

**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)

Obj. Deadline: June 10, 2025 at 4:00 p.m. (ET)

**NOTICE OF FILING OF TENTH MONTHLY REPORT
OF CARROLL SERVICES LLC FOR THE PERIOD FROM
JANUARY 1, 2025 THROUGH AND INCLUDING JANUARY 31, 2025**

PLEASE TAKE NOTICE that on June 21, 2024, the Court entered the *Order (I) Authorizing the Retention of Carroll Services LLC to Provide James Carroll as Wind-Down Administrator as of April 5, 2024, (II) Authorizing the Resignation of James Feltman as Chief Restructuring Officer, and (III) Granting Related Relief* [Docket No. 932] (the “Retention Order”).

PLEASE TAKE FURTHER NOTICE that in accordance with the Retention Order, Carroll Services LLC (“Carroll”) hereby files its tenth monthly compensation report for the period January 1, 2025 through and including January 31, 2025 (the “Monthly Report”) in the form attached hereto as **Exhibit 1**.

PLEASE TAKE FURTHER NOTICE that any responses or objections (the “Objections”) to the Monthly Report shall be in writing and shall conform to the Federal Rules of Bankruptcy Procedure and the Local Rules of the United States Bankruptcy Court for the District

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.



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of Delaware. Objections must be filed with the Court and served on counsel to the Debtors, Hughes Hubbard & Reed LLP, One Battery Park Plaza, New York, New York 10004 (Kathryn A. Coleman, Esq. (katie.coleman@hugheshubbard.com) and Jeffrey S. Margolin, Esq. (jeff.margolin@hugheshubbard.com)) and Potter Anderson & Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, Delaware 19801 (Jeremy W. Ryan, Esq. (jryan@potteranderson.com) and Gregory J. Flasser (gflasser@potteranderson.com)), no later than **June 10, 2025 at 4:00 p.m. (Eastern Time)**. (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that, in accordance with the Retention Order, if no Objection to the Monthly Report is filed and served by the Objection Deadline, all compensation provided in the Monthly Report may not be subject to further review by the Court.

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Dated: May 27, 2025
Wilmington, Delaware

Respectfully submitted,

/s/ Gregory J. Flasser

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

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Counsel for the Debtors and Debtors in Possession

EXHIBIT 1

CARROLL SERVICES LLC

May 25, 2025

Agile Thought, Inc.

Invoice

**For services rendered by James P. Carroll in his
capacity as Independent Director and Wind Down
Administrator - thru January 31, 2025 ~ 38.0 hours.**

\$ 18,810.00

Amount Due

\$ 18,810.00

**Please remit directly to:
Carroll Services LLC
19680 Marino Lakes Cir.
Unit 2403
Miromar Lakes, FL 33913**

Wire transfer Instructions

**Beneficiary: Carroll Services LLC
Routing #: 272480678
Acct: 101335517092
Lake Michigan Credit Union
4450 Bonita Beach Rd., Ste 15
Bonita Springs, FL 34134**

**CARROLL SERVICES LLC
19680 Marino Lakes Circle
Unit 2403
Miromar Lakes, FL 33913
Cell: 617-899-9007**

Carroll Services, LLC
19680 Marino Lake Cir. Unit 2403
Miromar Lakes, FL 33913
617-899-9007

Hours	Description of Work
2.70	Work on Oct MOR (2.4)[B] Review and respond to emails - SOW for Hancock (.3)[F]
0.40	Review of cash forecast (.4)[C]
0.90	Call with Ivan and Carolyn re; cash accounts (.9)[C]
0.50	Attend call with G&E (.5)[E]
2.00	Work on November MOR (2.0) [B]
0.80	Review of termination steps and prepare for call with counsel (.8)[A]
0.60	Review of cash forecast (.4)[C] attend cash call (.2)[C]
4.20	Process Oct MORs (4.2)[B]
5.00	Work on November MOR (4.7)[B] review and respond to emails Carolyn & Potter (.3)[A]
1.30	Complete Nov. MOR fwd to counsel (1.3)[B]
1.60	Call with Hancock/Carolyn (.3)[F] review of docket work on closing/gain or loss calc (1.3) [F]
3.10	Review of closing balance sheet (1.3)[F] call with counsel - asset closings (1.5)[F] review and respond to emails from Carolyn (.3)[F]
1.00	Call with BT and GE (.5)[E] attend call with broker (.3)[J] review and respond to follow up email and data requests[E] (.2)
2.00	Work on December MOR (.9)[B] complete exhibits for Dec MOR (1.1)[B]
5.30	Develop Gain / Loss on sale of assets (5.3)[F]
2.00	Review of 13 week cash flow (.4)[C] review and approve cash disb (.2)[C] work on December MOR (1.4)[B]
3.70	Update professional fee escrow (1.6)[C] Complete December MOR (2.1)[B]
0.90	Update US Trustee calculations (.9)[B]

38.00	J. Carroll hours @ \$495	18,810.00
0.00		0.00
		<u>18,810.00</u>

Expenditures	
Airfare	0.00
Hotel	0.00
Other	0.00
Total Invoice Amount	<u>18,810.00</u>

COMPENSATION BY PROJECT CATEGORY
Carroll Services LLC
Jan-25

Task Code	Task Category	Total Hours	Total Fees
A	Case Administration	1.1	\$ 544.50
B	Monthly Operating Reports/US Trustee Fees	21.0	\$ 10,395.00
C	Cash Management / Reconciliations / Budgets	4.1	\$ 2,029.50
D	Claims Analysis / Reconciliations	-	\$ -
E	Litigation/Causes of Action	1.2	\$ 594.00
F	Tax Issues	10.3	\$ 5,098.50
G	Asset Management	-	\$ -
H	Employee Benefits / Payroll Related	-	\$ -
I	Court Filings / Pleadings	0.3	\$ 148.50
		-	\$ -
Totals		38.0	\$ 18,810.00