

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: December 23, 2025 at 4:00 p.m. (ET)

**SUMMARY OF TWENTY-SECOND 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 OCTOBER 1, 2025 THROUGH OCTOBER 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: October 1, 2025 through October 31, 2025

Amount of Compensation Sought as Actual,
Reasonable, and Necessary: \$22,259.60 (80% of \$27,824.50)

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	\$4,265.20	\$0.00	\$1,066.30
10/8/2025	08/01/2025- 08/31/2025	\$4,857.50	\$0.00	\$3,665.00	\$0.00	\$971.50
10/21/2025	09/01/2025- 09/30/2025	\$15,631.00	\$0.00	\$12,504.80	\$0.00	\$3,126.20

COMPENSATION BY PROFESSIONAL
OCTOBER 1, 2025 THROUGH OCTOBER 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.	\$1,250.00	3.5	\$4,375.00
R. Stephen McNeill	Joined firm as an Associate in 2008. Counsel in 2019. Partner in 2024. Member of DE Bar since 2008.	\$940.00	0.8	\$752.00
Gregory J. Flasser	Joined firm as an Associate in 2023. Member of DE Bar since 2015.	\$785.00	11.4	\$8,949.00
James R. Risener	Joined firm as an Associate in 2023. Member of DE Bar since 2024. Member of GA Bar since 2020.	\$665.00	10.9	\$7,248.50
Kristin McCloskey	Joined firm as Paralegal in 2023. Paralegal since 2008.	\$405.00	16.0	\$6,480.00
Nicole L. Turner	Joined firm as case management assistant in 2021.	\$200.00	0.1	\$20.00
			42.7	\$27,824.50
			Grand Total:	\$27,824.50
			Attorney Compensation:	\$21,324.50
			Total Attorney Hours:	26.6
			Blended Attorney Rate:	\$801.67

COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2025 THROUGH OCTOBER 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)	0.6	\$471.00
Budgeting (BU)	0.0	\$0.00
Case Administration (CA)	8.3	\$7,484.00
Court Appearances/Communications/Hearings (CH)	2.4	\$1,276.00
Creditor Inquiries (CI)	0.0	\$0.00
Financing/Cash Collateral/DIP (CR)	0.0	\$0.00
Employment Applications/Objections (EA)	1.4	\$801.00
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	0.0	\$0.00
Fee Applications/Objections (FA)	12.4	\$7,794.00
Fee Applications (Potter Anderson & Corroon's) (FP)	17.6	\$9,998.50
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)	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:	42.7	\$27,824.50

EXPENSE CATEGORY
OCTOBER 1, 2025 THROUGH OCTOBER 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: December 23, 2025 at 4:00 p.m. (ET)

**TWENTY-SECOND 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 OCTOBER 1, 2025 THROUGH OCTOBER 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 \$27,824.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$0.00, for the period October 1, 2025 through October 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 \$27,824.50 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 42.70 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 \$27,824.50.

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 October 1, 2025 through October 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 \$27,824.50 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: December 3, 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: December 23, 2025 at 4:00 p.m. (ET)

**NOTICE OF TWENTY-SECOND 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Twenty-Second 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 October 1, 2025 Through October 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 **December 23, 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: December 3, 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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-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

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

November 6, 2025
Bill Number 320976
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	\$27,824.50
Bill Total	<hr/> \$27,824.50

*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



November 6, 2025

Bill Number 320976

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 October 31, 2025

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Business Operations					
10/27/25	GJFA	Correspond with J. Risener re: quarterly ordinary course professional report (.1); emails with J. Risener and ordinary course professionals re: same (.2)	0.30 Hrs	785/hr	\$235.50
10/28/25	GJFA	Emails with J. Risener and ordinary course professionals re: quarterly report (.1); review statement of no amounts paid prior to filing (.2)	0.30 Hrs	785/hr	\$235.50
Total BO Business Operations			0.60		\$471.00
Case Administration					
10/01/25	GJFA	Emails with J. Margolin re: case dismissal timeline and interim fee applications	0.10 Hrs	785/hr	\$78.50
10/06/25	KAMC	Update critical dates and calendar	0.10 Hrs	405/hr	\$40.50
10/07/25	GJFA	Emails with J. Carroll re: case dismissal timeline and interim fee applications	0.10 Hrs	785/hr	\$78.50
10/07/25	JWR	Emails re: case dismissal process	0.30 Hrs	1,250/hr	\$375.00
10/13/25	KAMC	Update calendar and critical dates	0.30 Hrs	405/hr	\$121.50
10/14/25	JWR	Telephone and email with J. Carroll re: dismissal and winddown (.4); review procedures re: same (.6); emails and conference with PAC team re: commencing efforts (.2)	1.20 Hrs	1,250/hr	\$1,500.00
10/14/25	GJFA	Emails with PAC team re: case dismissal timeline	0.20 Hrs	785/hr	\$157.00
10/15/25	GJFA	Correspond with J. Ryan re: case dismissals (.1); emails with PAC team re: same (.2); correspond with J. Risener re: same (.1)	0.40 Hrs	785/hr	\$314.00
10/20/25	KAMC	Update critical dates and calendar	0.10 Hrs	405/hr	\$40.50
10/21/25	GJFA	Communicate in office with J. Risener re: case dismissals and schedule of administrative claims	0.10 Hrs	785/hr	\$78.50
10/22/25	JWR	Emails with G. Flasser re: case dismissals	0.20 Hrs	1,250/hr	\$250.00

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>
10/23/25	GJFA	Communicate in office with J. Risener re: case dismissal timeline and requirements (.2); emails with PAC team re: same (.1); emails with J. Risener and J. Carroll re: same (.2)	0.50 Hrs	785/hr	\$392.50
10/23/25	RSM	Review draft email to client re: dismissal process and timeline	0.20 Hrs	940/hr	\$188.00
10/23/25	JWR	Emails and telephone re: commencement of dismissal and winddown plan	0.80 Hrs	1,250/hr	\$1,000.00
10/23/25	JRR	Review docket and case status and draft email re: same to J. Carroll (2.1); emails with PAC team re: same (.2)	2.30 Hrs	665/hr	\$1,529.50
10/27/25	JWR	Review dismissal and winddown plan for remaining debtors	0.40 Hrs	1,250/hr	\$500.00
10/27/25	JWR	Emails with client re: OCP payments	0.20 Hrs	1,250/hr	\$250.00
10/27/25	KAMC	Update calendar and critical dates	0.10 Hrs	405/hr	\$40.50
10/28/25	GJFA	Review dismissal procedures order and forms attached thereto re: dismissal process, requirements, and timeline	0.70 Hrs	785/hr	\$549.50
Total CA Case Administration			8.30		\$7,484.00

Court Appearances/Hearings

10/07/25	GJFA	Emails with K. McCloskey and chambers re: December hearing date	0.10 Hrs	785/hr	\$78.50
10/07/25	KAMC	Email to Chambers regarding December fee hearing date	0.10 Hrs	405/hr	\$40.50
10/07/25	KAMC	Draft COC for December hearing date	0.20 Hrs	405/hr	\$81.00
10/09/25	GJFA	Emails with chambers re: hearing date (.1); emails with PAC team re: same (.1)	0.20 Hrs	785/hr	\$157.00
10/10/25	GJFA	Emails with K. McCloskey re: COC and order scheduling January hearing date (.1); review and coordinate filing of same (.2)	0.30 Hrs	785/hr	\$235.50
10/10/25	KAMC	Emails with counsel and Chambers regarding January interim fee hearing	0.20 Hrs	405/hr	\$81.00
10/10/25	KAMC	Edit, finalize and file COC for January interim fee hearing (.4); upload order (.1); coordinate service of order (.2)	0.70 Hrs	405/hr	\$283.50
10/22/25	KAMC	Emails with Chambers and counsel regarding 1/13/25 hearing (.1); begin preparation of agenda (.3)	0.40 Hrs	405/hr	\$162.00
10/22/25	GJFA	Emails with chambers re: 1/13/25 status conference (.1); emails with PAC team re: same (.1)	0.20 Hrs	785/hr	\$157.00
Total CH Court Appearances/Hearings			2.40		\$1,276.00

Employment Applications/Objections

10/28/25	JRR	Prepare quarterly OCP report (.4); coordinate filing of same (.5)	0.90 Hrs	665/hr	\$598.50
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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>
10/28/25	KAMC	Emails with J. Risener regarding quarterly OCP report (.1); finalize, file and coordinate service of same (.4)	0.50 Hrs	405/hr	\$202.50
Total EA Employment Applications/Objections			1.40		\$801.00
Fee Applications/Objections					
10/01/25	GJFA	Emails with K. Smith and J. Risener re: Hancock fee applications (.1); communicate in office with J. Risener re: same (.1)	0.20 Hrs	785/hr	\$157.00
10/01/25	KAMC	Begin preparing interim fee binder	0.40 Hrs	405/hr	\$162.00
10/02/25	GJFA	Emails with J. Margolin re: interim fee applications (.1); emails with K. McCloskey and J. Risener re: same (.1)	0.20 Hrs	785/hr	\$157.00
10/02/25	GJFA	Communicate in office with K. McCloskey re: interim fee applications (.4); emails with J. Ryan, S. McNeill, and J. Risener re: same (.2); emails with J. Carroll re: timeline for filing fee applications (.2)	0.80 Hrs	785/hr	\$628.00
10/02/25	KAMC	Continue preparing interim fee binder	0.20 Hrs	405/hr	\$81.00
10/02/25	KAMC	Multiple emails with counsel and conference with G. Flasser regarding interim fee applications	0.50 Hrs	405/hr	\$202.50
10/07/25	GJFA	Further emails with G. Perez re: interim fee applications	0.10 Hrs	785/hr	\$78.50
10/07/25	GJFA	Communicate in office with K. McCloskey re: interim fee applications (.1); emails with J. Ryan, S. McNeill, and J. Risener re: same (.1); emails with various estate professionals re: same (.4)	0.60 Hrs	785/hr	\$471.00
10/08/25	GJFA	Emails with G. Perez re: Garrigues interim fee application (.2); review docket re: last monthly and interim fee applications filed by Garrigues (.2); emails with S. McNeill re: timing for filing interim fee applications (.1)	0.50 Hrs	785/hr	\$392.50
10/08/25	KAMC	Conference with G. Flasser regarding interim fee applications (1); draft notice to HHR interim (.2)	0.30 Hrs	405/hr	\$121.50
10/10/25	GJFA	Emails with J. Risener and estate professionals re: interim fee applications	0.20 Hrs	785/hr	\$157.00
10/10/25	GJFA	Correspond with J. Risener re: Hughes Hubbard combined monthly and interim fee application	0.20 Hrs	785/hr	\$157.00
10/10/25	JRR	Emails to estate professionals re: interim fee applications (.3); retrieve related documents and send to same (.9)	1.20 Hrs	665/hr	\$798.00
10/10/25	JWR	Emails with HHR re: final fee applications	0.30 Hrs	1,250/hr	\$375.00
10/15/25	KAMC	Emails with counsel regarding COC for	0.60 Hrs	405/hr	\$243.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/15/25	GJFA	Hancock final fee application (.2); prepare e-binder of fee applications (.4) Emails with K. McCloskey and J. Risener re: Hancock final fee order (.2); emails with J. Risener and K. Smith re: same (.1)	0.30 Hrs	785/hr	\$235.50
10/15/25	JRR	Review and revise Hancock final fee order and related COC (.5); emails with K. McCloskey and K. Smith re: same (.2)	0.70 Hrs	665/hr	\$465.50
10/16/25	KAMC	Emails with counsel regarding Hancock final fee application (.1); edit COC (.3)	0.40 Hrs	405/hr	\$162.00
10/16/25	GJFA	Correspond with J. Risener re: Hancock's final fee order (.2); emails with J. Risener and H. Smith re: same (.2)	0.40 Hrs	785/hr	\$314.00
10/17/25	KAMC	Prepare index for Hancock final fee application binder	0.50 Hrs	405/hr	\$202.50
10/17/25	KAMC	Emails with counsel regarding COC for Hancock final fee application (.2); finalize and file same (.3); finalize index and zip file (.2); upload order and email Chambers (.2)	0.90 Hrs	405/hr	\$364.50
10/17/25	KAMC	Begin preparing third interim fee application binder index	0.50 Hrs	405/hr	\$202.50
10/17/25	GJFA	Review COC and Hancock final fee order (.2); emails with J. Risener and K. McCloskey re: same (.1); emails with J. Risener and U.S. Trustee re: same (.1)	0.40 Hrs	785/hr	\$314.00
10/20/25	KAMC	Prepare Hancock final fee application binder and coordinate delivery to Chambers	0.60 Hrs	405/hr	\$243.00
10/21/25	GJFA	Emails with K. McCloskey and J. Risener re: interim fee applications	0.20 Hrs	785/hr	\$157.00
10/27/25	GJFA	Emails with J. Risener and estate professionals re: interim fee applications	0.20 Hrs	785/hr	\$157.00
10/27/25	JRR	Discuss interim fee application process with G. Flasser (.1); email co-counsel and committee counsel re: same (.2)	0.30 Hrs	665/hr	\$199.50
10/27/25	JWR	Emails re: final fee application process	0.10 Hrs	1,250/hr	\$125.00
10/30/25	GJFA	Emails with court re: Hancock's final fee application (.1); review comments from Court regarding same (.3); emails with K. Smith re: comments from the Court (.2)	0.60 Hrs	785/hr	\$471.00
Total FA Fee Applications/Objections			12.40		\$7,794.00

Fee Applications (Potter Anderson & Corroon's)

10/01/25	KAMC	Begin preparing PAC third interim fee application	0.40 Hrs	405/hr	\$162.00
10/03/25	KAMC	Emails with counsel regarding PAC monthly fee applications	0.10 Hrs	405/hr	\$40.50
10/06/25	KAMC	Update PAC 19th and 20th monthly fee applications (.1); draft notice for PAC 20th	0.40 Hrs	405/hr	\$162.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/06/25	NLT	monthly (.2); email to counsel (.1) Review PAC September invoice for compliance with the local rules	0.10 Hrs	200/hr	\$20.00
10/06/25	RSM	Review PAC September invoice for compliance with local rules	0.20 Hrs	940/hr	\$188.00
10/07/25	RSM	Emails with G. Flasser and K. McCloskey re: July and August fee applications	0.10 Hrs	940/hr	\$94.00
10/07/25	JRR	Review and revise 19th and 20th PAC monthly fee applications (.6); email K. McCloskey re: same (.1)	0.70 Hrs	665/hr	\$465.50
10/07/25	KAMC	Emails with counsel regarding interim fee applications	0.10 Hrs	405/hr	\$40.50
10/07/25	KAMC	Emails with counsel regarding PAC monthly fee applications	0.20 Hrs	405/hr	\$81.00
10/07/25	KAMC	Continue preparing PAC third interim fee application	1.00 Hrs	405/hr	\$405.00
10/08/25	GJFA	Emails with K. McCloskey and J. Risener re: PAC's June and August monthly fee applications	0.20 Hrs	785/hr	\$157.00
10/08/25	KAMC	Finalize, file and coordinate service of PAC 19th and 20th monthly fee applications	0.70 Hrs	405/hr	\$283.50
10/08/25	KAMC	Continue preparation of PAC third interim fee application	0.80 Hrs	405/hr	\$324.00
10/08/25	RSM	Finalize PAC July and August fee applications for filing	0.20 Hrs	940/hr	\$188.00
10/08/25	KAMC	Draft notice to PAC interim fee application (.2); update calendar with deadlines for PAC monthly fee applications (.1)	0.30 Hrs	405/hr	\$121.50
10/10/25	KAMC	Begin drafting PAC September fee application	0.50 Hrs	405/hr	\$202.50
10/13/25	KAMC	Draft CNOs to PAC 19th and 20th monthly fee applications	0.40 Hrs	405/hr	\$162.00
10/15/25	KAMC	Review PAC interim fee application and emails with counsel	0.20 Hrs	405/hr	\$81.00
10/15/25	KAMC	Continue preparation of PAC interim fee application	0.40 Hrs	405/hr	\$162.00
10/17/25	KAMC	Draft notice of PAC 21st monthly fee application	0.20 Hrs	405/hr	\$81.00
10/21/25	KAMC	Email to J. Risener regarding PAC 21st monthly fee application	0.10 Hrs	405/hr	\$40.50
10/21/25	KAMC	Edit PAC third interim fee application and email with counsel regarding same	0.40 Hrs	405/hr	\$162.00
10/21/25	JRR	Review PAC 21st monthly fee application (.3); prepare PAC third interim fee application (.9)	1.20 Hrs	665/hr	\$798.00
10/21/25	KAMC	Edit, finalize, file, and coordinate service PAC 21st monthly fee application	0.70 Hrs	405/hr	\$283.50
10/21/25	RSM	Finalize PAC September fee application for filing	0.10 Hrs	940/hr	\$94.00
10/22/25	KAMC	Update calendar with deadlines regarding	0.10 Hrs	405/hr	\$40.50

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/22/25	JRR	PAC 21st monthly fee application			
		Prepare PAC 3rd interim fee application (3.5); email G. Flasser re: same (.1)	3.60 Hrs	665/hr	\$2,394.00
10/28/25	KAMC	Emails with J. Risener regarding CNOs for PAC 19th and 20th monthly fee applications	0.20 Hrs	405/hr	\$81.00
10/28/25	GJFA	Emails with K. McCloskey and J. Risener re: CNOs to PAC's 19th and 20th monthly fee applications (.1); review same (.1)	0.20 Hrs	785/hr	\$157.00
10/29/25	KAMC	Finalize and file CNOs to PAC 19th and 20th monthly fee applications	0.40 Hrs	405/hr	\$162.00
10/30/25	GJFA	Review and comment on PAC's third interim fee application and exhibits thereto (2.1); emails with J. Risener and K. McCloskey re: same (.4)	2.50 Hrs	785/hr	\$1,962.50
10/30/25	KAMC	Multiple emails with counsel regarding PAC interim fee application (.3); review numbers regarding question (.5)	0.80 Hrs	405/hr	\$324.00
10/31/25	GJFA	Further emails with K. McCloskey and J. Risener re: PAC's third interim fee application	0.10 Hrs	785/hr	\$78.50
Total FP Fee Applications (Potter Anderson & Corroon's)			17.60		\$9,998.50
Total					\$27,824.50

LEGAL SERVICES SUMMARY

R. S. McNeill	0.80 Hrs	940.00/hr	\$752.00
Jeremy W. Ryan	3.50 Hrs	1,250.00/hr	\$4,375.00
Gregory J. Flasser	11.40 Hrs	785.00/hr	\$8,949.00
James R. Risener	10.90 Hrs	665.00/hr	\$7,248.50
Kristin A. McCloskey	16.00 Hrs	405.00/hr	\$6,480.00
Nicole L. Turner	0.10 Hrs	200.00/hr	\$20.00
	42.70 Hrs		\$27,824.50

Project Category	Hours	Amount
Business Operations (BO)	0.60	\$471.00
Case Administration (CA)	8.30	\$7,484.00
Court Appearances/Hearings (CH)	2.40	\$1,276.00
Employment Applications/Objections (EA)	1.40	\$801.00
Fee Applications (Potter Anderson & Corroon's) (FP)	17.60	\$9,998.50
Fee Applications/Objections (FA)	12.40	\$7,794.00
Total	42.70	\$27,824.50