14/2025	0.40	\$395.00	\$ 158.00	\$ 158.00	2023 return updates, timing and planning call with ken and team
Ireland	3/14/2025	0.25	\$295.00	\$ 73.75	\$ 73.75	update call with HAC team
Ireland	3/14/2025	5.45	\$295.00	\$ 1,607.75	\$ 1,607.75	proforma and consolidated return review
Butcher	3/15/2025	0.45	\$240.00	\$ 108.00	\$ 108.00	Texas State Return clearing Review notes
Ireland	3/15/2025	0.50	\$295.00	\$ 147.50	\$ 147.50	call with Chris, QMX gain, consolidated elims M-3
Ireland	3/15/2025	1.25	\$295.00	\$ 368.75	\$ 368.75	FA rf updates, review
Pendilla	3/16/2025	0.30	\$375.00	\$ 112.50	\$ 112.50	extension - AT Inc TX
Pendilla	3/16/2025	0.90	\$375.00	\$ 337.50	\$ 337.50	extensions - AT inc & subs 2024
Pendilla	3/16/2025	0.40	\$375.00	\$ 150.00	\$ 150.00	extensions - AT LLC separate state 2024
Pendilla	3/16/2025	0.25	\$375.00	\$ 93.75	\$ 93.75	extension - AN USA federal 2024
Pendilla	3/16/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	extensions - 4th source separate state 2024
Butcher	3/17/2025	0.40	\$240.00	\$ 96.00	\$ 96.00	2023 estimated Tax Liabilities for 2024 extensions
Smith	3/17/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	Review Texas notice for 2024 return, draft in review with George Rendziperis, supporting calculations
Smith	3/17/2025	1.00	\$475.00	\$ 475.00	\$ 475.00	2024 tax extensions, review Kristine Pendilla's preparation of the extensions, confirming deadlines and payments
Chivington	3/17/2025	1.00	\$375.00	\$ 375.00	\$ 375.00	TX questions with George; updating TX return

## Fourteenth Billing Statement - Hancock Askew &amp; Co., LP

## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Ireland	3/17/2025	6.15	\$295.00	\$ 1,814.25	\$ 1,814.25	notes to Daniel, federal detail review
Rendziperis	3/17/2025	1.00	\$450.00	\$ 450.00	\$ 450.00	review TX calc
Chivington	3/18/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	Questions with George; updating TX return;
Ireland	3/18/2025	1.85	\$295.00	\$ 545.75	\$ 545.75	federal, m-3 rec workpaper
Tuley	3/18/2025	2.25	\$285.00	\$ 641.25	\$ 641.25	Clear Cecilia review notes. Update certain line items, 4797 and 4562s for each entity. Questions about M-3 & eliminations
Chivington	3/18/2025	0.75	\$375.00	\$ 281.25	\$ 281.25	Discussing with Ken; making changes to return/emailing client;
Tuley	3/18/2025	0.50	\$285.00	\$ 142.50	\$ 142.50	Finish clearing review notes in PDF from Cecilia
Smith	3/18/2025	1.00	\$475.00	\$ 475.00	\$ 475.00	Review Texas Margin tax return
Rendziperis	3/18/2025	1.00	\$450.00	\$ 450.00	\$ 450.00	review TX return
Tuley	3/19/2025	3.75	\$285.00	\$ 1,068.75	\$ 1,068.75	2024 Sale. Cleaning up return from adjustments for sale. Work on M3 elims and tying to TX01/TB04. Qs w Cecilia. Update QMX for dual cons loss. Catch up call and then Call w Cecilia and Chris. Update Sch K, Sch O, Add bankruptcy footnote and attachment. Update elims for DTA/DTL. Clear FBAR diagnostics. Print returns for Cecilia
Ireland	3/19/2025	2.00	\$295.00	\$ 590.00	\$ 590.00	fed review, elim m-3
Ireland	3/19/2025	1.50	\$295.00	\$ 442.50	\$ 442.50	cons review, 4th source pro forma review, at llc pro forma review
Ireland	3/19/2025	0.30	\$295.00	\$ 88.50	\$ 88.50	call with Chris on fed presentation on return
Ireland	3/19/2025	0.20	\$295.00	\$ 59.00	\$ 59.00	call with daniel on fed notes
Ireland	3/19/2025	0.20	\$295.00	\$ 59.00	\$ 59.00	call with Chris and Daniel on fed and foreign
Ireland	3/19/2025	0.35	\$295.00	\$ 103.25	\$ 103.25	team check-in call
Ireland	3/19/2025	2.00	\$295.00	\$ 590.00	\$ 590.00	consolidated elim inputs for m-3 , m-3 pg 1 inputs
Pendilla	3/19/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	team meeting
Butcher	3/19/2025	0.30	\$240.00	\$ 72.00	\$ 72.00	Team meeting
Chivington	3/19/2025	0.75	\$375.00	\$ 281.25	\$ 281.25	Team update call; discussing next steps with EHB & KAP; discussing with Jim;
Smith	3/19/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	Update call on state returns preparation, Texas Margin tax filing, call with Jim to coordinate delivery and payment of tax online
Hines	3/19/2025	2.50	\$395.00	\$ 987.50	\$ 987.50	tx 01 workbook review, questions with Cecilia and Daniel on plan for foreign prep, coordinate on requests

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## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Tuley	3/20/2025	2.25	\$285.00	\$ 641.25	\$ 641.25	Post Sale in AJE04v4. Clear Cecilia review notes for Fed. Print off returns and add to AF. Email Evan/Brittany. Call w Chris and Country re: 5471
Butcher	3/20/2025	0.75	\$240.00	\$ 180.00	\$ 180.00	Pennsylvania State Tax Return Prep. Ran into an issue with the email address for james carroll not populating on the extension form, but instead james feltmans was. had to pink override and let brittany know i went through all of the steps to change it manually
Butcher	3/20/2025	0.30	\$240.00	\$ 72.00	\$ 72.00	Tennessee State Tax return Prep for 4th source
Butcher	3/20/2025	2.50	\$240.00	\$ 600.00	\$ 600.00	Agilethought, LLC GA state tax return for final review - Took a little longer due to changes made and correcting an input on the state return with the GA instructions
Butcher	3/20/2025	0.25	\$240.00	\$ 60.00	\$ 60.00	Went back to update james carroll to every separate state return prepared for agilethought, llc to be shown
Butcher	3/20/2025	0.35	\$240.00	\$ 84.00	\$ 84.00	Missouri State Tax Return Prep for 4th Source
Butcher	3/20/2025	0.75	\$240.00	\$ 180.00	\$ 180.00	Indiana State Tax return for Agilethought, LLC
Butcher	3/20/2025	0.25	\$240.00	\$ 60.00	\$ 60.00	Pennsylvania State tax return preparation for Agilethought, LLC
Butcher	3/20/2025	0.25	\$240.00	\$ 60.00	\$ 60.00	Maryland State Tax Return Preparation for 4th source
Butcher	3/20/2025	0.30	\$240.00	\$ 72.00	\$ 72.00	Mississippi State Tax Return for 4th Source
Butcher	3/20/2025	0.40	\$240.00	\$ 96.00	\$ 96.00	Georgia State Tax Return for 4th Source Holding Corp
Butcher	3/20/2025	0.75	\$240.00	\$ 180.00	\$ 180.00	Indiana State Tax return for 4th Source and made additional cosmetic changes to each return of fourth source by replacing James Feltman to James Carroll. changed the emails and phone numbers. Changed the state notes to reflect the correct extension date of may 1, 2025
Butcher	3/20/2025	0.30	\$240.00	\$ 72.00	\$ 72.00	North Carolina State Tax Return for Agilethought, LLC
Butcher	3/20/2025	0.70	\$240.00	\$ 168.00	\$ 168.00	Florida State Tax Return preparation for 4th source
Butcher	3/20/2025	0.50	\$240.00	\$ 120.00	\$ 120.00	Tennessee State Tax return preparation for Agilethought, llc
Butcher	3/20/2025	0.40	\$240.00	\$ 96.00	\$ 96.00	Louisiana State Tax Return Preparation for 4th Source Holding Corp
Butcher	3/20/2025	0.55	\$240.00	\$ 132.00	\$ 132.00	Florida State Tax return preparation for Agilethought, LLC
Chivington	3/20/2025	2.50	\$375.00	\$ 937.50	\$ 937.50	Discussing states with EHB; TX instructions; reviewing AT, LLC separate state returns; question with CGH;
Tuley	3/20/2025	0.50	\$285.00	\$ 142.50	\$ 142.50	5471/GILTI Call w Chris. Begin work in Axxess for BOY balance in 5471

## Fourteenth Billing Statement - Hancock Askew &amp; Co., LP

## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Hines	3/20/2025	4.60	\$395.00	\$ 1,817.00	\$ 1,817.00	5471 workbook, 5471 input review, inputs for sch H, I-1, 8992 all 5471s, compile question for Carolyne on account activity
Tuley	3/21/2025	8.00	\$285.00	\$ 2,280.00	\$ 2,280.00	0.5 Call w Chris re 5471/GILTI 1.5 GILTI WP 2.25 Update entity 1031 5471 WB for GILTI #s and prep in Axxess 2.00 Update entity 1017 5471 WB for GILTI #s and prep in Axxess 1.75 Update entity 1013 5471 WB for GILTI #s and start prep in Axxess
Chivington	3/21/2025	5.50	\$375.00	\$ 2,062.50	\$ 2,062.50	Separate state return review; summary of payments/impact of intercompany rec/pay; Updating returns; Consolidated return notes;
Smith	3/21/2025	0.25	\$475.00	\$ 118.75	\$ 118.75	Status of state payments due for 2023 and 2024 and determination of what is driving a tax liability
Hines	3/21/2025	1.80	\$395.00	\$ 711.00	\$ 711.00	5471 call with Daniel, notes for update and process, coordinate with Cecilia on federal workbook updates and amount to adjust for loss calculations, coordinate with Brittany on state process
Tuley	3/22/2025	10.75	\$285.00	\$ 3,063.75	\$ 3,063.75	0.50 Finish prep in Axxess for entity 1013 5471 1.00 Update entity 1014 5471 WB for GILTI #s and prep in Axxess 1.00 Update entity 1015 5471 WB for GILTI #s and prep in Axxess 0.50 Call w Chris 1.25 Update 1013, 1017 and 1031 from discussion w Chris 0.75 Update entity 1016 5471 WB for GILTI #s and prep in Axxess 1.25 Update entity 1019 5471 WB for GILTI #s and prep in Axxess 1.00 Update entity 1024 5471 WB for GILTI #s and prep in Axxess 1.00 Update entity 1025 5471 WB for GILTI #s and prep in Axxess 0.50 Axxess Maintenance Update GILTI #s for 1026 5471 WB 0.50 Axxess Maintenance Update GILTI #s for 1027 5471 WB 0.50 Axxess Maintenance Update GILTI #s for 1028 5471 WB 0.50 Axxess Maintenance Update GILTI #s for 1040 5471 WB 0.50 Axxess Maintenance Update GILTI #s for 1041 5471 WB
Hines	3/22/2025	0.60	\$395.00	\$ 237.00	\$ 237.00	update with Daniel on 5471 prep and coordinate inputs for 8992

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## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Tuley	3/23/2025	5.30	\$285.00	\$ 1,510.50	\$ 1,510.50	0.35 Update GILTI #s for 1043 5471 WB 0.35 Update GILTI #s for 1044 5471 WB 0.75 1026 Input 5471 #s from WB and self-review 0.50 1027 Input 5471 #s from WB and self-review 0.60 1028 Input 5471 #s from WB and self-review 0.90 1040 Input 5471 #s from WB and self-review, Look into 1040 954(b)(3) de minimis eligibility 0.50 1041 Input 5471 #s from WB and self-review 0.50 1043 Input 5471 #s from WB and self-review 0.60 1044 Input 5471 #s from WB and self-review 0.25 Look into PY Sch M numbers
Smith	3/23/2025	1.00	\$475.00	\$ 475.00	\$ 475.00	Prepare fee application for thirteenth application, review email from PotterAnderson on filing interim fee application just before our merger with Baker Tilly. Review conflicts process for BT's retention application.
Butcher	3/24/2025	0.50	\$240.00	\$ 120.00	\$ 120.00	Meeting with the team
Pendilla	3/24/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	team meeting
Pendilla	3/24/2025	0.75	\$375.00	\$ 281.25	\$ 281.25	with brittany on state positions and elimination entries; called chris
Butcher	3/24/2025	0.20	\$240.00	\$ 48.00	\$ 48.00	Consolidated plan with Brittany
Smith	3/24/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	Status update call with team, next steps, timeline and delivery
Tuley	3/24/2025	7.80	\$285.00	\$ 2,223.00	\$ 2,223.00	0.50 Catch up call 0.50 Call w Courtney and Chris to go over 5471s 0.50 Call w Chris to go over 8992 for 4th Source 3.00 Clear review notes/Update WBs 1013, 1017, 1031 for Courtney Review Notes 0.50 Complete QMX 8992 0.50 Work on 1001 5471 WB. Qs for Chris 2.00 Update AT Inc for all 13 5471 WBs proactively for CH review notes from QMX/4th Source 5471 WBS 0.30 Review 2 dormant entities
Chivington	3/24/2025	4.50	\$375.00	\$ 1,687.50	\$ 1,687.50	team update call; discussing with EHB; consolidated return notes; review CA/MA/NY; looking into eliminations;

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## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Ireland	3/24/2025	0.50	\$295.00	\$ 147.50	\$ 147.50	checkin call with team
Ireland	3/24/2025	0.10	\$295.00	\$ 29.50	\$ 29.50	call with Brittany
Henderson	3/24/2025	4.50	\$375.00	\$ 1,687.50	\$ 1,687.50	intl review comments + call
Hines	3/24/2025	1.30	\$395.00	\$ 513.50	\$ 513.50	2024 transaction review and impact on foreign filing breakout for ownership in 2023 5471 vs 2024
Hines	3/24/2025	0.90	\$395.00	\$ 355.50	\$ 355.50	2023 review of gildi workbook, notes on workbook and subpart F tab for Daniel
Ireland	3/25/2025	0.80	\$295.00	\$ 236.00	\$ 236.00	call with Chris and Daniel
Tuley	3/25/2025	3.00	\$285.00	\$ 855.00	\$ 855.00	1.00 Call w Chris & Cecilia 0.50 8992 for AT inc 0.75 Update Sch H and Sch J for 1013 re: 163j amounts 0.75 Update Sch I-1 and Q for 1019 and GILTI WB re: 163j amounts
Chivington	3/25/2025	2.00	\$375.00	\$ 750.00	\$ 750.00	discussing state returns with Jim; discussing eliminations with CGH;
Smith	3/25/2025	1.00	\$475.00	\$ 475.00	\$ 475.00	AgileThought update call with Jim Carroll to discuss the state returns and filing final income tax returns in 2023 for purposes of the 2024 extensions and extension payments. Discussed intercompany accounts and impact on net worth type taxes and decided to pull from tax base, especially in TN because the intercompany accounts will never be settled.
Hines	3/25/2025	1.20	\$395.00	\$ 474.00	\$ 474.00	gildi workbook review, updates with Daniel, notes for QMX and 4th source
Pendilla	3/25/2025	0.80	\$375.00	\$ 300.00	\$ 300.00	call with jim carroll to discuss debt pushdown and 2023 separate state filings/2024 state extensions
Butcher	3/26/2025	0.50	\$240.00	\$ 120.00	\$ 120.00	Meeting with the team
Smith	3/26/2025	0.50	\$475.00	\$ 237.50	\$ 237.50	Update call on status. Reviewed 2024 extension requests.
Tuley	3/26/2025	2.50	\$285.00	\$ 712.50	\$ 712.50	0.50 Catchup Call 2.00 Begin work on PY 8858/5471 WB. Update Tax codes. Use new WP for ease to save time. Input 8588 numbers into Axxess. Send return to Courtney. Begin work on 5471 Sch M's
Chivington	3/26/2025	1.50	\$375.00	\$ 562.50	\$ 562.50	team meeting; discussing with CGH; final returns;
Hines	3/26/2025	3.90	\$395.00	\$ 1,540.50	\$ 1,540.50	update call with team, status on review, Form 8992 review, gildi/sub f calculation, updates and notes for daniel, notes for 5471 updates

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## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Pendilla	3/26/2025	1.00	\$375.00	\$ 375.00	\$ 375.00	2024 extensions revised, uploaded to GFR, added delivery notes and sent to Ken for final review
Henderson	3/26/2025	2.00	\$375.00	\$ 750.00	\$ 750.00	consolidated review
Ireland	3/26/2025	0.50	\$295.00	\$ 147.50	\$ 147.50	look into fed/foreign question
Butcher	3/27/2025	2.10	\$240.00	\$ 504.00	\$ 504.00	4Th Source Separate state returns. Marked all states final. uploaded all pdf attachments in kdrive and all show up on returns. Updated each states footnotes
Butcher	3/27/2025	0.75	\$240.00	\$ 180.00	\$ 180.00	Discussion with Brittant on moving states forward and filing final returnn. Ga final return prepared and good to go barring anymore changes
Butcher	3/27/2025	3.70	\$240.00	\$ 888.00	\$ 888.00	Finished all Sepatrate states for agilethought with the changes needed. Have to fill out Disposition of Assets for Pennsylvania possibly. All attachments are in the k-drive and up to date for each state. Filed Final for each separate state.
Pendilla	3/27/2025	0.25	\$375.00	\$ 93.75	\$ 93.75	delivered 2024 extensions to jim,
Hines	3/27/2025	3.20	\$395.00	\$ 1,264.00	\$ 1,264.00	international updates, review of consolidated return, notes on consolidated Fed 4626, foreign
Tuley	3/27/2025	3.25	\$285.00	\$ 926.25	\$ 926.25	0.50 Call w Chris & Courtney 0.25 Call w Chris & Courtney 0.25 Update BS presentation for Sale Proceeds Receivable asset at each sub 1.25 Prepare 5471 WB for Entity 1001. Begin putting into Axxess 1.0 Clearing reveiue notes for Chris and Courtney
Chivington	3/27/2025	1.65	\$375.00	\$ 618.75	\$ 618.75	Notes to EHB to finalized AT, LLC states; Discussing with CGH;
Henderson	3/27/2025	4.50	\$375.00	\$ 1,687.50	\$ 1,687.50	consolidated review + call w Chris and Daniel
Butcher	3/28/2025	0.25	\$240.00	\$ 60.00	\$ 60.00	discussion with brittany about consolidated and separate state returns
Tuley	3/28/2025	4.50	\$285.00	\$ 1,282.50	\$ 1,282.50	2.50 Clear remainder of CH reveiw ntoes for 5471s 1.25 Prep 1001 in Axxess 0.25 Call w Chris 0.50 Remaining updates from call
Butcher	3/28/2025	1.20	\$240.00	\$ 288.00	\$ 288.00	Form PA Dev-361 for 4th source and agilethought, llc
Butcher	3/28/2025	0.20	\$240.00	\$ 48.00	\$ 48.00	Second call with Brittany



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## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Butcher	3/28/2025	1.00	\$240.00	\$ 240.00	\$ 240.00	Updating 4th source separate states and discussion with Brittany moving forward. Plan to start consolidated soon and mow it down.
Butcher	3/28/2025	0.20	\$240.00	\$ 48.00	\$ 48.00	third call with brittany
Chivington	3/28/2025	5.00	\$375.00	\$ 1,875.00	\$ 1,875.00	Discussions with Evan/Chris; Final review separate states;
Hines	3/28/2025	3.90	\$395.00	\$ 1,540.50	\$ 1,540.50	internatinoal review and update with Courtney and Daniel, 8594s, AT Inc, notes for Daniel on Form 8992 updates at AT Inc and consoldiationg
Tuley	3/30/2025	1.00	\$285.00	\$ 285.00	\$ 285.00	0.25 Populate Form 4626 in consolidated return 0.75 Clear Chris review notes in V2 consolidated draft
Butcher	3/31/2025	0.50	\$240.00	\$ 120.00	\$ 120.00	Team meeting
Butcher	3/31/2025	1.50	\$240.00	\$ 360.00	\$ 360.00	Correcting consolidated numbers and updating workpapers and Arizona consolidated tax return
Tuley	3/31/2025	3.25	\$285.00	\$ 926.25	\$ 926.25	0.50 Call w Chris 0.50 Catch up call 0.50 Clear e-file diagnostics for QMX and AT Inc 0.50 Create 3 new 5471s 0.50 Call w Chris and Cecilia to finalize federal cons 0.75 Update M3 page 1 amount and TX01 for GILTI. Tie out #s. Save new draft to AF
Butcher	3/31/2025	2.10	\$240.00	\$ 504.00	\$ 504.00	Arizona State Tax return, Went through several knowledge base tips and articles cannot figure out the elimination entry. Wiill call cch in the morning when they are open
Smith	3/31/2025	3.50	\$475.00	\$ 1,662.50	\$ 1,662.50	Update call with team on status of project - (.5); Review Jim's question on the debt pushdown to MX CFC and research (.5); documentation of research on deductibility of loss on credit bid settlement (1.5); review state returns for 4th Source and ATLLC (1.0)
Chivington	3/31/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	team update;
Ireland	3/31/2025	0.50	\$295.00	\$ 147.50	\$ 147.50	checkin call with HAC team
Ireland	3/31/2025	0.60	\$295.00	\$ 177.00	\$ 177.00	call with Daniel and Chris, fed/foreign, new 5471 entities dormant
Ireland	3/31/2025	1.00	\$295.00	\$ 295.00	\$ 295.00	review TX01, TX05 for Daniel's updates, GILTI 163j change
Hines	3/31/2025	1.70	\$395.00	\$ 671.50	\$ 671.50	2024 8594 presentation and updates for transaction presentation and reporting for 2024 tax return

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## EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Hines	3/31/2025	1.90	\$395.00	\$ 750.50	\$ 750.50	2023 return review, updates to Daniel, coordinate with ken on status
Pendilla	3/31/2025	0.50	\$375.00	\$ 187.50	\$ 187.50	team update meeting
		<u>280.95</u>		<u>\$ 92,015.75</u>	<u>\$ 92,015.75</u>	

Fee Adjustment	-
Net Fees	<u>\$ 92,015.75</u>

Blended Hourly Rate \$ 327.52