

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: November 10, 2025 at 4:00 p.m. (ET)

**SUMMARY OF TWENTY-FIRST 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 SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 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: September 1, 2025 through September 30, 2025

Amount of Compensation Sought as Actual,
Reasonable, and Necessary: \$12,504.80 (80% of \$15,631.00)

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
10/8/2025	08/01/2025- 08/31/2025	\$4,857.50	\$0.00	n/a	n/a	n/a

COMPENSATION BY PROFESSIONAL
SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 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	1.8	\$2,160.00
Gregory J. Flasser	Joined firm as an Associate in 2023. Member of DE Bar since 2015.	\$680.00	7.5	\$5,100.00
James R. Risener	Joined firm as an Associate in 2023. Member of DE Bar since 2024. Member of GA Bar since 2020.	\$590.00	5.0	\$2,950.00
Kristin McCloskey	Joined firm as Paralegal in 2023. Paralegal since 2008.	\$390.00	13.8	\$5,382.00
Nicole L. Turner	Joined firm as case management assistant in 2021.	\$195.00	0.2	\$39.00
			28.3	\$15,631.00
			Grand Total:	\$15,631.00
			Attorney Compensation:	\$10,210.00
			Total Attorney Hours:	14.3
			Blended Attorney Rate:	\$713.99

COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 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)	3.0	\$2,559.00
Court Appearances/Communications/Hearings (CH)	0.0	\$0.00
Creditor Inquiries (CI)	0.0	\$0.00
Financing/Cash Collateral/DIP (CR)	0.0	\$0.00
Employment Applications/Objections (EA)	6.9	\$4,119.00
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	0.0	\$0.00
Fee Applications/Objections (FA)	8.8	\$4,191.00
Fee Applications (Potter Anderson & Corroon's) (FP)	2.9	\$1,279.00
Tax Issues/Corporate Matters (MA)	0.0	\$0.00
Meetings (MC)	0.0	\$0.00
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.0	\$0.00
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)	6.7	\$3,483.00
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:	28.3	\$15,631.00

EXPENSE CATEGORY
SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 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)

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**TWENTY-FIRST 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 SEPTEMBER 1, 2025 THROUGH SEPTEMBER 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 (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 \$15,631.00, together with reimbursement for actual and necessary expenses incurred in the amount of \$0.00, for the period September 1, 2025 through September 30, 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 \$15,631.00 due for fees.

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

ACTUAL AND NECESSARY EXPENSES

6. Potter Anderson 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 28.30 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 \$15,631.00.

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 September 1, 2025 through September 30, 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 \$15,631.00 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 21, 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)

EXHIBIT A

EXHIBIT B

**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: November 10, 2025 at 4:00 p.m. (ET)

**NOTICE OF TWENTY-FIRST 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 SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Twenty-First 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 September 1, 2025 Through September 30, 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 **November 10, 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 21, 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

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-and-

Kathryn A. Coleman

Christopher Gartman

Jeffrey S. Margolin

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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

October 6, 2025
Bill Number 320007
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	\$15,631.00
Bill Total	\$15,631.00

*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



October 6, 2025

Bill Number 320007

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 September 30, 2025

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Case Administration					
09/02/25	GJFA	Correspond with J. Ryan re: case dismissal timeline	0.10 Hrs	680/hr	\$68.00
09/05/25	KAMC	Update critical dates and calendar	0.30 Hrs	390/hr	\$117.00
09/09/25	GJFA	Emails with J. Margolin re: case dismissal timeline	0.10 Hrs	680/hr	\$68.00
09/15/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
09/16/25	GJFA	Review docket and critical dates calendar for important dates and deadlines	0.20 Hrs	680/hr	\$136.00
09/22/25	KAMC	Update critical dates and calendar	0.10 Hrs	390/hr	\$39.00
09/22/25	JWR	Emails with J. Carroll re: winddown items and fee budgeting	0.60 Hrs	1,200/hr	\$720.00
09/26/25	JWR	Emails with Grant Eisenhofer and KPMG counsel re: AT books and records	0.50 Hrs	1,200/hr	\$600.00
09/29/25	KAMC	Update critical dates and calendar	0.20 Hrs	390/hr	\$78.00
09/29/25	KAMC	Update critical dates and calendar	0.20 Hrs	390/hr	\$78.00
09/30/25	JWR	Emails with co-counsel and J. Carroll re: case winddown	0.40 Hrs	1,200/hr	\$480.00
09/30/25	GJFA	Emails with J. Margolin re: case dismissal timeline and interim fee applications (.1); emails with J. Ryan and J. Carroll re: same (.1)	0.20 Hrs	680/hr	\$136.00
Total CA Case Administration			3.00		\$2,559.00

Employment Applications/Objections

09/04/25	JRR	Review emails among PAC team and UST re: UST comments to Baker Tilly retention application	0.20 Hrs	590/hr	\$118.00
09/05/25	GJFA	Review Baker Tilly's retention application in connection with comments from U.S. Trustee (.3); emails with K. Smith re: same (.2); emails with U.S. Trustee re: same (.1)	0.60 Hrs	680/hr	\$408.00
09/05/25	JRR	Review emails among PAC team, Baker Tilly, and UST re: UST comments to Baker Tilly retention application	0.20 Hrs	590/hr	\$118.00

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>
09/08/25	GJFA	Emails with A. Vicari re: UST's comments to Baker Tilly retention application (.2); review engagement letters re: same (.2)	0.40 Hrs	680/hr	\$272.00
09/08/25	GJFA	Conduct research re: UST's comments to Baker Tilly retention application (.8); further emails with A. Vicari re: same (.2); emails with PAC team re: revised order to Baker Tilly retention application (.1)	1.10 Hrs	680/hr	\$748.00
09/08/25	KAMC	Emails with counsel regarding COC for BakerTilly Retention Application	0.10 Hrs	390/hr	\$39.00
09/08/25	JRR	Review emails from UST and G. Flasser re: Baker Tilly retention application (.2); email G. Flasser re: same (.1)	0.30 Hrs	590/hr	\$177.00
09/08/25	GJFA	Emails with UST re: comments to Baker Tilly retention application (.2); emails with K. Smith re: same (.1)	0.30 Hrs	680/hr	\$204.00
09/09/25	GJFA	Emails with UST re: Baker Tilly retention order (.1); emails with J. Risener and A. Vicari re: same (.2)	0.30 Hrs	680/hr	\$204.00
09/09/25	KAMC	Emails with counsel regarding Baker Tilly retention COC (.1); draft COC (.3)	0.40 Hrs	390/hr	\$156.00
09/09/25	JRR	Revise proposed Baker Tilly retention order	1.00 Hrs	590/hr	\$590.00
09/10/25	JRR	Review and revise COC re: Baker Tilly retention order (.3); emails with UST, Baker Tilly and PAC team re: same (.3)	0.60 Hrs	590/hr	\$354.00
09/11/25	GJFA	Emails with UST and J. Risener re: Baker Tilly retention order	0.10 Hrs	680/hr	\$68.00
09/11/25	GJFA	Review and comment on COC re: revised Baker Tilly retention order (.1); emails with J. Risener and K. McCloskey re: same (.1)	0.20 Hrs	680/hr	\$136.00
09/15/25	KAMC	Emails with counsel regarding Baker Tilly CNO (.1); finalize and file CNO (.3); upload proposed order (.1)	0.50 Hrs	390/hr	\$195.00
09/15/25	GJFA	Emails with J. Risener and K. McCloskey re: revised Baker Tilly retention order	0.10 Hrs	680/hr	\$68.00
09/17/25	KAMC	Retrieve Baker Tilley retention order and coordinate service of same	0.20 Hrs	390/hr	\$78.00
09/24/25	JRR	Review and respond to email from K. Smith re: Baker Tilly Retention Order	0.20 Hrs	590/hr	\$118.00
09/24/25	GJFA	Emails with K. Smith and J. Risener re: Baker Tilly retention order	0.10 Hrs	680/hr	\$68.00
Total EA Employment Applications/Objections			6.90		\$4,119.00

Fee Applications/Objections

09/16/25	KAMC	Conference with J. Risener regarding Hancock final fee application (.2); review application and begin preparation of chart (1.2)	1.40 Hrs	390/hr	\$546.00
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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>
09/17/25	KAMC	Continue drafting chart for Hancock final fee application	2.60 Hrs	390/hr	\$1,014.00
09/17/25	KAMC	Draft Notice to Hancock final fee application (.3); edit fee application (.2)	0.50 Hrs	390/hr	\$195.00
09/22/25	GJFA	Emails with J. Risener, J. Carroll, and K. Smith re: CNOs to certain fee applications	0.10 Hrs	680/hr	\$68.00
09/22/25	JRR	Emails with J. Carroll and K. Smith re: outstanding payments (.4); coordinate with PAC team re: same (.3)	0.70 Hrs	590/hr	\$413.00
09/24/25	JRR	Review Hancock final fee application (.5); coordinate payment instructions for Hancock team (.3)	0.80 Hrs	590/hr	\$472.00
09/24/25	KAMC	Emails with counsel regarding Hancock final fee application	0.10 Hrs	390/hr	\$39.00
09/24/25	GJFA	Emails with K. Smith and J. Risener re: Hancock final fee application (.1); communicate in office with J. Risener re: same (.1)	0.20 Hrs	680/hr	\$136.00
09/24/25	JWR	Emails re: Baker Tilly fees	0.30 Hrs	1,200/hr	\$360.00
09/25/25	KAMC	Emails with J. Risener regarding Hancock final fee application (.2); update, finalize and file same (.5); coordinate service of same (.1)	0.80 Hrs	390/hr	\$312.00
09/25/25	GJFA	Emails with K. Smith and J. Risener re: Hancock final fee application	0.10 Hrs	680/hr	\$68.00
09/25/25	JRR	Coordinate filing of Hancock final fee application (.4); emails with J. LaBoy re: payments to Hancock (.1)	0.50 Hrs	590/hr	\$295.00
09/26/25	KAMC	Update calendar with Hancock final fee application deadlines	0.10 Hrs	390/hr	\$39.00
09/26/25	KAMC	Draft COC Regarding Hancock final fee application	0.40 Hrs	390/hr	\$156.00
09/30/25	KAMC	Emails with counsel regarding interim fee applications	0.20 Hrs	390/hr	\$78.00
Total FA Fee Applications/Objections			8.80		\$4,191.00

Fee Applications (Potter Anderson & Corroon's)

09/05/25	NLT	Review PAC August invoice for compliance with the local rules	0.20 Hrs	195/hr	\$39.00
09/11/25	KAMC	Prepare PAC 19th monthly fee application	0.40 Hrs	390/hr	\$156.00
09/15/25	KAMC	Draft CNO to PAC 18th monthly fee application and email to counsel	0.30 Hrs	390/hr	\$117.00
09/15/25	GJFA	Emails with K. McCloskey and J. Risener re: CNO to PAC 18th monthly fee application (.1); review and comment on same (.1)	0.20 Hrs	680/hr	\$136.00
09/16/25	JRR	Review and revise PAC 19th monthly fee application	0.50 Hrs	590/hr	\$295.00
09/16/25	KAMC	Finalize and file CNO to PAC 18th monthly fee application	0.30 Hrs	390/hr	\$117.00

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>
09/24/25	KAMC	Emails with counsel regarding PAC 19th monthly fee application	0.10 Hrs	390/hr	\$39.00
09/24/25	KAMC	Draft PAC's 20th monthly fee application	0.50 Hrs	390/hr	\$195.00
09/30/25	KAMC	Prepare PAC August fee application	0.30 Hrs	390/hr	\$117.00
09/30/25	GJFA	Emails with J. Ryan and K. McCloskey re: interim fee applications	0.10 Hrs	680/hr	\$68.00
Total FP Fee Applications (Potter Anderson & Corroon's)			2.90		\$1,279.00

Schedules & Statements/MORs/Other US Trustee Reporting

09/03/25	GJFA	Emails with J. Carroll re: April MORs	0.10 Hrs	680/hr	\$68.00
09/03/25	KAMC	Conference with G. Flasser regarding April MORs	0.10 Hrs	390/hr	\$39.00
09/04/25	KAMC	Emails with counsel regarding April MORs (.2); file same and download filed copy for J. Carroll (.9)	1.10 Hrs	390/hr	\$429.00
09/04/25	GJFA	Review April MORs and coordinate filing of same	0.80 Hrs	680/hr	\$544.00
09/08/25	GJFA	Emails with J. Carroll re: May, June, and July MORs	0.20 Hrs	680/hr	\$136.00
09/09/25	KAMC	Emails with G. Flasser regarding May, June and July MORs (.1); file and coordinate service of same (2.4)	2.50 Hrs	390/hr	\$975.00
09/09/25	GJFA	Review and coordinate filing of May, June, and July MORs	1.90 Hrs	680/hr	\$1,292.00
Total SS Schedules & Statements/MORs/Other US Trustee Reporting			6.70		\$3,483.00

Total **\$15,631.00**

LEGAL SERVICES SUMMARY

Jeremy W. Ryan	1.80 Hrs	1,200.00/hr	\$2,160.00
Gregory J. Flasser	7.50 Hrs	680.00/hr	\$5,100.00
James R. Risener	5.00 Hrs	590.00/hr	\$2,950.00
Kristin A. McCloskey	13.80 Hrs	390.00/hr	\$5,382.00
Nicole L. Turner	0.20 Hrs	195.00/hr	\$39.00
	<u>28.30 Hrs</u>		<u>\$15,631.00</u>

Project Category	Hours	Amount
Case Administration (CA)	3.00	\$2,559.00
Employment Applications/Objections (EA)	6.90	\$4,119.00
Fee Applications (Potter Anderson & Corroon's) (FP)	2.90	\$1,279.00

AgileThought Inc.

Re Potential Chapter 11 Debtor Representati

Project Category	Hours	Amount
Fee Applications/Objections (FA)	8.80	\$4,191.00
Schedules & Statements/MORs/Other US Trustee Reporting (SS)	6.70	\$3,483.00
Total	28.30	\$15,631.00

Total Due This Bill

\$15,631.00