

**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: October 28, 2025 at 4:00 p.m. (ET)

**SUMMARY OF TWENTIETH 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 AUGUST 1, 2025 THROUGH AUGUST 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: August 1, 2025 through August 31, 2025

Amount of Compensation Sought as Actual,
Reasonable, and Necessary: \$4,857.50

Amount of Expense Reimbursement Sought
as Actual, Reasonable, and Necessary: \$0.00

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
07/03/2025	02/01/2025 – 05/31/2025	\$68,487.00	\$119.02	\$58,789.60	\$119.02	\$13,697.40
8/25/2025	06/01/2025- 06/30/2025	\$7,379.50	\$0.00	\$5,903.60	\$0.00	\$1,475.90
10/8/2025	07/01/2025- 07/31/2025	\$5,331.50	\$0.00	n/a	n/a	n/a

COMPENSATION BY PROFESSIONAL
AUGUST 1, 2025 THROUGH AUGUST 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	0.7	\$840.00
R. Stephen McNeill	Joined firm as an Associate in 2008. Partner in 2024. Member of DE Bar since 2008.	\$890.00	0.2	\$178.00
Gregory J. Flasser	Joined firm as an Associate in 2023. Member of DE Bar since 2015.	\$680.00	3.2	\$2,176.00
James R. Risener	Joined firm as an Associate in 2023. Member of DE Bar since 2024. Member of GA Bar since 2020.	\$590.00	1.2	\$708.00
Kristin McCloskey	Joined firm as Paralegal in 2023. Paralegal since 2008.	\$390.00	2.4	\$936.00
Nicole L. Turner	Joined firm as case management assistant in 2021.	\$195.00	0.1	\$19.50
			7.8	\$4,857.50
			Grand Total:	\$4,857.50
			Attorney Compensation:	\$3,902.00
			Total Attorney Hours:	5.3
			Blended Attorney Rate:	\$736.23

COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2025 THROUGH AUGUST 31, 2025

Project Category	Hours	Amount
Asset Analysis and Recovery (AA)	0.0	\$0.00
Litigation/Adversary Proceedings (AP)	0.0	\$0.00
Business Operations (BO)	0.0	\$0.00
Budgeting (BU)	0.0	\$0.00
Case Administration (CA)	1.6	\$1,180.00
Court Appearances/Communications/Hearings (CH)	0.0	\$0.00
Creditor Inquiries (CI)	0.4	\$428.00
Financing/Cash Collateral/DIP (CR)	0.0	\$0.00
Employment Applications/Objections (EA)	2.5	\$1,329.00
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	0.0	\$0.00
Fee Applications/Objections (FA)	0.0	\$0.00
Fee Applications (Potter Anderson & Corroon's) (FP)	1.6	\$764.50
Tax Issues/Corporate Matters (MA)	1.1	\$748.00
Meetings (MC)	0.0	\$0.00
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.6	\$408.00
Avoidance Action Analysis (PR)	0.0	\$0.00
Plan and Disclosure Statement (PL)	0.0	\$0.00
Asset Disposition/Use, Sale (SA)	0.0	\$0.00
Schedules & Statements/MORs/Other UST Reporting (SS)	0.0	\$0.00
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:	7.8	\$4,857.50

EXPENSE CATEGORY
AUGUST 1, 2025 THROUGH AUGUST 31, 2025

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

**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: October 28, 2025 at 4:00 p.m. (ET)

**TWENTIETH 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 AUGUST 1, 2025 THROUGH AUGUST 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 \$4,857.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$0.00, for the period August 1, 2025 through August 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 \$4,857.50 due for fees.

5. The services rendered by Potter Anderson during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

ACTUAL AND NECESSARY EXPENSES

6. Potter Anderson did not incur any out-of-pocket expenses during the Monthly Fee Period.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of Potter Anderson have expended a total of 7.8 hours in connection with this matter during the Monthly Fee Period.

8. 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 \$4,857.50.

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

10. 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.

11. This Application covers the fee period from August 1, 2025 through August 31, 2025. Potter Anderson has continued, and will continue, to perform additional necessary services

for the Debtors subsequent to the Monthly Fee Period, for which Potter Anderson will file subsequent monthly fee applications.

CONCLUSION

WHEREFORE, Potter Anderson respectfully requests allowance be made to it in the sum of \$4,857.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$0.00 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: October 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: October 28, 2025 at 4:00 p.m. (ET)

**NOTICE OF TWENTIETH MONTHLY APPLICATION OF POTTER
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RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS
CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Twentieth 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 August 1, 2025 Through August 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 **October 28, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”)

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.

with 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: October 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

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E-mail: jryan@potteranderson.com

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-and-

Kathryn A. Coleman

Christopher Gartman

Jeffrey S. Margolin

HUGHES HUBBARD & REED LLP

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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

September 5, 2025
Bill Number 319114
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	\$4,857.50
Bill Total	<hr/> \$4,857.50

*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



September 5, 2025

Bill Number 319114

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 August 31, 2025

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Case Administration					
08/04/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
08/05/25	GJFA	Review docket and critical dates calendar	0.10 Hrs	680/hr	\$68.00
08/11/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
08/20/25	KAMC	Update calendar and critical dates	0.10 Hrs	390/hr	\$39.00
08/20/25	GJFA	Review docket for critical dates and compare with critical dates calendar	0.30 Hrs	680/hr	\$204.00
08/25/25	GJFA	Emails with J. Margolin re: timeline for case dismissals	0.10 Hrs	680/hr	\$68.00
08/25/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
08/27/25	JWR	Call with J. Carroll re: winddown issues (.3); emails re: same (.1)	0.40 Hrs	1,200/hr	\$480.00
08/29/25	GJFA	Review docket and critical dates calendar for upcoming deadlines and events	0.30 Hrs	680/hr	\$204.00
Total CA Case Administration			1.60		\$1,180.00
Creditor Inquiries					
08/18/25	GJFA	Emails with S. Rizvi re: creditor inquiry	0.10 Hrs	680/hr	\$68.00
08/19/25	JWR	Emails re: MN Department of Revenue inquiry	0.30 Hrs	1,200/hr	\$360.00
Total CI Creditor Inquiries			0.40		\$428.00
Employment Applications/Objections					
08/11/25	GJFA	Emails with K. Smith, J. Risener, and J. Carroll re: Baker Tilly tax services agreement and retention application	0.20 Hrs	680/hr	\$136.00
08/11/25	JRR	Review emails regarding Baker Tilly retention application (.2); email PAC and Baker Tilly teams re: same (.2)	0.40 Hrs	590/hr	\$236.00
08/12/25	GJFA	Emails with K. Smith, J. Carroll, and J. Risener re: Baker Tilly retention application	0.10 Hrs	680/hr	\$68.00
08/22/25	GJFA	Emails with K. Smith and J. Risener re: Baker Tilly retention application	0.10 Hrs	680/hr	\$68.00

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>
08/27/25	KAMC	Emails with J. Risener regarding Baker Tilly retention application (.2); draft notice (.2); edit, finalize, file and coordinate service of same (.6)	1.00 Hrs	390/hr	\$390.00
08/27/25	GJFA	Emails with J. Risener and K. McCloskey re: Baker Tilly retention application (.1); emails with J. Risener and K. Smith re: same (.1)	0.20 Hrs	680/hr	\$136.00
08/27/25	JRR	Coordinate filing of Baker Tilly retention application	0.50 Hrs	590/hr	\$295.00
Total EA Employment Applications/Objections			2.50		\$1,329.00

Fee Applications (Potter Anderson & Corroon's)

08/08/25	NLT	Review PAC combined June and July invoice for compliance with the local rules	0.10 Hrs	195/hr	\$19.50
08/13/25	JRR	Review email from K. McCloskey re: PAC 18th monthly fee application	0.10 Hrs	590/hr	\$59.00
08/21/25	JRR	Review and revise PAC 18th monthly fee application (.1); email K. McCloskey re: same (.1)	0.20 Hrs	590/hr	\$118.00
08/22/25	KAMC	Draft notice to PAC 18th monthly fee application (.2); email to counsel regarding filing of same (.1)	0.30 Hrs	390/hr	\$117.00
08/25/25	KAMC	Emails with counsel regarding PAC 18th monthly fee application (.2); finalize, file and coordinate service of same (.5)	0.70 Hrs	390/hr	\$273.00
08/25/25	RSM	Finalize PAC June fee application for filing	0.20 Hrs	890/hr	\$178.00
Total FP Fee Applications (Potter Anderson & Corroon's)			1.60		\$764.50

Tax Issues/Corporate Matters

08/04/25	GJFA	Emails with K. Smith and J. Risener re: tax returns	0.10 Hrs	680/hr	\$68.00
08/05/25	GJFA	Call with K. Smith re: required information related to tax returns (.1); review docket, petitions, notice of commencement, and notices of closing of sales related to same (.8); emails with K. Smith re: same (.1)	1.00 Hrs	680/hr	\$680.00
Total MA Tax Issues/Corporate Matters			1.10		\$748.00

Claims Administration and Objections

08/19/25	GJFA	Call with MN Department of Revenue re: status of claims (.1); review claims register re: same (.2); emails with J. Carroll re: same (.2); emails with claims agent re: updated claims register (.1)	0.60 Hrs	680/hr	\$408.00
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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>
		Total PC Claims Administration and Objections	0.60		\$408.00
		Total			\$4,857.50

LEGAL SERVICES SUMMARY

R. S. McNeill	0.20 Hrs	890.00/hr	\$178.00
Jeremy W. Ryan	0.70 Hrs	1,200.00/hr	\$840.00
Gregory J. Flasser	3.20 Hrs	680.00/hr	\$2,176.00
James R. Risener	1.20 Hrs	590.00/hr	\$708.00
Kristin A. McCloskey	2.40 Hrs	390.00/hr	\$936.00
Nicole L. Turner	0.10 Hrs	195.00/hr	\$19.50
	<u>7.80 Hrs</u>		<u>\$4,857.50</u>

Project Category	Hours	Amount
Case Administration (CA)	1.60	\$1,180.00
Claims Administration and Objections (PC)	0.60	\$408.00
Creditor Inquiries (CI)	0.40	\$428.00
Employment Applications/Objections (EA)	2.50	\$1,329.00
Fee Applications (Potter Anderson & Corroon's) (FP)	1.60	\$764.50
Tax Issues/Corporate Matters (MA)	1.10	\$748.00
Total	7.80	\$4,857.50

Total Due This Bill

\$4,857.50