

Fill in this information to identify the case:

Debtor AgileThought, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-11305

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

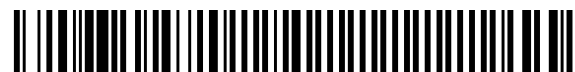
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>EdgarAgents, LLC.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>EdgarAgents, LLC.</u> <u>PO Box 246</u> <u>Hightstown, NJ 08520, USA</u>	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>732-780-5036</u> Contact email <u>accounting1@edgaragents.com</u>	Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☒ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim?

\$ 11511.05

. Does this amount include interest or other charges?

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

services performed

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe:

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property:

\$_____

Amount of the claim that is secured:

§

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. \$

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/13/2025
MM / DD / YYYY

/s/Elaina Galindo
Signature

Print the name of the person who is completing and signing this claim:

Name Elaina Galindo
First name Middle name Last name

Title Accounts Receivable Manager

Company EdgarAgents, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 548-5856 | International (781) 575-2073

Debtor: 23-11305 - AgileThought, Inc.		
District: District of Delaware		
Creditor: EdgarAgents, LLC. PO Box 246 Hightstown, NJ, 08520 USA Phone: 732-780-5036 Phone 2: Fax: Email: accounting1@edgaragents.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
		Filing Party: Creditor
Other Names Used with Debtor:		Amends Claim: No
		Acquired Claim: No
Basis of Claim: services performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 11511.05	Includes Interest or Charges: No	
Has Priority Claim: No		Priority Under:
Has Secured Claim: No		Nature of Secured Amount:
Amount of 503(b)(9): No		Value of Property:
Based on Lease: No		Annual Interest Rate:
Subject to Right of Setoff: No		Arrearage Amount:
		Basis for Perfection:
		Amount Unsecured:
Submitted By: Elaina Galindo on 13-Jan-2025 10:47:11 a.m. Eastern Time		
Title: Accounts Receivable Manager		
Company: EdgarAgents, LLC.		



**FILE WITH
CONFIDENCE™**

**AgileThought Inc.
PO 4400000753**

Invoice

Invoice # 84137

Invoice Date 11/28/2023

Terms Due on receipt

Date	Services	Rate Per Page/Service	Quantity	Service Description	Amount
3/15/2023	Typeset Conversion	35.00	68	Typeset - 424B5 (EA5812E)	2,380.00
	Typeset Cycle	58.95	1	Cycle Proofs requested by the working group including current, clean, cumulative and Word documents	58.95
3/15/2023	Typeset Edits	35.00	13	Edits to Typeset - Draft # 2	455.00
	Typeset Cycle	58.95	1	Cycle Proofs requested by the working group including current, clean, cumulative and Word documents	58.95
3/16/2023	Typeset Edits	35.00	4	Edits to Typeset - Draft # 3	140.00
	Typeset Cycle	58.95	1	Cycle Proofs requested by the working group including current, clean, cumulative and Word documents	58.95
3/16/2023	Typeset Edits	35.00	3	Edits to Typeset - Draft # 4	105.00
	Typeset Cycle	58.95	1	Cycle Proofs requested by the working group including current, clean, cumulative and Word documents	58.95
				SUBTOTAL	3,315.80
3/15/2023	Form 424B5	15.00	68	Prospectus (Processed but not filed)	1,020.00
3/15/2023	HTML Edits	15.00	13	Changes made after initial Edgarization - Draft# 2	195.00
	Distribution	25.00	1	PDF proof assembly and distribution	25.00
3/16/2023	HTML Edits	15.00	4	Changes made after initial Edgarization - Draft# 3	60.00
	Distribution	25.00	1	PDF proof assembly and distribution	25.00
3/16/2023	HTML Edits	15.00	3	Changes made after initial Edgarization - Draft# 4	45.00
	Distribution	25.00	1	PDF proof assembly and distribution	25.00
				SUBTOTAL	1,395.00

Remit ACH/Fed Wire Payment to:

Edgar Agents, LLC
Account#:381025789902
Bank of America
ABA Routing#:026009593
Swift Code:BOFAUS3N
ACH Routing #: 021200339
Please reference EA invoice number on your payment.

Remit Check Payment to:

Edgar Agents, LLC
PO Box 246
Hightstown, NJ 08520

Subtotal \$4,710.80

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Total Invoice Due \$4,710.80

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



**FILE WITH
CONFIDENCE™**

**AgileThought Inc.
PO 4400000753**

Invoice

Invoice # 74574

Invoice Date 3/8/2023

Terms Due on receipt

Date	Services	Rate Per Page/Service	Quantity	Service Description	Amount
3/1/2023	Form 424B3	15.00	20	Prospectus 0001213900-23-016355	300.00
	HTML Edits	15.00	1	Changes made after initial Edgarization - Draft#2	15.00
	Distribution	25.00	1	PDF proof assembly and distribution	25.00
	Links to Exhibit List	29.95	1	SEC Requirement - Hyperlinking of Exhibit Index and documents incorporated by reference and table of contents	29.95
	Transmission	199.00	1	SEC LIVE transmission and submission page processing SUBTOTAL	199.00 568.95
3/3/2023	Form 8-K	15.00	3	Form 8-K 0001213900-23-017349	45.00
	HTML Edits	15.00	1	Changes made after initial Edgarization - Draft#2	15.00
	Distribution	25.00	1	PDF proof assembly and distribution	25.00
	Transmission	199.00	1	SEC LIVE transmission and submission page processing	199.00
	iXBRL 8-K	85.00	1	iXBRL on Form 8-K SUBTOTAL	85.00 369.00

Remit ACH/Fed Wire Payment to:
Edgar Agents, LLC
Account#:381025789902
Bank of America
ABA Routing#:026009593
Swift Code:BOFAUS3N
ACH Routing #: 021200339

Please reference EA invoice number on your payment.

Remit Check Payment to:
Edgar Agents, LLC
PO Box 246
Hightstown, NJ 08520

Subtotal	\$937.95
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total Invoice Due	\$937.95

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



**FILE WITH
CONFIDENCE™**

AgileThought Inc.
PO 4400000753

Invoice

Invoice # 74371

Invoice Date 2/28/2023

Terms Due on receipt

Date	Services	Rate Per Page/Service	Quantity	Service Description	Amount
2/24/2023	Acceleration Letter	199.00	1	Acceleration Letter (0001213900-23-014364)	199.00
				SUBTOTAL	199.00

Remit ACH/Fed Wire Payment to:

Edgar Agents, LLC
Account#:381025789902
Bank of America
ABA Routing#:026009593
Swift Code:BOFAUS3N
ACH Routing #: 021200339

Please reference EA invoice number on your payment.

Remit Check Payment to:

Edgar Agents, LLC
PO Box 246
Hightstown, NJ 08520

Subtotal \$199.00

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Total Invoice Due \$199.00

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



EdgarAgents, LLC.
PO Box 246
Hightstown, NJ 08520
732-780-5036

Invoice

Date	Invoice #
2/17/2023	73914

Bill To

AgileThought Inc.
PO 4400001243

Terms**Due on receipt**

Date of Filing	Form(s)	Rate Per Page	# of Pages	Item Description	Amount
2/13/2023	Form 4	199.00	1	Form 4 (0001213900-23-010934)	199.00
				Fernandez Manuel Senderos	
				SUBTOTAL	199.00
2/14/2023	Form S-3/A	15.00	6	Amendment to Form S-3	90.00
				(0001213900-23-011729)	
	EX 23.2	15.00	1	Consent	15.00
	HTML Edits	15.00	5	Changes made after initial Edgarization -	75.00
				Draft#2-4	
	Distribution	25.00	3	PDF proof assembly and distribution	75.00
	Links to Exhibit List	29.95	2	SEC Requirement - Hyperlinking of Exhibit	59.90
				Index and documents incorporated by	
				reference and table of contents	
	Transmission	199.00	1	SEC LIVE transmission and submission page	199.00
				processing	
				SUBTOTAL	513.90
2/15/2023	Acceleration Letter	199.00	1	Acceleration Letter (0001213900-23-012091)	199.00
				SUBTOTAL	199.00
2/16/2023	Form S-3	15.00	26	Registration Statement	390.00
				(0001213900-23-012570)	
	EX 5.1	15.00	2	Attorney Opinion	30.00
	EX 23.2	15.00	1	Consent	15.00
	EX 107	15.00	1	EX 107	15.00
	HTML Edits	15.00	58	Changes made after initial Edgarization -	870.00
				Draft#2-16	
	CPO Proof	1.80	1	CPO Proof with redline marking - Draft #7	1.80
	Cumulative / compare / r...	49.95	5	Cumulative Proofs	249.75
	Distribution	25.00	15	PDF proof assembly and distribution	375.00

EdgarAgents, LLC Bank Wire Instructions:
Bank of America
Routing#:026009593
Swift Code:BOFAUS3N
Account#:381025789902
Account Name:Edgar Agents, LLC

We accept Credit Cards via link in Email or
by phone. Any credit card payments over
\$10,000 will be billed a 6.5% fee.
ACH Payments:
Routing Number 021200339
Account Number 381025789902

Payments/Credits**Total Invoice Due**



EdgarAgents, LLC.
PO Box 246
Hightstown, NJ 08520
732-780-5036

Invoice

Date	Invoice #
2/17/2023	73914

Bill To
AgileThought Inc. PO 4400001243

Terms
Due on receipt

Date of Filing	Form(s)	Rate Per Page	# of Pages	Item Description	Amount
	Links to Exhibit List	29.95	1	SEC Requirement - Hyperlinking of Exhibit Index and documents incorporated by reference and table of contents	29.95
	Transmission	199.00	1	SEC LIVE transmission and submission page processing	199.00
				SUBTOTAL	2,175.50

EdgarAgents, LLC Bank Wire Instructions: Bank of America Routing#:026009593 Swift Code:BOFAUS3N Account#:381025789902 Account Name:Edgar Agents, LLC	We accept Credit Cards via link in Email or by phone. Any credit card payments over \$10,000 will be billed a 6.5% fee. ACH Payments: Routing Number 021200339 Account Number 381025789902	Payments/Credits	\$0.00
		Total Invoice Due	\$3,087.40



EdgarAgents, LLC.
PO Box 246
Hightstown, NJ 08520
732-780-5036

Invoice

Date	Invoice #
2/10/2023	73605

Bill To

AgileThought Inc.
PO 4400000753

Terms**Due on receipt**

Date of Filing	Form(s)	Rate Per Page	# of Pages	Item Description	Amount
2/7/2023	Form 4	199.00	1	Form 4 (0001213900-23-008970) Fernandez Manuel Senderos SUBTOTAL	199.00 199.00
2/9/2023	Form 4	199.00	1	Form 4 (0001213900-23-009784) Fernandez Manuel Senderos SUBTOTAL	199.00 199.00
EdgarAgents, LLC Bank Wire Instructions: Bank of America Routing#:026009593 Swift Code:BOFAUS3N Account#:381025789902 Account Name:Edgar Agents, LLC		We accept Credit Cards via link in Email or by phone. Any credit card payments over \$10,000 will be billed a 6.5% fee. ACH Payments: Routing Number 021200339 Account Number 381025789902		Payments/Credits \$0.00	
				Total Invoice Due \$398.00	



EdgarAgents, LLC.
PO Box 246
Hightstown, NJ 08520
732-780-5036

Invoice

Date	Invoice #
2/7/2023	73401

Bill To

AgileThought Inc.
PO 4400000753

Terms

Due on receipt

Date of Filing	Form(s)	Rate Per Page	# of Pages	Item Description	Amount
2/3/2023	Form S-3	15.00	34	Registration Statement AgileThought, Inc.	510.00
	EX 4.4	15.00	52	Agreement	780.00
	EX 5.1	15.00	7	Attorney Opinion	105.00
	EX 23.2	15.00	1	Consent	15.00
	EX 107	15.00	1	EX 107	15.00
	HTML Edits	15.00	13	Changes made after initial Edgarization - Draft#2-5	195.00
	Distribution	25.00	4	PDF proof assembly and distribution	100.00
	Links to Exhibit List	29.95	2	SEC Requirement - Hyperlinking of Exhibit Index and documents incorporated by reference and table of contents	59.90
	Transmission	199.00	1	SEC LIVE transmission and submission page processing	199.00
				SUBTOTAL	1,978.90
2/3/2023	Form 4	199.00	1	Form 4 Fernandez Manuel Senderos 0001213900-23-007997	199.00
				SUBTOTAL	199.00

EdgarAgents, LLC Bank Wire Instructions:
Bank of America
Routing#:026009593
Swift Code:BOFAUS3N
Account#:381025789902
Account Name:Edgar Agents, LLC

We accept Credit Cards via link in Email or
by phone. Any credit card payments over
\$10,000 will be billed a 6.5% fee.
ACH Payments:
Routing Number 021200339
Account Number 381025789902

Payments/Credits \$0.00

Total Invoice Due \$2,177.90



**FILE WITH
CONFIDENCE™**

Statement

AgileThought Inc.
PO 4400000753

Statement Date 12/31/2024

Terms Due on receipt

Date	Transaction	Amount	Balance
02/07/2023	INV #73401. Orig. Amount \$2,177.90. --- Form S-3, 34 @ \$15.00 = 510.00 --- EX 4.4, 52 @ \$15.00 = 780.00 --- EX 5.1, 7 @ \$15.00 = 105.00 --- EX 23.2, 1 @ \$15.00 = 15.00 --- EX 107, 1 @ \$15.00 = 15.00 --- HTML Edits, 13 @ \$15.00 = 195.00 --- Distribution, 4 @ \$25.00 = 100.00 --- Links to Exhibit List, 2 @ \$29.95 = 59.90 --- Transmission, 1 @ \$199.00 = 199.00 --- --- Form 4, 1 @ \$199.00 = 199.00 --- Tax: Out of State @ 0.0% = 0.00	2,177.90	2,177.90
02/10/2023	INV #73605. Orig. Amount \$398.00. --- Form 4, 1 @ \$199.00 = 199.00 --- --- Form 4, 1 @ \$199.00 = 199.00 --- Tax: Out of State @ 0.0% = 0.00	398.00	2,575.90
02/17/2023	INV #73914. Orig. Amount \$3,087.40. --- Form 4, 1 @ \$199.00 = 199.00 --- --- Form S-3/A, 6 @ \$15.00 = 90.00 --- EX 23.2, 1 @ \$15.00 = 15.00 --- HTML Edits, 5 @ \$15.00 = 75.00 --- Distribution, 3 @ \$25.00 = 75.00 --- Links to Exhibit List, 2 @ \$29.95 = 59.90 --- Transmission, 1 @ \$199.00 = 199.00 --- --- Acceleration Letter, 1 @ \$199.00 = 199.00 --- --- Form S-3, 26 @ \$15.00 = 390.00 --- EX 5.1, 2 @ \$15.00 = 30.00 --- EX 23.2, 1 @ \$15.00 = 15.00 --- EX 107, 1 @ \$15.00 = 15.00 --- HTML Edits, 58 @ \$15.00 = 870.00 --- CPO Proof, 1 @ \$1.80 = 1.80 --- Cumulative / compare / redline, 5 @ \$49.95 = 249.75 --- Distribution, 15 @ \$25.00 = 375.00 --- Links to Exhibit List, 1 @ \$29.95 = 29.95 --- Transmission, 1 @ \$199.00 = 199.00 --- Tax: Out of State @ 0.0% = 0.00	3,087.40	5,663.30
02/28/2023	INV #74371. Orig. Amount \$199.00. --- Acceleration Letter, 1 @ \$199.00 = 199.00 --- Tax: Out of State @ 0.0% = 0.00	199.00	5,862.30

Remit ACH/Fed Wire Payment to:

Edgar Agents, LLC
Account#:381025789902
Bank of America
ABA Routing#:026009593
Swift Code:BOFAUS3N
ACH Routing #: 021200339
Please reference EA invoice number on your payment.

Remit Check Payment to:

Edgar Agents, LLC
PO Box 246
Hightstown, NJ 08520

Total Amount Due

\$11,511.05

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



**FILE WITH
CONFIDENCE™**

AgileThought Inc.
PO 4400000753

Statement

Statement Date 12/31/2024

Terms Due on receipt

Date	Transaction	Amount	Balance
03/08/2023	INV #74574. Orig. Amount \$937.95. --- Form 424B3, 20 @ \$15.00 = 300.00 --- HTML Edits, 1 @ \$15.00 = 15.00 --- Distribution, 1 @ \$25.00 = 25.00 --- Links to Exhibit List, 1 @ \$29.95 = 29.95 --- Transmission, 1 @ \$199.00 = 199.00 --- --- Form 8-K, 3 @ \$15.00 = 45.00 --- HTML Edits, 1 @ \$15.00 = 15.00 --- Distribution, 1 @ \$25.00 = 25.00 --- Transmission, 1 @ \$199.00 = 199.00 --- iXBRL 8-K, 1 @ \$85.00 = 85.00 --- Tax: Out of State @ 0.0% = 0.00	937.95	6,800.25
11/28/2023	INV #84137. Orig. Amount \$4,710.80. --- Typeset Conversion, 68 @ \$35.00 = 2,380.00 --- Typeset Cycle, 1 @ \$58.95 = 58.95 --- Typeset Edits, 13 @ \$35.00 = 455.00 --- Typeset Cycle, 1 @ \$58.95 = 58.95 --- Typeset Edits, 4 @ \$35.00 = 140.00 --- Typeset Cycle, 1 @ \$58.95 = 58.95 --- Typeset Edits, 3 @ \$35.00 = 105.00 --- Typeset Cycle, 1 @ \$58.95 = 58.95 --- --- Form 424B5, 68 @ \$15.00 = 1,020.00 --- HTML Edits, 13 @ \$15.00 = 195.00 --- Distribution, 1 @ \$25.00 = 25.00 --- HTML Edits, 4 @ \$15.00 = 60.00 --- Distribution, 1 @ \$25.00 = 25.00 --- HTML Edits, 3 @ \$15.00 = 45.00 --- Distribution, 1 @ \$25.00 = 25.00 --- Tax: Out of State @ 0.0% = 0.00	4,710.80	11,511.05

Remit ACH/Fed Wire Payment to:

Edgar Agents, LLC
Account#:381025789902
Bank of America
ABA Routing#:026009593
Swift Code:BOFAUS3N
ACH Routing #: 021200339

Please reference EA invoice number on your payment.

Remit Check Payment to:

Edgar Agents, LLC
PO Box 246
Hightstown, NJ 08520

Total Amount Due

\$11,511.05

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.