

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

*In re*

AN GLOBAL LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 23-11294 (JKS)

(Jointly Administered)

Objection Deadline: July 16, 2024 at 4:00 p.m. (ET)

**NOTICE OF FILING OF COMBINED MONTHLY STAFFING REPORT AND  
COMPENSATION REPORT BY DELOITTE ASESORÍA FINANCIERA, S.C.  
FOR THE PERIOD FROM JANUARY 1, 2024 THROUGH MAY 31, 2024**

**PLEASE TAKE NOTICE** that, on December 21, 2023, the Court entered the *Order Authorizing the Employment and Retention of Deloitte Asesoría Financiera, S.C. to Provide Certain Management and Consulting Services to AgileThought Digital Solutions S.A.P.I de C.V., Anzen Soluciones S.A. de C.V., and Faktos Inc., S.A.P.I de C. V.* [Docket No. 549] (the “Retention Order”) approving, among other things, the retention and employment of Deloitte Asesoría Financiera, S.C. (the “Deloitte AF”).

**PLEASE TAKE FURTHER NOTICE** that, in accordance with paragraphs 3(c) through 3(e) of the Retention Order, attached hereto as Exhibit A is Deloitte AF’s staffing and compensation report (the “Report”) for the combined period of January 1, 2024 through May 31, 2024 (the “Reporting Period”). The Report includes (i) names and functions filled of the

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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, LLC (7626); AgileThought Brasil Servicios 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.



individuals assigned; (ii) summary charts which describe the services provided, identify the compensation earned by each Deloitte AF professional; and (iii) the calculation of the Value-Added Tax (VAT) charged in accordance with Deloitte AF's engagement letter. Deloitte AF did not incur any expenses during the Reporting Period. Time records are appended to the Report.

**PLEASE TAKE FURTHER NOTICE** that any responses or objections (the "Objections") to the Report shall be in writing, shall conform to the Federal Rules of Bankruptcy Procedure and the Local Bankruptcy Rules for the District of Delaware and shall be filed with the Court in accordance with the customary practices of the Court. Objections must be filed and served on counsel to the Debtors, Hughes Hubbard & Reed LLP, One Battery Park Plaza, New York, New York 10004 (Kathryn A. Coleman, Esq. (katie.coleman@hugheshubbard.com) and Jeffrey S. Margolin, Esq. (jeff.margolin@hugheshubbard.com)) and Potter Anderson & Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, Delaware 19801 (Jeremy W. Ryan, Esq. (jryan@potteranderson.com) and Gregory J. Flasser (gflasser@potteranderson.com)), no later than **July 16, 2024 at 4:00 p.m. (Eastern Time)**. (the "Objection Deadline").

**PLEASE TAKE FURTHER NOTICE** that, in accordance with the Retention Order, if no Objection to the Report is filed and served by the Objection Deadline, all staffing and compensation provided in the Report shall not be subject to further review by the Court.

*[Remainder of page intentionally left blank]*

Dated: July 2, 2024  
Wilmington, Delaware

Respectfully submitted,

/s/ Levi Akkerman

Jeremy W. Ryan (No. 4057)

R. Stephen McNeill (No. 5210)

Gregory J. Flasser (No. 6154)

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*Counsel for the Debtors and Debtors in Possession*

**Exhibit A**



**AgileThought - Accrued Fees - January 2024**

Value Creation & Restructuring Services  
 Deloitte Asesoría Financiera S.C.  
 February 1st 2024

**Monthly summary by workstream (for invoicing)**

Date		Total (Hours)			Total (USD)			Total (USD)	VAT (16%)	Invoice total
From	To	Interim Support	Tax Analysis	Valuation <sup>1</sup>	Interim Support	Tax Analysis	Valuation <sup>1</sup>			
1-Jan	31-Jan	16.5	24.0	-	12,540	19,370	-	31,910	5,106	37,016

1. The Valuation of the Mexican Entities was agreed with a fixed fee (see "Valuation" tab)



**AgileThought - Accrued Fees - January 2024**

Value Creation & Restructuring Services

Deloitte Asesoría Financiera S.C.

February 1st 2024

**Hourly Fees**

J.J. Perojo	\$1,140.00
E. Flores	\$760.00

Task	Date	Total (Hours)		Total (USD)		Total (USD)
		J.J. Perojo	E. Flores	J.J. Perojo	E. Flores	
Empoloyee migration call with M. Franco to discuss documents, contracts	10-Jan	0	0.5	\$0.00	\$380.00	\$380.00
Adjustments to migration list and schedules for wave 2	11-Jan	0	1	\$0.00	\$760.00	\$760.00
Empoloyee migration call with M. Franco to discuss documents, contracts	17-Jan	0	0.8	\$0.00	\$608.00	\$608.00
Adjustments to migration list and schedules for wave 2	18-19 ene	0	1	\$0.00	\$760.00	\$760.00
Empoloyee migration call with M. Franco to discuss documents, contracts	24-Jan	0	0.5	\$0.00	\$380.00	\$380.00
Adjustments to migration list and schedules for wave 2	22-26 jan	0	8.1	\$0.00	\$6,156.00	\$6,156.00
Empoloyee migration call with M. Franco to discuss documents, contracts	31-Jan	0	0.5	\$0.00	\$380.00	\$380.00
Adjustments to migration list and schedules for wave 2	29-31 jan	0	4.1	\$0.00	\$3,116.00	\$3,116.00
<b>Total</b>		<b>0</b>	<b>16.5</b>	<b>\$0.00</b>	<b>\$12,540.00</b>	<b>\$12,540.00</b>
				0%	100%	100%



AgileThought - Accrued Fees - January 2024  
 Value Creation & Restructuring Services  
 Deloitte Assoxia Financiera S.C.  
 February 1st 2024

Hourly Fees	
J.J. Perojo	\$1,140.00
E. Flores	\$760.00
E. Revilla	\$1,140.00
E. Vivanco	\$1,140.00
C. Valenzuela	\$720.00
H. Monsreal	\$720.00
Erika Flores	\$640.00
E. Huerta	\$580.00
I. Brito	\$490.00
A. Gudño	\$490.00

Task	Date	Total (Hours)										Total (USD)												
		J.J. Perojo	E. Flores	E. Revilla	E. Vivanco	C. Valenzuela	H. Monsreal	Erika Flores	E. Huerta	I. Brito	A. Gudño	J.J. Perojo	E. Flores	E. Revilla	E. Vivanco	C. Valenzuela	H. Monsreal	Erika Flores	E. Huerta	I. Brito	A. Gudño			
Elaboration of the final report	4-Jan		1.0	4.0	3.0	5.0		5.0	5.0			\$0.00	\$760.00	\$4,560.00	\$3,420.00	\$3,600.00	\$0.00	\$3,200.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,440.00
Call with client to explain to the local management the resolution of the call of the december 21st	9-Jan				0.5			0.5				\$0.00	\$0.00	\$0.00	\$570.00	\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.00
<b>Total</b>		0.0	1.0	4.0	3.5	5.0	0.5	5.0	5.0	0.0	0.0	\$0.00	\$760.00	\$4,560.00	\$3,990.00	\$3,600.00	\$360.00	\$3,200.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$19,370.00	



**AgileThought - Accrued Fees - February 2024**

Value Creation & Restructuring Services  
 Deloitte Asesoria Financiera S.C.  
 March 6th 2024

**Monthly summary by workstream (for invoicing)**

Date		Total (Hours)			Total (USD)			Total (USD)	VAT (16%)	Invoice total
From	To	Interim Support	Tax Analysis	Valuation <sup>1</sup>	Interim Support	Tax Analysis	Valuation <sup>1</sup>			
1-Feb	29-Feb	19.7	-	-	14,972	-	-	14,972	2,396	17,368

1. The Valuation of the Mexican Entities was agreed with a fixed fee (see "Valuation" tab)





**AgileThought - Accrued Fees - February 2024**

Value Creation & Restructuring Services

Deloitte Asesoría Financiera S.C.

March 6th 2024

**Hourly Fees**

J.J. Perojo	\$1,140.00
E. Flores	\$760.00

Task	Date	Total (Hours)		Total (USD)		Total (USD)	VAT (16%)	Invoice total
		J.J. Perojo	E. Flores	J.J. Perojo	E. Flores			
Adjustments to migration list and schedules for wave 2	01-06 feb		2		\$1,520.00	\$1,520.00	\$243.20	\$1,763.20
Empoloyee migration call with M. Franco to discuss documents, contracts	7-Feb		0.5		\$380.00	\$380.00	\$60.80	\$440.80
Adjustments to migration list and schedules for wave 2	7-13 feb		1		\$760.00	\$760.00	\$121.60	\$881.60
Empoloyee migration call with M. Franco to discuss documents, contracts	14-Feb		0.4		\$304.00	\$304.00	\$48.64	\$352.64
Call with M. Franco to update the migration list	19-Feb		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Adjustments to migration list and schedules for wave 2	14-20 feb		1		\$760.00	\$760.00	\$121.60	\$881.60
Empoloyee migration call with M. Franco to discuss documents, contracts	21-Feb		0.4		\$304.00	\$304.00	\$48.64	\$352.64
Call with F. Martinez to discuss payroll database and adjustments	23-Feb		0.2		\$152.00	\$152.00	\$24.32	\$176.32
Call with F. Martinez to discuss payroll database and adjustments	24-Feb		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Call with Luis M. Espinosa to discuss employee migration list	24-Feb		0.2		\$152.00	\$152.00	\$24.32	\$176.32
Call with Iván Monter to discuss information provided related to employees and their assignments	24-Feb		0.2		\$152.00	\$152.00	\$24.32	\$176.32
Call with F. Martinez to discuss payroll database and adjustments	26-Feb		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Adjustments to migration list and schedules for wave 2	21-27 feb		8		\$6,080.00	\$6,080.00	\$972.80	\$7,052.80
Call with Luis M. Espinosa to discuss calculation method for termination costs	28-Feb		0.2		\$152.00	\$152.00	\$24.32	\$176.32
Call with Alejandro Gómez to discuss calculation method for termination costs	28-Feb		0.2		\$152.00	\$152.00	\$24.32	\$176.32
Adjustments to migration list and schedules to include termination costs	28-29 feb		4		\$3,040.00	\$3,040.00	\$486.40	\$3,526.40
Empoloyee migration call with Diana Abril, Ana Gabriela Luna, Luis M Espinosa and Alejandro Gó	28-Feb		0.5		\$380.00	\$380.00	\$60.80	\$440.80
<b>Total</b>		<b>0</b>	<b>19.7</b>	<b>\$0.00</b>	<b>\$14,972.00</b>	<b>\$14,972.00</b>	<b>\$2,395.52</b>	<b>\$17,367.52</b>
				0%	100%	100%		





**AgileThought - Accrued Fees - Msrch 2024**

Value Creation & Restructuring Services  
 Deloitte Asesoría Financiera S.C.  
 June 3rd 2024

**Monthly summary by workstream (for invoicing)**

Date		Total (Hours)			Total (USD)			Total (USD)	VAT (16%)	Invoice total
From	To	Interim Support	Tax Analysis	Valuation <sup>1</sup>	Interim Support	Tax Analysis	Valuation <sup>1</sup>			
1-Mar	31-Mar	15.9	-	-	12,084	-	-	12,084	1,933	14,017

1. The Valuation of the Mexican Entities was agreed with a fixed fee (see "Valuation" tab)



**AgileThought - Accrued Fees - March 2024**

Value Creation & Restructuring Services

Deloitte Asesoría Financiera S.C.

June 3rd 2024

**Hourly Fees**

J.J. Perojo	\$1,140.00
E. Flores	\$760.00

Task	Date	Total (Hours)		Total (USD)		Total (USD)	VAT (16%)	Invoice total
		J.J. Perojo	E. Flores	J.J. Perojo	E. Flores			
Adjustments to migration list and schedules for wave 2	01-06 mar		4	\$3,040.00		\$3,040.00	\$486.40	\$3,526.40
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	6-Mar		0.5	\$380.00		\$380.00	\$60.80	\$440.80
Adjustments to migration list and schedules for wave 2	7-13 mar		2	\$1,520.00		\$1,520.00	\$243.20	\$1,763.20
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	13-Mar		0.4	\$304.00		\$304.00	\$48.64	\$352.64
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	20-Mar		0	\$0.00		\$0.00	\$0.00	\$0.00
Adjustments to migration list and schedules for wave 2	26-Mar		2.7	\$2,052.00		\$2,052.00	\$328.32	\$2,380.32
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	27-Mar		0.3	\$228.00		\$228.00	\$36.48	\$264.48
Adjustments to migration list and schedules to include termination costs	28-31 mar		6.0	\$4,560.00		\$4,560.00	\$729.60	\$5,289.60
<b>Total</b>		<b>0</b>	<b>15.9</b>	<b>\$0.00</b>	<b>\$12,084.00</b>	<b>\$12,084.00</b>	<b>\$1,933.44</b>	<b>\$14,017.44</b>
				0%	100%	100%		





**AgileThought - Accrued Fees - February 2024**

Value Creation & Restructuring Services

Deloitte Asesoría Financiera S.C.

June 3rd 2024

**Monthly summary by workstream (for invoicing)**

Date		Total (Hours)			Total (USD)			Total (USD)	VAT (16%)	Invoice total
From	To	Interim Support	Tax Analysis	Valuation <sup>1</sup>	Interim Support	Tax Analysis	Valuation <sup>1</sup>			
1-Apr	30-Apr	9.4	-	-	7,144	-	-	7,144	1,143	8,287

1. The Valuation of the Mexican Entities was agreed with a fixed fee (see "Valuation" tab)



**AgileThought - Accrued Fees - April 2024**

Value Creation & Restructuring Services

Deloitte Asesoría Financiera S.C.

June 3rd 2024

Hourly Fees	
J.J. Perojo	\$1,140.00
E. Flores	\$760.00

Task	Date	Total (Hours)		Total (USD)		Total (USD)	VAT (16%)	Invoice total
		J.J. Perojo	E. Flores	J.J. Perojo	E. Flores			
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	3 apr		0.4		\$304.00	\$304.00	\$48.64	\$352.64
Adjustments to migration list and schedules for wave 2	4-9 apr		3		\$2,280.00	\$2,280.00	\$364.80	\$2,644.80
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	10 apr		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Adjustments to migration list and schedules for wave 2	11-17 apr		0.9		\$684.00	\$684.00	\$109.44	\$793.44
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	17 apr		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Adjustments to migration list and schedules for wave 2	17-24apr		3		\$2,280.00	\$2,280.00	\$364.80	\$2,644.80
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico,	24 apr		0.5		\$380.00	\$380.00	\$60.80	\$440.80
Adjustments to migration list and schedules to include termination costs	25-30 apr		1.0		\$760.00	\$760.00	\$121.60	\$881.60
<b>Total</b>		<b>0</b>	<b>9.4</b>	<b>\$0.00</b>	<b>\$7,144.00</b>	<b>\$7,144.00</b>	<b>\$1,143.04</b>	<b>\$8,287.04</b>
				0%	100%	100%		







**AgileThought - Accrued Fees - May 2024**

Value Creation & Restructuring Services  
 Deloitte Asesoria Financiera S.C.  
 June 3rd 2024

**Monthly summary by workstream (for invoicing)**

Date		Total (Hours)			Total (USD)			Total (USD)	VAT (16%)	Invoice total
From	To	Interim Support	Tax Analysis	Valuation <sup>1</sup>	Interim Support	Tax Analysis	Valuation <sup>1</sup>			
1-May	31-May	4.9	-	-	3,496	-	-	3,496	559	4,055

1. The Valuation of the Mexican Entities was agreed with a fixed fee (see "Valuation" tab)



**AgileThought - Accrued Fees - May 2024**

Value Creation & Restructuring Services

Deloitte Asesoría Financiera S.C.

June 3rd 2024

**Hourly Fees**

J.J. Perojo	\$1,140.00
E. Flores	\$760.00

Task	Date	Total (Hours)		Total (USD)		Total (USD)	VAT (16%)	Invoice total
		J.J. Perojo	E. Flores	J.J. Perojo	E. Flores			
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules for wave 2	1-May		0.0		\$0.00	\$0.00	\$0.00	\$0.00
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules for wave 2	1-8 may		2		\$1,520.00	\$1,520.00	\$243.20	\$1,763.20
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules for wave 2	8-May		0.5		\$380.00	\$380.00	\$60.80	\$440.80
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules for wave 2	9-15 may		1.5		\$1,140.00	\$1,140.00	\$182.40	\$1,322.40
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules for wave 2	15-May		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules for wave 2	15-22 may		0		\$0.00	\$0.00	\$0.00	\$0.00
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules to include termination costs	22-May		0.3		\$228.00	\$228.00	\$36.48	\$264.48
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules to include termination costs	22-31 may		0.0		\$0.00			
Empoloyee migration call with the Company team (A. Luna, D. Abril, F. Martínez, A. Gómez Chico, Adjustments to migration list and schedules to include termination costs	29-May		0.3					
<b>Total</b>		<b>0</b>	<b>4.9</b>	<b>\$0.00</b>	<b>\$3,496.00</b>	<b>\$3,496.00</b>	<b>\$559.36</b>	<b>\$4,055.36</b>
				0%	100%	100%		

