UNITED STATES BANKRUPTCY COURT DISTRICT OF Delaware In Re. AN Global LLC Case No. 23-11294 Lead Case No. 23-11294 Debtor(s) ☑ Jointly Administered **Monthly Operating Report** Chapter 11 Reporting Period Ended: 01/31/2025 Petition Date: 08/27/2023 Months Pending: 17 Industry Classification: 5 Reporting Method: Accrual Basis () Cash Basis () Debtor's Full-Time Employees (current): Debtor's Full-Time Employees (as of date of order for relief): Supporting Documentation (check all that are attached): (For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor) Statement of cash receipts and disbursements Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit \boxtimes Statement of operations (profit or loss statement) Accounts receivable aging Postpetition liabilities aging Statement of capital assets Schedule of payments to professionals Schedule of payments to insiders All bank statements and bank reconciliations for the reporting period Description of the assets sold or transferred and the terms of the sale or transfer /s/ Gregory J. Flasser Gregory J. Flasser Signature of Responsible Party Printed Name of Responsible Party 05/08/2025

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Programme of the Prog § 1320.4(a)(2) applies.



Potter Anderson & Corroon LLP

P.O. Box 951 Address

1313 North Market Street, 6th Floor

Date

Debtor's Name AN Global LLC

Case No. 23-11294

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Debtor's Name AN Global LLC

Case No. 23-11294

			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulativ
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Itemiz	zed Breakdown by Firm		The State of	100		. And
	Firm Name	Role			有分配室	
i	Hughes Hubbard & Reed LLP	Lead Counsel	\$0	·	\$0	\$3,328,
ii	Guggenheim Securities LLC	Financial Professional	\$0	\$2,757,529	\$0	\$2,757,
iii	Kurtzman Carson Consultants	Other	\$0	\$78,070	\$0	\$1,055,
iv	Potter Anderson & Carroon LL	Co-Counsel	\$0	\$1,691,183	\$0	\$1,674,
<u>v</u>	Garrigues	Special Counsel	\$0	\$328,349	\$0	\$325,
vi	Teneo	Financial Professional	\$0	\$1,713,343	\$0	\$1,713,
vii	Province LLC	Other	\$0	\$483,630	\$0	\$486,
viii	Pachulski Stang Ziehl & Jones	Other	\$0	\$348,296	\$0	\$348,
ix	Hancock Askew & Co	Financial Professional	\$21,972	\$342,841	. \$0	\$312,
х	Deloitte	Financial Professional	\$0	\$773,494	\$0	\$773,
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Case 23-11294-JKS Doc 1259 Filed 05/08/25 Page 8 of 19

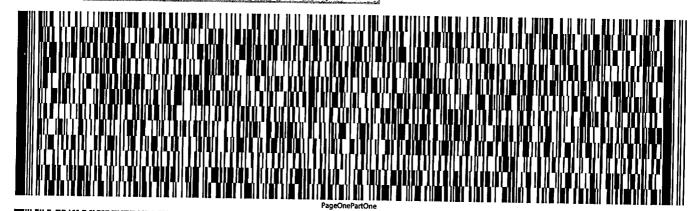
Debtor	's Name AN Global LLC		Case No. 23-11294
	xcix		
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c.	All professional fees a	nd expenses (debtor & committees)	

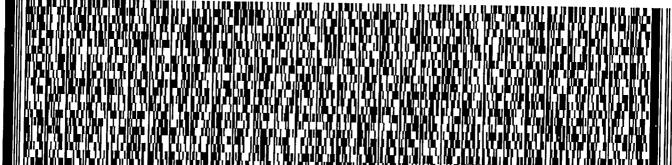
1 4	ort 6: Postpetition Taxes		Cu	rrent M	onth	Cumulative
a.	Postpetition income taxes accrue				\$0	\$(
b.	Postpetition income taxes paid (\$0	\$(
c.	Postpetition employer payroll tar				\$0	\$(
d.	Postpetition employer payroll tax	kes paid			\$0	\$(
e.	Postpetition property taxes paid				\$0	\$(
f.	Postpetition other taxes accrued				\$0	\$0
g.	Postpetition other taxes paid (loc	al, state, and federal)			\$0	\$0
Pai	rt 7: Questionnaire - During this	reporting period:				
a.	Were any payments made on prep	petition debt? (if yes, see Instructions)	Yes 🔿	No 💽)	
b.	Were any payments made outside without court approval? (if yes, s	the ordinary course of business ee Instructions)	Yes 🔿	No 🧿)	
: .	Were any payments made to or or	behalf of insiders?	Yes 💽	No C)	
i.	Are you current on postpetition ta	x return filings?	Yes 💿	No C		
).	Are you current on postpetition es	timated tax payments?	Yes 💽	No O		
•	Were all trust fund taxes remitted	on a current basis?	Yes O	No ⊙		
5 .	Was there any postpetition borrow (if yes, see Instructions)	ring, other than trade credit?	Yes O	No 💿		
١.	Were all payments made to or on the court?	pehalf of professionals approved by	Yes 🔿	No O	N/A 💿	
	Do you have: Worker's co	ompensation insurance?	Yes 💿	No 🔿		
	If yes,	are your premiums current?	Yes 💿		N/A O	(if no, see Instructions)
	Casualty/pr	operty insurance?	Yes 💿	No O		(12 no, see histractions)
	If yes,	are your premiums current?	Yes 💽	-	N/A O	(if no, see Instructions)
	General lial	pility insurance?	Yes 💿	No O	10/1	(ii iio, see iiisii uetioiis)
	If yes,	are your premiums current?	Yes 💽	-	N/A O	(if no, see Instructions)
]	Has a plan of reorganization been t	filed with the court?	Yes O	No 💿	(, soo maductions)
	Has a disclosure statement been fil		Yes O	No 💿		
1	Are you current with quarterly U.S set forth under 28 U.S.C. § 1930	. Trustee fees as	Yes 💿	No O		

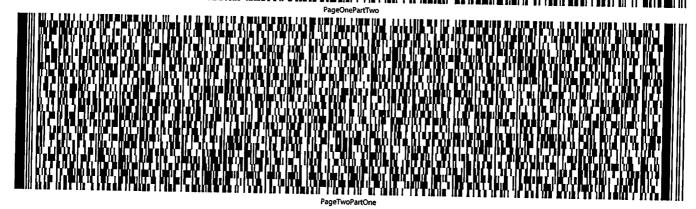
De	btor's Name AN Global LLC	Case No. 23-11294
Pa	ort 8: Individual Chapter 11 Debtors (Only)	
a.	Gross income (receipts) from salary and wages	\$0
b.	Gross income (receipts) from self-employment	<u>\$0</u> \$0
c.	Gross income from all other sources	
d.	Total income in the reporting period (a+b+c)	\$0
e.	Payroll deductions	\$0
f.	Self-employment related expenses	<u> </u>
g.	Living expenses	\$0 \$0
h.	All other expenses	
i.	Total expenses in the reporting period (e+f+g+h)	\$0 \$0
j.	Difference between total income and total expenses (d-i)	\$0
k.	List the total amount of all postpetition debts that are past due	\$0
1.	Are you required to pay any Domestic Support Obligations as defined by U.S.C § 101(14A)?	
m.	If yes, have you made all Domestic Support Obligation payments?	Yes O No O N/A 💿
throbein is n law mad Exe Rec www.com	704, 1106, and 1107. The United States Trustee will use this information, and proceedings of the United States Trustee will also use this information that the bankruptcy system, including the likelihood of a plan of range prosecuted in good faith. This information may be disclosed to needed to perform the trustee's or examiner's duties or to the appropresent agency when the information indicates a violation of the for routine purposes. For a discussion of the types of routine discretive Office for United States Trustee's systems of records notice fords." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of w.justice.gov/ust/eo/rules_regulations/index.htm. Failure to proviversion of your bankruptcy case or other action by the United States and the United States are under penalty of perjury that the foregoing Month the cumentation are true and correct and that I have been autite.	rmation to evaluate a chapter 11 debtor's progress eorganization being confirmed and whether the case is a bankruptcy trustee or examiner when the information triate federal, state, local, regulatory, tribal, or foreign potential violation of law. Other disclosures may be closures that may be made, you may consult the UST-001, "Bankruptcy Case Files and Associated the notice may be obtained at the following link: http://de this information could result in the dismissal or by Trustee. 11 U.S.C. § 1112(b)(4)(F).
Signat	d Doxym Moneyer	James P Carroll Printed Name of Responsible Party
Title		05/08/2025
-		Date

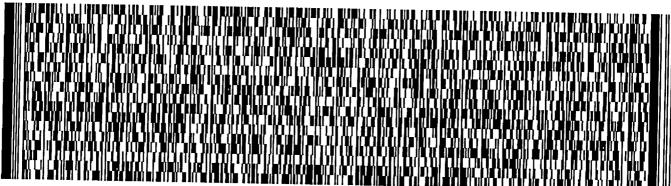
Debtor's Name AN Global-ELC

Case No. 23-11294





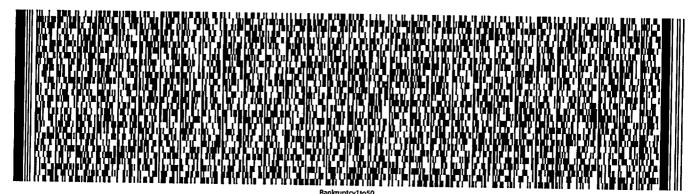




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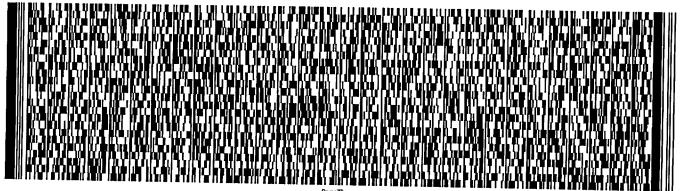
Debtor's Name AN Global LLC

Case No. 23-11294

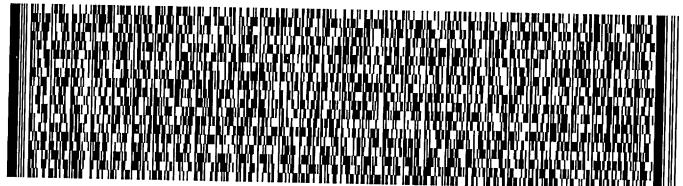








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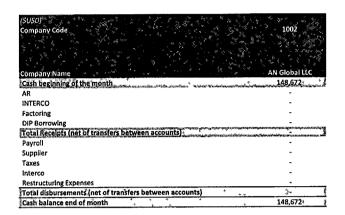
AN Global LLC - Case No.23-11294 (JKS) (Judge J. Kate Stickles)

Balance Sheet by Entity

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Company Name	AN Global LLC
CURRENT ASSETS Cash	149
Restricted Cash	149
Accounts Receivable	
Unbilled A/R	•
Other Debtors	•
New Co Old Co. AR	-
Related Parties and Subsidiaries AR	7,824
Advanced payments	2,279
Other Assets	-
Recoverable TAX	-
Recoverable VAT Total Current Assets	10.752
Total Current Assets	10,252
NON CURRENT ASSETS	
Net fixed assets	
Other Debtors LT	•
Security deposit	-
Software & licenses	•
Brand	-
Commercial Relations	-
Goodwill	-
Deferred Taxes A Investment in Shares	-
Right of Use Assets	
Total Non Current Assets	
TOTAL ASSETS	10.252
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CURRENT LIABILITIES	
Bank loans	24,822
Finance Lease	-
Liabilities	-
Liabilities Pre	
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Accruals Other Current Liabilities	•
Other Current Liabilities	: :
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Other Current Liabilities Bonuses provision New Co Old Co. AP	4,434
Other Current Liabilities Bonuses provision New Co Old Co. AP Related Parties and Subsidiaries AP	4,434
Other Current Liabilities Bonuses provision New Co Old Co, AP Related Parties and Subsidiaries AP Cash Earnouts ST Other payable taxes Payable VAT	- - - - 4,434 - -
Other Current Liabilities Bonuses provision New Co Old Co. AP Related Parties and Subsidiaries AP Cash Earnouts ST Other payable taxes Payable VAT Income taxes	4,434 - - - -
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Other Current Liabilities Bonuses provision New Co Old Co. AP Related Parties and Subsidiaries AP Cash Earnouts ST Other payable taxes Payable VAT Income taxes Lease liability ST Unearned Revenue	4,434 - - - - - - - - - - - - 29,257
Other Current Liabilities Bonuses provision New Co Old Co. AP Related Parties and Subsidiaries AP Cash Earnouts ST Other payable taxes Payable VAT Income taxes Lease liability ST Unearned Revenue Unearned Cost Total Current Liabilities	- - - - -
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AN Global LLC - Case No.23-11294 (JKS) (Judge J. Kate Stickles)

Cash Flow by Entity



AN Global LLC - Case No.23-11294 (JKS) (Judge J. Kate Stickles)

Profit and Loss by Entity Without Intercompany Eliminations (Accrual Basis)

Company Code Company Name Revenue Intercompany revenue Cost Intercompany Cost Gross Margin Sales Staff Sales Staff Bonus Delivery Staff Bonus Personnel Back Office Cost Intercompany Expenses Gross Marketing Rent & Maintenance Computing & Equipment IT Infrastructure Training & Recruitment Telephone & Communications Severance Provisions Bank Commissions Other General Expenses Reserve for Doubtful Collection Accounts Intercompany Expenses Expense new co & old co Total General Expenses Change in fair value Impairment Other Revenue Restructuring Expenses Reserganization Items D&A		
Company Name Revenue Intercompany revenue Cost Intercompany Cost Gross Margin Sales Staff Sales Staff Sonus Delivery Staff Bonus Personnel Back Office Cost Personnel Back Office Cost Sonus Travel & Entertainment Professional Services Marketing Rent & Maintenance Computing & Equipment IT Infrastructure Training & Recruitment Telephone & Communications Severance Provisions Bank Commissions Other General Expenses Reserve for Doubtful Collection Accounts Intercompany Expenses Expense new co & old co Total General Expenses Restructuring Expenses Restructuring Expenses Resorganization Items D&A Operating Profit Interests Intercompany Interest Interests Intercompany Interest Interest new co & old co FX Loss Galnad Interests FX Gain Total Financial Expenses - Sample	(\$000 USD)	
Company Name Revenue Intercompany revenue Cost Intercompany Cost Gross Margin Sales Staff Sales Staff Sonus Delivery Staff Bonus Personnel Back Office Cost Personnel Back Office Cost Sonus Travel & Entertainment Professional Services Marketing Rent & Maintenance Computing & Equipment IT Infrastructure Training & Recruitment Telephone & Communications Severance Provisions Bank Commissions Other General Expenses Reserve for Doubtful Collection Accounts Intercompany Expenses Expense new co & old co Total General Expenses Restructuring Expenses Restructuring Expenses Resorganization Items D&A Operating Profit Interests Intercompany Interest Interests Intercompany Interest Interest new co & old co FX Loss Galnad Interests FX Gain Total Financial Expenses - Sample	Company Code	1002
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Revenue -	A STATE OF THE STA	
Revenue -		
Revenue -		
Intercompany revenue Cost Intercompany Cost Gross Margin Sales Staff Sales Staff Sales Staff Bonus Delivery Staff Bonus Delivery Staff Bonus Personnel Back Office Cost Personnel Back Office Cost Bonus Travel & Entertalnment Professional Services Marketing Rent & Maintenance Computing & Equipment IT Infrastructure Training & Recruitment Telephone & Communications Severance Provisions Bank Commissions Other General Expenses Reserve for Doubtful Collection Accounts Intercompany Expenses Expense new co & old co Total General Expenses Restructuring Expenses Change in fair value impairment Other Revenue Restructuring Expenses Reorganization items D&A Operating Profit Interests Intercompany Interest Interest new co & old co FX Loss Gainal Total Expenses 372 Earnings Before Taxes (1,551)	Company Name	AN Global LLC
Cost Intercompany Cost Gross Margin Sales Staff Sales Staff Sonus Delivery Staff Delivery Staff Delivery Staff Sonus Personnel Back Office Cost Personnel Back Office Cost Sonus Travel & Entertalnment Professional Services Marketing Rent & Maintenance Computing & Equipment IT Infrastructure Training & Recruitment Telephone & Communications Severance Provisions Bank Commissions Other General Expenses Reserve for Doubtful Collection Accounts Intercompany Expenses Expense new co & old co Total General Expenses Change in fair velue impairment Other Revenue Restructuring Exponses Resoryanization items D&A Operating Profit Intercompany Interest Interest new co & old co FX Loss Gaina - Total Financial Expenses 372 Earnings Before Taxes (1,551)	Revenue	
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Intercompany Cost		
Gross Margin - Sales Staff - Sales Staff Bonus - Delivery Staff Bonus - Delivery Staff Bonus - Personnel Back Office Cost - Personnel Back Office Cost Bonus - Travel & Entertalnment - Professional Services - Marketing - Rent & Maintenance - Computing & Equipment If Infrastructure - Training & Recruitment - Telephone & Communications - Severance Provisions - Bank Commissions - Other General Expenses - Reserve for Doubtful Collection Accounts Intercompany Expenses - Expense new co & old co - Total General Expenses - Change in fair value impairment - Other Revenue - Restructuring Expenses - Reorganization Items 1,180 D&A - Operating Profit - 1,180 Paid Interests - Intercompany Interest - Interest new co & old co - FX Loss - Galned Interests - FX Gain - Total Financial Expenses - 372		
Sales Staff - Sales Staff Bonus - Delivery Staff - Delivery Staff Bonus - Personnel Back Office Cost - Personnel Back Office Cost Bonus - Travel & Entertainment - Professional Services - Marketing - Rent & Maintenance - Computing & Equipment - IT infrastructure - Training & Recruitment - Telephone & Communications - Severance Provisions - Bank Commissions - Other General Expenses - Reserve for Doubtful Collection Accounts - Intercompany Expenses - Expense new co & old co - Total General Expenses - Change in fair value impairment - Charge venue -		
Delivery Staff Bonus -	Cioss margin	-
Delivery Staff Bonus	Colon Chaff	
Delivery Staff		-
Delivery Staff Bonus		•
Personnel Back Office Cost Personnel Back Office Cost Bonus Travel & Entertalnment Professional Services	•	
Personnel Back Office Cost Bonus	-	•
Travel & Entertainment		•
Professional Services	Personnel Back Office Cost Bonus	-
Marketing	Travel & Entertainment	-
Rent & Maintenance	Professional Services	-
Computing & Equipment -	Marketing	-
Tinfrastructure	Rent & Maintenance	-
Training & Recruitment Telephone & Communications Severance Provisions Bank Commissions Other General Expenses Reserve for Doubtful Collection Accounts Intercompany Expenses Expense new co & old co Total General Expenses Other Expenses Other Expenses - Change in fair value impairment Other Revenue Restructuring Expenses - Reorganization items D&A Operating Profit Intercests Intercompany Interest Intercompany Interest Interest new co & old co FX Loss Gained Interests Total Financial Expenses 1,1551) Earnings Before Taxes (1,551)	Computing & Equipment	•
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Telephone & Communications -		
Severance Provisions	-	_
Bank Commissions	· ·	
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Reserve for Doubtful Collection Accounts		<u>.</u>
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Total General Expenses		•
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Change in fair value impairment - Other Revenue - Restructuring Expenses - Reorganization items 1,180 D&A - Operating Profit (1,180) Paid Interests 372 Fines & Penaltiles - Intercompany Interest - Interest new co & old co - FX Loss - Galned Interests - FX Gain - Total Financial Expenses 372		
Color Revenue	Other Expenses	•
Restructuring Expenses	Change in fair value impairment	•
Reorganization items	Other Revenue	-
D&A	Restructuring Expenses	-
Paid Interests 372 Fines & Penalties - Intercompany Interest - Intercompany Interest - Interest new co & old co - FX Los - Galmed Interests - Galmed Interests - TX Gain - Total Financial Expenses 372 Earnings Before Taxes (1,551)	Reorganization Items	1,180
Paid Interests 372 Fines & Penalties - Intercompany Interest - Interest new co & old co - FX Loss - Galned Interests - FX Gain - Total Financial Expenses 372	D&A	•
Paid Interests 372 Fines & Penalties - Intercompany Interest - Interest new co & old co - FX Loss - Galned Interests - FX Gain - Total Financial Expenses 372	Operating Profit	(1,180)
Fines & Penatties - Intercompany Interest - Interest new co & old co - FX Loss - Galned Interests - FX Galn - Total Financial Expenses 372		
Fines & Penatties - Intercompany Interest - Interest new co & old co - FX Loss - Galned Interests - FX Galn - Total Financial Expenses 372	Paid Interests	372
Intercompany Interest		-
Interest new co & old co		_
FX Loss - Gained Interests - FX Gain - Total Financial Expenses 372		-
Gained Interests - FX Gain - Total Financial Expenses 372 Earnings Before Taxes (1,551)		•
FX Gain - Total Financial Expenses 372 Earnings Before Taxes (1,551)		•
Total Financial Expenses 372 Earnings Before Taxes (1,551)		-
Earnings Before Taxes (1,551)		<u> </u>
	Total Financial Expenses	372
	Earnings Before Taxes	े (1,551) -
Taxes -	Taxes	•
Deferred Taxes -	Deferred Taxes	•
Net Income (2013) 10 10 10 10 10 10 10 10 10 10 10 10 10		

GENERAL NOTES TO MOR - AN Global LLC, ET AL.

On August 28, August 29, September 1, and October 6, 2023, as applicable (the "Petition Date"), AN Global LLC and its debtor affiliates (each a "Debtor" and collectively the "Debtors"), filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), thereby commencing the instant cases (the "Chapter 11 Cases"). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On August 29, September 5, and October, 6 2023, the Bankruptcy Court entered orders [Docket Nos. 46, 80, & 225] authorizing the joint administration of these Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b) and Local Rule 1015-1 under Case No. 23-11294. On September 7, 2023, the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code.

The following notes and statements and limitations should be referred to, and referenced in connection with any review of the monthly operating report ("MOR") for the Debtors.

1. Basis of Presentation. The Debtor is filing its MOR solely for purposes of complying with the monthly operating requirements applicable in the Debtors' Chapter 11 Cases. The MOR is in a format acceptable to the U.S. Trustee. The MOR should not be relied upon by any persons for information relating to current or future financial condition, events, or performance of any of the Debtors or their affiliates, as the results of operations contained herein are not necessarily indicative of results which may be expected from any other period or for the full year, and may not necessarily reflect the combined results of operations, financial position, and schedule of receipts and disbursements in the future. This MOR is unaudited and has not been prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP") and does not include all of the information and footnotes required by U.S. GAAP. The MOR is not intended to reconcile to any financial statements otherwise prepared or distributed by the Debtors. The financial information contained herein is presented per the Debtor's books and records without, among other things, all adjustments or reclassification that may be necessary or typical with respect to consolidating financial statements or in accordance with U.S. GAAP. Because the Debtors' accounting systems, policies, and practices were developed to produce consolidated financial statements by business unit, rather than financial statements by legal entity, it is possible that not all assets, liabilities, income or expenses have been recorded on the correct legal entity. This information has not been subjected to procedures that would typically be applied to financial information presented in accordance with U.S. GAAP or any other recognized financial reporting framework, and upon application of such procedures, the Debtors believe that the financial information could be subject to changes, and these changes could be material. The results of operations contained herein are not necessarily indicative of results that may be expected from any other period or for the full year and may not necessarily reflect the consolidated results of operations and financial position of the Debtors in the future. For the reasons discussed above, there can be no assurance that the consolidated financial information presented herein is complete, and readers are strongly cautioned not to place undue reliance on the MOR.

- 2. **Reporting Period.** Unless otherwise noted herein, the MOR generally reflects the Debtors' books and records and financial activity occurring during the applicable reporting period. Except as otherwise noted, no adjustments have been made for activity occurring after the close of the reporting period.
- 3. Accounts Payable and Disbursement Systems. Cash is received and disbursed by the Debtors in a manner consistent with the Debtors' historical cash management practices, as described in the Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Maintain Their Existing Cash Management System, Bank Accounts, and Business Forms, (B) Honor Certain Prepetition Obligations Related Thereto, and (C) Continue to Perform Ordinary Course Intercompany Transactions; (II) Granting Administrative Expense Status to Ordinary Course Postpetition Intercompany Claims; and (III) Granting Related Relief [Docket No. 9].
- 4. Accuracy. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors and their advisors are not liable for and undertake no responsibility to indicate variations from securities laws herein or for any evaluations of the Debtors based on this financial information or any other information.
- 5. Payment of Prepetition Claims Pursuant to First Day Orders. Between August 28, 2023 and August 30, 2023 the Bankruptcy Court entered interim orders (the "First Day Orders") authorizing, but not directing, the Debtors to pay, on an interim basis, certain prepetition (a) employee wages, salaries, other compensation, reimbursable expenses and payments to continue employee benefit programs; (b) claims of lien claimants, foreign vendors, and critical vendors; (c) taxes and fees; (d) insurance expenses, associated brokerage fees, and associated premiums; and (e) amounts to maintain and administer existing customer programs and honor certain prepetition obligations related thereto. To the extent any payments were made on account of prepetition claims following the commencement of these Chapter 11 Cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First Day Orders, such payments have been included in cash disbursements in the MOR.
- 6. Reservation of Rights. The Debtors reserve all rights to amend or supplement the MOR in all respects, as may be necessary or appropriate. Nothing contained in this MOR shall constitute a waiver of any of the Debtors' rights or an admission with respect to their Chapter 11 Cases.

7. Specific MOR Disclosures.

Notes to Part 4:

• This MOR Statement of Operations was prepared for activity that occurred for the period January 1, 2025 through January 31, 2025.

Notes to Part 5:

• On October 3, 2023 the Bankruptcy Court entered the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief [D.I. 169].

General:

The report includes activity from the following Debtors and related Case Numbers

Debtor Name	Case No.
AN Extend, S.A. de C.V.	(Case No. 23-11317)
AN Global LLC	(Case No. 23-11294)
AN USA	(Case No. 23-11342)
AN UX S.A. de C.V.	(Case No. 23-11343)
Cuarto Origen, S. de R.L. de C.V.	(Case No. 23-11321)
Entrepids México, S.A. de C.V.	(Case No. 23-11344)
Entrepids Technology Inc.	(Case No. 23-11323)
Facultas Analytics, S.A.P.I. de C.V.	(Case No. 23-11328)
Faktos Inc, S.A.P.I. de C.V.	(Case No. 23-11325)
IT Global Holding LLC	(Case No. 23-11330)
QMX Investment Holdings USA, Inc.	(Case No. 23-11335)
AN Evolution, S. de R.L. de C.V.	(Case No. 23-11320)
AN Data Intelligence, S.A. de C.V.	(Case No. 23-11341)
AGS Alpama Global Services USA, LLC	(Case No. 23-11311)
AgileThought, S.A.P.I. de C.V.	(Case No. 23-11340)
AgileThought, LLC	(Case No. 23-11308)
AgileThought, Inc.	(Case No. 23-11305)
AgileThought Servicios México, S.A. de C.V.	(Case No. 23-11304)
AgileThought Servicios Administrativos, S.A. de C.V.	(Case No. 23-11309)
AgileThought Mexico, SA. de C.V.	(Case No. 23-11337)
AgileThought Digital Solutions, S.A.P.I. de C.V.	(Case No. 23-11333)
AgileThought Costa Rica, S.A.	(Case No. 23-11302)
4th Source, LLC	(Case No. 23-11339)
4th Source Mexico, LLC	(Case No. 23-11306)
4th Source Holding Corp.	(Case No. 23-11299)
AgileThought Brasil-Consultoria Em Tecnologia LTDA	(Case No. 23-11352)
AgileThought Brasil Servicos de Consultoria Em Software	(Case No. 23-11353)
Tarnow Investment, S.L.	(Case No. 23-11376)
AGS Alpama Global Services Mexico, S.A. de C.V.	(Case No. 23-11378)
AgileThought Argentina S.A.	(Case No. 23-11377)
Anzen Soluciones, S.A. de C.V.	(Case No. 23-11687)