

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF DELAWARE**

In re:  
 AN GLOBAL LLC,<sup>1</sup>  
 Debtors.

Chapter 11  
 Case No. 23-11294 (JKS)  
 (Jointly Administered)

**Objection Deadline: May 9, 2024 at 4:00 p.m. (ET)**  
**Hearing Date: Scheduled Only if Necessary**

**SIXTH MONTHLY APPLICATION FOR COMPENSATION AND  
 REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,  
 AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD OF MARCH 1, 2024 THROUGH MARCH 31, 2024**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	September 12, 2023 by Order entered November 3, 2023
Period for which Compensation and Reimbursement is Sought:	March 1, 2024 – March 31, 2024
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$5,907.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$0.50

This is a:     monthly     interim     final application.

<sup>1</sup>. 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 Holding Corp. (9629); 4th Source Mexico, LLC (7552); 4th Source, LLC (7626); AgileThought Brasil-Consultoria Em Tecnologia LTDA (01-42); AgileThought Brasil Servicos de Consultoria Em Software (01-20); AgileThought Costa Rica S.A. (6822); AgileThought Digital Solutions, S.A.P.I. de C.V. (3KR0); AgileThought México S.A. de C.V. (7E46); AgileThought, LLC (7076); AgileThought Servicios Administrativos, S.A. de C.V. (4AG1); AgileThought Servicios México S.A. de C.V. (8MY5); AgileThought, S.A.P.I. de C.V. (No Tax ID); AGS Alpama Global Services USA, LLC (0487); AN Data Intelligence, S.A. de C.V. (8I73); AN Extend, S.A. de C.V. (1D80); AN Evolution, S. de R.L. de C.V. (7973); AN USA (5502); 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); Entrepids Technology Inc. (No Tax ID); 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); and QMX Investment Holdings USA, Inc. (9707); AgileThought Argentina, S.A. (No Tax ID); AGS Alpama Global Services México, S.A. de C.V. (No Tax ID); and Tarnow Investment, S.L. (No Tax ID). The Debtors’ headquarters are located at 222 W. Las Colinas Boulevard, Suite 1650E, Irving, Texas 75039.



The total time expended for preparation of this monthly fee application is approximately 1.50 hours and the corresponding compensation requested is approximately \$1,800.00.

**PRIOR MONTHLY APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
12.15.23	09.12.23 – 10.31.23	\$220,779.50	\$553.60	\$220,779.50	\$553.60
01.16.24	11.01.23 – 11.30.23	\$ 44,032.00	\$ 22.30	\$ 44,032.00	\$ 22.30
02.08.24	12.01.23 – 12.31.23	\$ 15,456.00	\$ 10.80	\$ 15,456.00	\$ 10.80
03.15.24	01.01.24 – 01.31.24	\$ 21,858.50	\$ 29.10	\$ 21,858.50	\$ 29.10
04.18.24	02.01.24 – 02.29.24	\$ 28,396.50	\$ 2.50		

**PACHULSKI STANG ZIEHL & JONES LLP PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Sandler, Bradford J.	Partner, 1996	\$1,725.00	0.80	\$1,380.00
Mackle, Cia H.	Partner, 2006	\$1,050.00	0.40	\$ 420.00
Robinson, Colin R.	Counsel, 2001	\$1,195.00	0.40	\$ 487.00
Jeffries, Patricia J.	Paralegal	\$ 595.00	0.70	\$ 416.50
Petras, Lisa	Paralegal	\$ 595.00	5.40	\$3,213.00

**Grand Total:           \$5,907.50**  
**Total Hours:         7.70**  
**Blended Rate:        \$767.21**

**COMPENSATION BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	0.90	\$ 761.50
Financial Filings	0.40	\$ 478.00
Other Professional Compensation	0.30	\$ 517.50
PSZJ Compensation	5.80	\$3,633.00
Plan and Disclosure Statement	0.30	\$ 517.50
<b>Totals</b>	<b>7.70</b>	<b>\$5,907.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>2</sup> (if applicable)</b>	<b>Total Expenses</b>
PACER – Court Research		\$0.50
<b>Totals</b>		<b>\$0.50</b>

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<sup>2</sup> PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

AN GLOBAL LLC,<sup>1</sup>

Debtors.

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

**Objection Deadline: May 9, 2024 at 4:00 p.m. (ET)**

**Hearing Date: Scheduled Only if Necessary**

**SIXTH MONTHLY APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,  
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD OF MARCH 1, 2024 THROUGH MARCH 31, 2024**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, entered on October 3, 2023 [Docket No. 169] (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Sixth Monthly Application for Compensation and*

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<sup>1</sup>. 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 Holding Corp. (9629); 4th Source Mexico, LLC (7552); 4th Source, LLC (7626); AgileThought Brasil-Consultoria Em Tecnologia LTDA (01-42); AgileThought Brasil Servicos de Consultoria Em Software (01-20); AgileThought Costa Rica S.A. (6822); AgileThought Digital Solutions, S.A.P.I. de C.V. (3KR0); AgileThought México S.A. de C.V. (7E46); AgileThought, LLC (7076); AgileThought Servicios Administrativos, S.A. de C.V. (4AG1); AgileThought Servicios México S.A. de C.V. (8MY5); AgileThought, S.A.P.I. de C.V. (No Tax ID); AGS Alpama Global Services USA, LLC (0487); AN Data Intelligence, S.A. de C.V. (8I73); AN Extend, S.A. de C.V. (1D80); AN Evolution, S. de R.L. de C.V. (7973); AN USA (5502); 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); Entrepids Technology Inc. (No Tax ID); 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); and QMX Investment Holdings USA, Inc. (9707); AgileThought Argentina, S.A. (No Tax ID); AGS Alpama Global Services México, S.A. de C.V. (No Tax ID); and Tarnow Investment, S.L. (No Tax ID). The Debtors’ headquarters are located at 222 W. Las Colinas Boulevard, Suite 1650E, Irving, Texas 75039.

*Reimbursement of Expenses for the Period of March 1, 2024 through March 31, 2024* (the “Application”).

By this Application, PSZJ seeks (i) a monthly interim allowance of compensation in the amount of \$5,907.50 and actual and necessary expenses in the amount of \$0.50 for a total allowance of \$5,908.00 and (ii) payment of \$4,726.00 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$0.50 (100% of the allowed expenses pursuant to the Compensation Procedures Order) for a total payment of \$4,726.50 for the period of March 1, 2024 through March 31, 2024 (the “Interim Period”). In support of this Application, PSZJ respectfully represents as follows:

### **Background**

1. On August 28, August 29, November 1, October 6, and December 28, 2023 (collectively, the “Petition Date”), AN Global LLC, AgileThought, Inc., and affiliated Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in this chapter 11 case.

2. On September 7, 2023, the Office of the United States Trustee established the Committee pursuant to section 1102(a)(1) of the Bankruptcy Code, which currently is comprised of the following three members: (i) Korn Ferry, (ii) LinkX S.A. de C.V., and (iii) AT Holdings Group LLC. *See* Docket No. 88.

3. On October 3, 2023, the Court signed the Administrative Order, authorizing certain professionals (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative

Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period November 30, 2023, and at three-month intervals or such other intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZJ, as counsel to the Committee, was approved effective as of September 12, 2023, by this Court's *Order Authorizing and Approving the Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors, Effective as of September 12, 2023* [Docket No. 397] (the "Retention Order"). The Retention Order authorized PSZJ to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**PSZJ'S APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

**Compensation Paid and Its Source**

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Committee. PSZ&J has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than the partners of PSZ&J for the sharing of compensation to be received for services rendered in this case. PSZ&J has not received a retainer in this case.

**Fee Statements**

6. The fee statement for the Interim Period is attached hereto as **Exhibit A**. This statement contains daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZJ's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZJ's time reports are initially handwritten or directly entered in the billing system, by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZJ is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZJ's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. To the extent it is feasible, PSZJ professionals attempt to work during travel.

**Actual and Necessary Expenses**

7. A summary of the actual and necessary expenses incurred by PSZJ for the Interim Period is attached hereto as part of **Exhibit A**. PSZJ customarily charges \$0.10 per page for photocopying expenses related to cases, such as this, arising in Delaware. PSZJ's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZJ summarizes each client's photocopying charges on a daily basis.

8. PSZJ charges \$0.25 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZJ's calculation of the actual costs incurred by PSZJ for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation

to the amount charged by outside vendors who provide similar services. PSZJ does not charge for the receipt of faxes in this case.

9. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZJ charges the standard usage rates these providers charge for computerized legal research. PSZJ bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZJ is passed on to the client.

10. PSZJ believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZJ believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

#### **Summary of Services Rendered**

11. The names of the timekeepers of PSZJ who have rendered professional services in this case during the Interim Period are set forth in the attached **Exhibit A**. PSZJ, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Committee on a regular basis with respect to various matters in connection with the Debtors' case, and performed all necessary professional services which are described and narrated in detail below.

#### **Summary of Services by Project**

12. The services rendered by PSZJ during the Interim Period can be grouped into the categories set forth below. PSZJ attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the



actual services provided set forth on the attached **Exhibit A**. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

**A. Case Administration**

13. During the Interim Period, the Firm, among other things, (i) reviewed correspondence and pleadings and forwarded them to appropriate parties; and (ii) maintained a calendar of critical dates and deadlines.

Fees: \$761.50      Hours: 0.90

**B. Financial Filings**

14. During the Interim Period, the Firm, among other things, reviewed and analyzed the Debtors' monthly operating reports.

Fees: \$478.00      Hours: 0.40

**C. Other Professional Compensation**

15. During the Fee Period, the Firm, among other things, reviewed various applications for compensation of estate professionals.

Fees: \$517.50      Hours: 0.30

**D. PSZJ Compensation**

16. During the Fee Period, the Firm, among other things, prepared and filed PSZJ's fourth monthly application for compensation for the period of January 1, 2024, through January 31, 2024.

Fees: \$3,633.00      Hours: 5.80

**E. Plan and Disclosure Statement**

17. During the Fee Period, the Firm, among other things, reviewed, analyzed, and corresponded with counsel regarding the Debtors' distribution and dismissal motion.

Fees: \$517.50      Hours: 0.30

**Valuation of Services**

18. Attorneys and paraprofessionals of PSZJ expended a total of 7.70 hours in connection with their representation of the Committee during the Interim Period, as follows:

**PACHULSKI STANG ZIEHL & JONES LLP PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Sandler, Bradford J.	Partner, 1996	\$1,725.00	0.80	\$1,380.00
Mackle, Cia H.	Partner, 2006	\$1,050.00	0.40	\$ 420.00
Robinson, Colin R.	Counsel, 2001	\$1,195.00	0.40	\$ 487.00
Jeffries, Patricia J.	Paralegal	\$ 595.00	0.70	\$ 416.50
Petras, Lisa	Paralegal	\$ 595.00	5.40	\$3,213.00

**Grand Total:            \$5,907.50**  
**Total Hours:            7.70**  
**Blended Rate:            \$767.21**

19. The nature of work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are PSZJ's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZJ for the Committee during the Interim Period is \$5,907.50.

20. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZJ is fair and reasonable given (a) the complexity of this case, (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 the Bankruptcy Code. Moreover, PSZJ has reviewed the requirements of Del. Bankr. LR 2016-2

and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZJ respectfully requests that, for the period of March 1, 2024 through March 31, 2024, (i) an interim allowance be made to PSZJ for compensation in the amount \$5,907.50 and actual and necessary expenses in the amount of \$0.50 for a total allowance of \$5,908.00 and (ii) payment of \$4,726.00 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$0.50 (100% of the allowed expenses pursuant to the Compensation Procedures Order) for a total payment of \$4,726.50, and for such other and further relief as this Court may deem just and proper.

Dated: April 19, 2024

**PACHULSKI STANG ZIEHL & JONES LLP**

*/s/ Colin R. Robinson*

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Bradford J. Sandler (DE Bar No. 4142)  
Colin R. Robinson (DE Bar No. 5524)  
Cia H. Mackle (admitted *pro hac vice* )  
Edward C. Corma (DE Bar No. 6718)  
919 N. Market Street, 17th Floor  
P.O. Box 8705  
Wilmington, DE 19899-8705 (Courier 19801)  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400  
Email: bsandler@pszjlaw.com  
crobinson@pszjlaw.com  
cmackle@pszjlaw.com  
ecorma@pszjlaw.com

*Counsel for the Official Committee of  
Unsecured Creditors*

**DECLARATION**

STATE OF DELAWARE :  
:  
COUNTY OF NEW CASTLE :

Colin R. Robinson, after being duly sworn according to law, deposes and says:

a) I am counsel with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and am admitted to appear before this Court.

b) I am familiar with the legal services rendered by PSZJ as counsel to the Committee.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2, the Administrative Order signed on or about October 3, 2023 and submit that the Application substantially complies with such rule and orders.

*/s/ Colin R. Robinson*

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Colin R. Robinson

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

AN GLOBAL LLC,<sup>1</sup>

Debtors.

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

**Objection Deadline: May 9, 2024 at 4:00 p.m. (ET)  
Hearing Date: Scheduled Only if Necessary**

**NOTICE OF SIXTH MONTHLY APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,  
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD OF MARCH 1, 2024 THROUGH MARCH 31, 2024**

**PLEASE TAKE NOTICE** that on April 19, 2024, Pachulski Stang Ziehl & Jones LLP, Counsel for the Official Committee of Unsecured Creditors (the “Committee”), filed the *Sixth Monthly Application for Compensation and Reimbursement of Expenses for the Period of March 1, 2024 through March 31, 2024* (the “Application”) seeking compensation for the reasonable and necessary services rendered to the Committee in the amount of \$5,907.50 and reimbursement for actual and necessary expenses in the amount of \$0.50 for the period from March 1, 2024 through March 31, 2024.

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<sup>1</sup>. 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 Holding Corp. (9629); 4th Source Mexico, LLC (7552); 4th Source, LLC (7626); AgileThought Brasil-Consultoria Em Tecnologia LTDA (01-42); AgileThought Brasil Servicos de Consultoria Em Software (01-20); AgileThought Costa Rica S.A. (6822); AgileThought Digital Solutions, S.A.P.I. de C.V. (3KR0); AgileThought México S.A. de C.V. (7E46); AgileThought, LLC (7076); AgileThought Servicios Administrativos, S.A. de C.V. (4AG1); AgileThought Servicios México S.A. de C.V. (8MY5); AgileThought, S.A.P.I. de C.V. (No Tax ID); AGS Alpama Global Services USA, LLC (0487); AN Data Intelligence, S.A. de C.V. (8I73); AN Extend, S.A. de C.V. (1D80); AN Evolution, S. de R.L. de C.V. (7973); AN USA (5502); 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); Entrepids Technology Inc. (No Tax ID); 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); and QMX Investment Holdings USA, Inc. (9707); AgileThought Argentina, S.A. (No Tax ID); AGS Alpama Global Services México, S.A. de C.V. (No Tax ID); and Tarnow Investment, S.L. (No Tax ID). The Debtors’ headquarters are located at 222 W. Las Colinas Boulevard, Suite 1650E, Irving, Texas 75039.

**PLEASE TAKE FURTHER NOTICE** that any response or objection to the Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801 (the “Court”) on or before **May 9, 2024, at 4:00 p.m. Eastern Time.**

The Application is submitted pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered on October 3, 2023 [Docket No. 169] (the “Administrative Order”).

**PLEASE TAKE FURTHER NOTICE** that at the same time, you must also serve a copy of the response or objection upon: (i) the Debtor: AN Global LLC, 222 W. Las Colinas Blvd. Suite 1650E, Irving, Texas, 75039 (ii) counsel to the Debtor: Potter Anderson & Corroon LLP, 1313 N. Market Street, Suite 6<sup>th</sup> floor, Wilmington, Delaware, 19801, Attn: R. Stephen McNeill (rmcneill@potteranderson.com), and Sameen Rizvi (srizvi@potteranderson.com) and Jeremy William Ryan (jryan@potteranderson.com) and Gregory J. Flasser (gflasser@potteranderson.com) and Hughes Hubbard & Reed LLP, One Battery Park Plaza New York, New York, 10004, Attn: Kathryn Coleman (katie.coleman@hugheshubbard.com) and Christopher Gartman (chris.gartman@hugheshubbard.com) and Jeffrey S. Margolin (jeff.margolin@hugheshubbard.com) and Elizabeth A. Beitler (elizabeth.beitler@hugheshubbard.com); (iii) the Office of the United States Trustee, 844 King Street, Suite 2207, Lockbox #35, Wilmington, Delaware, 19801, Attn: Richard L. Schepacarter (richard.schepacarter@usdoj.gov); and (iv) counsel to the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17<sup>th</sup> Floor, Wilmington, Delaware, 19801, Attn: Bradford J. Sandler, Esq. (bsandler@pszjlaw.com) and Colin R. Robinson,

Esq. (crobinson@pszjlaw.com) and Cia H. Mackle, Esq.(cmackle@pszjlaw.com) and any party that has requested notice pursuant to Bankruptcy Rule 2002.

**PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN THE FEES AND EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE ADMINISTRATIVE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.**

Dated: April 19, 2024

**PACHULSKI STANG ZIEHL & JONES LLP**

*/s/ Colin R. Robinson*

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Bradford J. Sandler (DE Bar No. 4142)  
Colin R. Robinson (DE Bar No. 5524)  
Cia H. Mackle (admitted *pro hac vice* )  
Edward C. Corma (DE Bar No. 6718)  
919 N. Market Street, 17th Floor  
P.O. Box 8705  
Wilmington, DE 19899-8705 (Courier 19801)  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400  
Email: bsandler@pszjlaw.com  
crobinson@pszjlaw.com  
cmackle@pszjlaw.com  
ecorma@pszjlaw.com

*Counsel for the Official Committee of  
Unsecured Creditors*

**EXHIBIT A**

**Invoice of March 1, 2024 through March 31, 2024**





919 North Market Street  
17th Floor  
Wilmington, DE 19801

Mrs. Cia H. Mackle

March 31, 2024  
Invoice 138730  
Client 01215.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024**

FEES	\$5,907.50
EXPENSES	\$0.50
<b>TOTAL CURRENT CHARGES</b>	<b>\$5,908.00</b>
<b>BALANCE FORWARD</b>	<b>\$66,239.40</b>
<b>LAST PAYMENT</b>	<b>-\$12,375.60</b>
<b>TOTAL BALANCE DUE</b>	<b>\$59,771.80</b>

Pachulski Stang Ziehl & Jones LLP  
AgileThought O.C.C.  
Client 01215.00002

Page: 2  
Invoice 138730  
March 31, 2024

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	1,725.00	0.80	\$1,380.00
CHM	Mackle, Cia H.	Partner	1,050.00	0.40	\$420.00
CRR	Robinson, Colin R.	Counsel	1,195.00	0.40	\$478.00
LHP	Petras, Lisa	Paralegal	595.00	5.40	\$3,213.00
PJJ	Jeffries, Patricia J.	Paralegal	595.00	0.70	\$416.50
			<hr/> 7.70		<hr/> \$5,907.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	0.90	\$761.50
CP	PSZJ Compensation	5.80	\$3,633.00
CPO	Other Professional Compensation	0.30	\$517.50
FF	Financial Filings	0.40	\$478.00
PD	Plan and Disclosure Statement	0.30	\$517.50
		<hr/> 7.70	<hr/> \$5,907.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$0.50
	<hr/>
	\$0.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration</b>						
03/04/2024	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.10	595.00	\$59.50
03/11/2024	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.20	595.00	\$119.00
03/18/2024	BJS	CA	Review critical dates and discuss with P. Jeffries	0.10	1,725.00	\$172.50
03/18/2024	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.20	595.00	\$119.00
03/25/2024	BJS	CA	Review critical dates and discuss with P. Jeffries	0.10	1,725.00	\$172.50
03/25/2024	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.20	595.00	\$119.00
				<b>0.90</b>		<b>\$761.50</b>
<b>PSZJ Compensation</b>						
03/05/2024	LHP	CP	Draft PSZJ January fee application (2.9); and email communications re same (.1).	3.00	595.00	\$1,785.00
03/06/2024	LHP	CP	Email communication with C. Mackle regarding PSZJ January fee application.	0.10	595.00	\$59.50
03/08/2024	LHP	CP	Email communication with C. Robinson and C. Mackle regarding PSZJ January fee application.	0.20	595.00	\$119.00
03/14/2024	CHM	CP	Review invoice and email from L. Petras and reply.	0.30	1,050.00	\$315.00
03/14/2024	LHP	CP	Email communications with accounting, C. Robinson, and C. Mackle regarding PSZJ January fee application.	0.20	595.00	\$119.00
03/15/2024	CHM	CP	Review email from L. Petras and reply.	0.10	1,050.00	\$105.00
03/15/2024	LHP	CP	Revise, finalize, and enter PSZJ January fee application into court record.	1.20	595.00	\$714.00
03/15/2024	LHP	CP	Email communication re service of PSZJ January fee application.	0.20	595.00	\$119.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2024	LHP	CP	Draft certificate of service of PSZJ January fee application (.2); and email communications with C. Robinson and C. Mackle regarding same (.1).	0.30	595.00	\$178.50
03/18/2024	LHP	CP	Finalize and enter certificate of service regarding PSZJ January fee application into court record.	0.20	595.00	\$119.00
				<b>0.50</b>		<b>\$297.50</b>
				<b>5.80</b>		<b>\$3,633.00</b>

### Other Professional Compensation

03/04/2024	BJS	CPO	Review PAC fee app	0.10	1,725.00	\$172.50
03/19/2024	BJS	CPO	Review HHR fee app	0.10	1,725.00	\$172.50
03/22/2024	BJS	CPO	Review FTI fee app	0.10	1,725.00	\$172.50
				<b>0.30</b>		<b>\$517.50</b>

### Financial Filings

03/29/2024	CRR	FF	Review filed MOR's.	0.40	1,195.00	\$478.00
				<b>0.40</b>		<b>\$478.00</b>

### Plan and Disclosure Statement

03/08/2024	BJS	PD	Various emails with Colin Robinson regarding dismissal	0.10	1,725.00	\$172.50
03/14/2024	BJS	PD	Attention to dismissal Order and various emails with G Flasser regarding same	0.10	1,725.00	\$172.50
03/27/2024	BJS	PD	Review Distribution/Dismissal motion	0.10	1,725.00	\$172.50
				<b>0.30</b>		<b>\$517.50</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$5,907.50**

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**Expenses**

03/31/2024 PAC Pacer - Court Research 0.50

**Total Expenses for this Matter \$0.50**

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**A/R STATEMENT**

**Outstanding Balance from prior invoices as of 03/31/2024**

**(May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
136625	11/30/2023	\$485.50	\$0.00	\$485.50
136788	12/31/2023	\$3,091.70	\$0.00	\$3,091.70
138075	01/31/2024	\$21,858.50	\$29.10	\$21,887.60
138715	02/29/2024	\$28,396.50	\$2.50	\$28,399.00
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$59,771.80</b>