

**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: June 6, 2024 at 4:00 p.m. (ET)

**SUMMARY OF EIGHTH MONTHLY APPLICATION OF
 HUGHES HUBBARD & REED LLP FOR COMPENSATION FOR SERVICES
 RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL
 TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD APRIL 1, 2024 THROUGH APRIL 30, 2024**

Name of Applicant	Hughes Hubbard & Reed LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	October 5, 2023 <i>nunc pro tunc</i> to August 28, 2023
Period for which Compensation and Reimbursement is sought:	April 1, 2024 through April 30, 2024
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$21,902.50
Amount of Expense Reimbursement sought as Actual, Reasonable, and Necessary:	\$147.00

This is a(n) monthly _____ interim _____ final application. No prior application has been filed with respect to this Fee Period.

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); Facultad 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.



PRIOR APPLICATIONS

Dated Filed / Docket No.	Period Covered	Requested (\$)		Approved (\$)		Order Entered
		Fees	Expenses	Fees	Expenses	
11/7/2023 D.I. 413	8/28/23- 9/30/23	\$1,185,610.00	\$1,419.75	\$1,185,610.00	\$1,179.75	2/9/24 D.I. 728
11/21/2023 D.I. 451 (as corrected by D.I. 499)	10/1/23- 10/31/23	\$830,348.75	\$5,536.08	\$830,348.75	\$4,336.08	2/9/24 D.I. 728
1/5/2024 D.I. 606	11/1/23- 11/30/23	\$683,757.50	\$1,618.34	\$683,757.50	\$1,378.34	2/9/24 D.I. 728
1/10/2024 D.I. 616	12/1/23- 12/31/23	\$651,995.00	\$3,509.05	Pending	Pending	
1/12/2024 D.I. 620	8/28/23- 11/30/23	\$2,699,716.25	\$8,574.17	\$2,699,716.25	\$6,894.17	2/9/24 D.I. 728
3/19/2024 D.I. 796	1/1/24- 1/31/24	\$269,840.00	\$1,695.00	Pending	Pending	
3/27/2024 D.I. 801	2/1/24- 2/29/24	\$189,145.00	\$0.00	Pending	Pending	
4/16/2024 D.I. 842	3/1/24- 3/31/24	\$51,005.00	\$0.00	Pending	Pending	

**COMPENSATION BY PROFESSIONAL
APRIL 1, 2024 THROUGH AND INCLUDING APRIL 30, 2024***

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
Christopher Gartman	Partner	2008	2007	\$1,300.00	4.50	\$5,850.00
Partner Total					4.50	\$5,850.00
Jeffrey S. Margolin	Counsel	2003	2002	\$1,325.00	9.10	\$12,057.50
Alexander H. Rahn	Counsel	2015	2009	\$1,175.00	3.40	\$3,995.00
Counsel Total					12.50	\$16,052.50
Grand Total					17.00	\$21,902.50

Blended Hourly Rate: \$1,288.38

* The Application reflects a voluntary write-off of \$1,227.50 in fees incurred during the Monthly Fee Period.

COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2024 THROUGH AND INCLUDING April 30, 2024²

Project Name	Hours	Fee Amount
Asset Analysis, Recovery and Valuation	7.40	\$9,195.00
Assumption and Rejection of Leases and Contracts	0.70	\$927.50
Business Operations	0.80	\$1,055.00
Employment and Fee Applications	7.50	\$9,930.00
Financing and Cash Collateral	0.60	\$795.00
TOTAL	17.00	\$21,902.50

EXPENSE CATEGORY
APRIL 1, 2024 THROUGH AND INCLUDING APRIL 30, 2024

Disbursement Summary		
Expense Category	Service Provider, if Applicable	Amount
Research Services	Pacer	\$147.00
TOTAL		\$147.00

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2. The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

**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: June 6, 2024 at 4:00 p.m. (ET)

**EIGHTH MONTHLY APPLICATION OF HUGHES HUBBARD & REED LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD APRIL 1, 2024 THROUGH APRIL 30, 2024**

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, and in accordance with that certain *Order Authorizing the Retention and Employment of Hughes Hubbard & Reed LLP as Attorneys for the Debtors Effective as of the Petition Date* [Docket No. 203] (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”), Hughes Hubbard & Reed LLP (“Hughes Hubbard”) hereby applies (this “Application”) to the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional

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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); Facultad 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.

legal services rendered as counsel to the above captioned debtors and debtors in possession (the “Debtors”) in the amount of \$21,902.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$147.00, for the period April 1, 2024 through April 30, 2024 (the “Monthly Fee Period”). In accordance with the Interim Compensation Order, Hughes Hubbard requests payment of compensation in the amount of 80% thereof (in the amount up to \$17,522.00) and (iii) payment of \$147.00 for actual and necessary expenses incurred. In support of this Application, Hughes Hubbard 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”), the Debtors commenced their bankruptcy cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Cases”). The Debtors are operating their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On September 7, 2023, 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. 98. No request has been made for the appointment of a trustee or examiner. On December 31, 2023, the sale of certain of the Debtors’ assets closed. *See* Docket No. 602. On April 12, 2024, the sale of certain additional assets closed. *See* Docket No. 849.

3. Hughes Hubbard was retained effective as of the Petition Date pursuant to the Retention Order. The Retention Order authorized Hughes Hubbard 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 \$21,902.50 due for fees. The statement of fees also reflects a voluntary write-off of \$1,227.50 in fees incurred during the Monthly Fee Period.

5. The services rendered by Hughes Hubbard during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys 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. Hughes Hubbard has incurred out-of-pocket expense during the Monthly Fee Period in the amount of \$147.00. Attached as **Exhibit B** is a detailed statement of the expense paid during the Monthly Fee Period.

7. Costs incurred for computer assisted research are not included in Hughes Hubbard's normal hourly billing rates and, therefore, are itemized and included in Hughes Hubbard's disbursements. Pursuant to Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "**Local Rules**"), Hughes Hubbard represents that there is no charge for duplication services or telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys of Hughes Hubbard have expended a total of 17.00 hours in connection with this matter during the Monthly Fee Period.

9. 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 Hughes Hubbard's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Hughes Hubbard for the Monthly Fee Period as counsel for the Debtors in these cases is \$21,902.50.

10. Hughes Hubbard believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B attached hereto are in compliance with the requirements of Local Rule 2016-2.

11. 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.

12. This Application covers the fee period from April 1, 2024 through and including April 30, 2024. Hughes Hubbard has continued, and will continue, to perform additional necessary services for the Debtors subsequent to the Monthly Fee Period, for which Hughes Hubbard will file subsequent monthly fee applications.

CONCLUSION

WHEREFORE, Hughes Hubbard respectfully requests (i) allowance be made to it in the sum of \$21,902.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$147.00 as reimbursement of actual necessary costs and expenses incurred during the Monthly Fee Period; (ii) payment of compensation in the amount of 80% thereof (in the amount up to \$17,522.00) and of \$147.00 for actual and necessary expenses incurred; and (iii) requests such other and further relief as the Court may deem just and proper.

Dated: May 17, 2024
New York, NY

/s/ Kathryn A. Coleman

Kathryn A. Coleman
Christopher Gartman
Jeffrey S. Margolin
HUGHES HUBBARD & REED LLP
One Battery Park Plaza
New York, New York 10004
Telephone: (212) 837-6000
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Email: katie.coleman@hugheshubbard.com
chris.gartman@hugheshubbard.com
jeff.margolin@hugheshubbard.com

Counsel for the Debtors and Debtors in Possession

VERIFICATION

I, Kathryn A. Coleman, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury:

(a) I am a Partner with the applicant firm, Hughes Hubbard & Reed LLP (“Hughes Hubbard”) and have been admitted *pro hac vice* to appear before this Court.

(b) I have personally performed many of the legal services rendered by Hughes Hubbard on behalf of the Debtors, and am familiar with all other work performed on behalf of the lawyers 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/ Kathryn A. Coleman

Kathryn A. Coleman

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Case No. 23-11294 (JKS)

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Objection Deadline: June 6, 2024 at 4:00 p.m. (ET)

**NOTICE OF EIGHTH MONTHLY APPLICATION OF
HUGHES HUBBARD & REED LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS
IN POSSESSION FOR THE PERIOD APRIL 1, 2024 THROUGH APRIL 30, 2024**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Eighth Monthly Application of Hughes Hubbard & Reed LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period April 1, 2024 Through April 30, 2024* (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 **June 6, 2024 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 North Market Street, Wilmington, Delaware 19801.

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); Facultad 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.

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)).

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: May 17, 2024
Wilmington, Delaware

Respectfully submitted,

/s/ Levi Akkerman

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

Levi Akkerman (No. 7015)

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-and-

Kathryn A. Coleman

Christopher Gartman

Jeffrey S. Margolin

Elizabeth A. Beitler

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elizabeth.beitler@hugheshubbard.com

Counsel for the Debtors and Debtors in Possession

Exhibit A

Time Entries

Hughes Hubbard & Reed

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hugheshubbard.com

AgileThought, Inc.
222 West Las Colinas Boulevard
Suite 1650E
Irving, TX 75039

Invoice No. 2164998

May 06, 2024

Asset Analysis, Recovery and Valuation (Including Asset Sale)
File No.: 034341-00003

For professional services rendered through April 30, 2024 for the above referenced matter:

Total Fees	\$	9,195.00
INVOICE TOTAL	\$	<u>9,195.00</u>

Client: AgileThought, Inc.
 Matter: Asset Analysis, Recovery and Valuation (Including Asset Sale)

Invoice Date: May 06, 2024
 Invoice Num.: 2164998
 Matter Number: 034341-00003

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/11/24	Rahn, A	Addressed matters pertaining to second asset sale closing (1.40).	1.40	1,645.00
04/12/24	Gartman, C	Review proposed second closing documents (.7); review list of assigned contracts re: same (.2); e-mails with A. Rahn et al. re: both of same (.2); e-mails from Garrigues team re: same (.1); e-mails from client re: same (.1).	1.30	1,690.00
04/12/24	Rahn, A	Addressed additional matters pertaining to second asset sale closing (1.20).	1.20	1,410.00
04/15/24	Gartman, C	E-mails with Teneo team re: second closing assigned contracts (.2).	0.20	260.00
04/16/24	Gartman, C	E-mails with Teneo team re: contracts assigned in second closing (.2); analyze and address issues re: same (1.5).	1.70	2,210.00
04/17/24	Gartman, C	Communications with Teneo team re: second closing contract assignment matters (.1).	0.10	130.00
04/18/24	Gartman, C	Calls with Teneo team re: contracts assigned in second closing (.3).	0.30	390.00
04/22/24	Gartman, C	Communications with G. Flasser (Potter) re: notice of second closing, assigned contracts list (.3).	0.30	390.00
04/23/24	Gartman, C	E-mails with debtor professionals re: sale closing matters (.1).	0.10	130.00
04/29/24	Rahn, A	Addressed matters pertaining to third asset sale closing (0.50).	0.50	587.50
04/30/24	Rahn, A	Addressed matters pertaining to third asset sale closing (0.30).	0.30	352.50
Total			7.40	\$9,195.00

INVOICE TOTAL

\$9,195.00

Hughes Hubbard & Reed

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AgileThought, Inc.
222 West Las Colinas Boulevard
Suite 1650E
Irving, TX 75039

Invoice No. 2164997

May 06, 2024

Assumption and Rejection of Leases and Contracts
File No.: 034341-00004

For professional services rendered through April 30, 2024 for the above referenced matter:

Total Fees	\$	927.50
INVOICE TOTAL	\$	<u>927.50</u>

Client: AgileThought, Inc.
 Matter: Assumption and Rejection of Leases and Contracts

Invoice Date: May 06, 2024
 Invoice Num.: 2164997
 Matter Number: 034341-00004

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/03/24	Margolin, J	Researched and responded to potential contract rejection inquiries from Teneo and Potter (0.40).	0.40	530.00
04/11/24	Margolin, J	Addressed certain contract rejection matters and follow-up with Potter and team on same (0.30).	0.30	397.50
		Total	0.70	\$927.50

INVOICE TOTAL \$927.50

Hughes Hubbard & Reed

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AgileThought, Inc.
222 West Las Colinas Boulevard
Suite 1650E
Irving, TX 75039

Invoice No. 2164996

May 06, 2024

Business Operations (Corporate)
File No.: 034341-00007

For professional services rendered through April 30, 2024 for the above referenced matter:

Total Fees	\$	1,055.00
INVOICE TOTAL	\$	<u>1,055.00</u>

Client: AgileThought, Inc.
 Matter: Business Operations (Corporate)

Invoice Date: May 06, 2024
 Invoice Num.: 2164996
 Matter Number: 034341-00007

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/24	Margolin, J	Analyzed certain wind-down planning budget matters and conferred with team and Teneo on same (0.30).	0.30	397.50
04/02/24	Margolin, J	Addressed certain wind-down budget matters (0.20).	0.20	265.00
04/22/24	Margolin, J	Reviewed FINRA inquiry and follow-up with Potter team on same (0.10).	0.10	132.50
04/23/24	Gartman, C	E-mail from client re: vendor payment question (.1); e-mails with HHR team re: same (.1).	0.20	260.00
Total			0.80	\$1,055.00

INVOICE TOTAL

\$1,055.00

Hughes Hubbard & Reed

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AgileThought, Inc.
222 West Las Colinas Boulevard
Suite 1650E
Irving, TX 75039

Invoice No. 2164995

May 06, 2024

Employment and Fee Applications
File No.: 034341-00012

For professional services rendered through April 30, 2024 for the above referenced matter:

Total Fees	\$	9,930.00
INVOICE TOTAL	\$	<u>9,930.00</u>

Client: AgileThought, Inc.
 Matter: Employment and Fee Applications

Invoice Date: May 06, 2024
 Invoice Num.: 2164995
 Matter Number: 034341-00012

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/24	Margolin, J	Reviewed certain residual matters for transition to Potter and follow-up with team on same (0.40).	0.40	530.00
04/04/24	Margolin, J	Researched certain ordinary course professional inquiry and communications with Potter and team on same (0.40).	0.40	530.00
04/04/24	Margolin, J	Addressed certain contract rejection matters in connection with professional fee matters and correspondence with Potter and team on same (0.20).	0.20	265.00
04/05/24	Margolin, J	Follow-up with Potter in connection with residual professional fee matters (0.20).	0.20	265.00
04/07/24	Margolin, J	Prepared HHR March 2024 fee statement and follow-up with team on same (1.60).	1.60	2,120.00
04/08/24	Margolin, J	Addressed certain residual fee payments and communications with Potter in connection with same (0.20).	0.20	265.00
04/09/24	Margolin, J	Addressed certain professional fee matters and coordinated with Potter in furtherance of same (0.40).	0.40	530.00
04/10/24	Margolin, J	Addressed residual items in connection with AgileThought professional fee filings and payments in accordance with Bankruptcy Court orders (0.30).	0.30	397.50
04/11/24	Margolin, J	Addressed certain ordinary course professional residual items and coordinated with Potter and team on same (0.30).	0.30	397.50
04/12/24	Margolin, J	Prepared HHR March 2024 monthly fee statement (1.40).	1.40	1,855.00
04/15/24	Margolin, J	Finalized Hughes Hubbard March 2024 fee statement (0.40); addressed additional AgileThought professional fee inquiries (0.10).	0.50	662.50
04/16/24	Gartman, C	Revise HHR monthly fee statement (.2); communications with HHR team re: same (.1).	0.30	390.00
04/16/24	Margolin, J	Responded to certain professional fee inquiries and follow-up with Potter in relation to same (0.40).	0.40	530.00
04/17/24	Margolin, J	Coordinated with Potter on certain professional fee matters and next steps on same (0.30).	0.30	397.50
04/18/24	Margolin, J	Communications with Potter and team on certain professional fee matters (0.10).	0.10	132.50
04/19/24	Margolin, J	Communications with Teneo on certain outstanding fee matters (0.20).	0.20	265.00
04/23/24	Margolin, J	Researched ordinary course professional inquiry and follow-up with team on same (0.20).	0.20	265.00
04/27/24	Margolin, J	Coordinated with Potter on certain professional fee matters (0.10).	0.10	132.50

Client: AgileThought, Inc.
Matter: Employment and Fee Applications

Invoice Date: May 06, 2024
Invoice Num.: 2164995
Matter Number: 034341-00012

Total	<u>7.50</u>	<u>\$9,930.00</u>
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INVOICE TOTAL		<u><u>\$9,930.00</u></u>
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Hughes Hubbard & Reed

Hughes Hubbard & Reed LLP
One Battery Park Plaza
New York, NY 10004-1482
Telephone: +1 (212) 837-6000
Fax: +1 (212) 422-4726
hugheshubbard.com

AgileThought, Inc.
222 West Las Colinas Boulevard
Suite 1650E
Irving, TX 75039

Invoice No. 2164994

May 06, 2024

Financing and Cash Collateral
File No.: 034341-00013

For professional services rendered through April 30, 2024 for the above referenced matter:

Total Fees	\$	795.00
INVOICE TOTAL	\$	<u>795.00</u>

Client: AgileThought, Inc.
Matter: Financing and Cash Collateral

Invoice Date: May 06, 2024
Invoice Num.: 2164994
Matter Number: 034341-00013

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/04/24	Margolin, J	Addressed residual DIP financing professional fee matter with communications with Potter on same (0.30).	0.30	397.50
04/08/24	Margolin, J	Addressed GLAS / Pryor Cashman payment matters and follow-up with Potter on same (0.30).	0.30	397.50
Total			0.60	\$795.00

INVOICE TOTAL**\$795.00**

Exhibit B

Disbursements

Hughes Hubbard & Reed

Hughes Hubbard & Reed LLP
One Battery Park Plaza
New York, NY 10004-1482
Telephone: +1 (212) 837-6000
Fax: +1 (212) 422-4726
hugheshubbard.com

AgileThought, Inc.
222 West Las Colinas Boulevard
Suite 1650E
Irving, TX 75039

Invoice No. 2164993

May 06, 2024

Disbursements
File No.: 034341-00023

For professional services rendered through April 30, 2024 for the above referenced matter:

Pacer Charges	\$	<u>147.00</u>
INVOICE TOTAL	\$	<u><u>147.00</u></u>

Client: AgileThought, Inc.
 Matter: Disbursements

Invoice Date: May 06, 2024
 Invoice Num.: 2164993
 Matter Number: 034341-00023

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
02/01/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/02/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/03/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/04/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/05/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/06/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/08/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/09/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/10/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/11/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/13/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00

Client: AgileThought, Inc.
 Matter: Disbursements

Invoice Date: May 06, 2024
 Invoice Num.: 2164993
 Matter Number: 034341-00023

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
02/14/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/15/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/19/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/20/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/22/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/23/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/24/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/25/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/26/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
02/29/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/01/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/02/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS:	1.00	3.00

Client: AgileThought, Inc.
 Matter: Disbursements

Invoice Date: May 06, 2024
 Invoice Num.: 2164993
 Matter Number: 034341-00023

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/03/24	INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED (DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/04/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/05/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/05/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/06/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/07/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/09/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/10/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/11/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/12/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/14/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00

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03/15/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/16/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/17/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
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03/19/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
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03/27/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS:	1.00	3.00

Client: AgileThought, Inc.
 Matter: Disbursements

Invoice Date: May 06, 2024
 Invoice Num.: 2164993
 Matter Number: 034341-00023

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/28/24	INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED (DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/30/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
03/31/24	(DEBK) 23-11294-JKS FIL OR ENT: FILED DOC FROM: 0 DOC TO: 99999999 TERM: INCLUDED HEADERS: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	1.00	3.00
Total			<u>\$147.00</u>
INVOICE TOTAL			<u><u>\$147.00</u></u>