

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>Donnelley Financial Solutions</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?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Donnelley Financial Solutions</u> <u>35 W. Wacker Dr</u> <u>Chicago, IL 60601, United States</u>	
	Contact phone _____	Contact phone _____
	Contact email <u>jamie.toombs@dfinsolutions.com</u>	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? \$ 114189.36. 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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 12/19/2023
MM / DD / YYYY

/s/Jamie Toombs
Signature

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

Name Jamie Toombs
First name Middle name Last name

Title Accounts Receivable Manager

Company Donnelley Financial Solutions
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



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: Donnelley Financial Solutions 35 W. Wacker Dr Chicago, IL, 60601 United States Phone: Phone 2: Fax: Email: jamie.toombs@dfinsolutions.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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Last 4 Digits: No</td> <td style="width: 50%;">Uniform Claim Identifier:</td> </tr> </table>	Last 4 Digits: No	Uniform Claim Identifier:
Last 4 Digits: No	Uniform Claim Identifier:			
Total Amount of Claim: 114189.36		Includes Interest or Charges: No		
Has Priority Claim: No		Priority Under:		
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:		
Submitted By: Jamie Toombs on 19-Dec-2023 11:10:58 a.m. Eastern Time Title: Accounts Receivable Manager Company: Donnelley Financial Solutions				

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/28/23	1253142800	08/07/23	Net 10 days from DOI	MA/vv	1 of 4

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Apple - VDR #2023011361
2 Month Term Ends June 25, 2023
Billing Period from 06/26/2023 to 07/25/2023
PO 4400001253

Venue

98,290	June 26, 2023 - July 25, 2023 extension fee (\$0.17 per page/monthly)		\$16,709.30
28,890	Additional Venue pages uploaded	\$0.17	\$4,911.30

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

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Attn: Ana Hernandez
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/28/23	1253142800	08/07/23	Net 10 days from DOI	MA/vv	2 of 4

83 Additional Venue Users

Included

Total Pages - 127,180
Total Users - 551

SUBTOTAL

\$21,620.60

State Sales and Use Tax

\$1,426.95

Donnelley Financial Solutions

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Boston MA 02284-2282

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Sold to: AGILETHOUGHT
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222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/28/23	1253142800	08/07/23	Net 10 days from DOI	MA/vv	3 of 4

TOTAL THIS INVOICE

\$23,047.55

Donnelley Financial Solutions

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INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/28/23	1253142800	08/07/23	Net 10 days from DOI	MA/vv	4 of 4

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1253142800**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT

Attn: Eduardo Reyes Solano
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Batch No. 1250
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/31/23	1250891900	09/10/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Apple - VDR #2023011361
2 Month Term Ended June 25, 2023
Billing Period from 07/26/2023 to 08/25/2023
PO 4400001253

Venue

127,180	July 26, 2023 - August 25, 2023 extension fee (\$0.17 per page/ monthly)		\$21,620.60
195,049	Additional Venue pages uploaded	\$0.17	\$33,158.33

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Batch No. 1250
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT

Attn: Eduardo Reyes Solano
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/31/23	1250891900	09/10/23	Net 10 days from DOI	MA/vv	2 of 3

32 Additional Venue users

Included

Total Pages - 322,229

Total Users - 583

SUBTOTAL

\$54,778.93

State Sales and Use Tax

\$3,615.41

TOTAL THIS INVOICE

\$58,394.34

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

INVOICE

Batch No. 1250
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT

Attn: Eduardo Reyes Solano
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/31/23	1250891900	09/10/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1250891900**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information
with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information
by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Donnelley Financial Solutions

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INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
 TT-SFI/COC-000021
 F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Diana Abril
 222 W LAS COLINAS BLVD
 STE 1650, E. URBAN TOWERS
 IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/28/23	1250433300	09/07/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Accelerate #2023005371
2 Month Term Ended April 23, 2023
Billing Period from 07/24/2023 to 08/23/2023
PO 4400001253

Venue

14,089 July 24, 2023 - August 23, 2023 extension fee (\$0.17 per page/monthly) \$2,395.13

Total Pages - 14,089
 Total Users - 48

SUBTOTAL \$2,395.13

State Sales and Use Tax \$158.08

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Diana Abril
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/28/23	1250433300	09/07/23	Net 10 days from DOI	MA/vv	2 of 3

TOTAL THIS INVOICE

\$2,553.21

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Diana Abril
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/28/23	1250433300	09/07/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1250433300**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
BOSQUES DE ALISOS 45B
CUAJIMALPA DE MORELOS
CUAJIMALPA DE MORELO FF 05120 MEXICO

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/28/23	1254240800	09/07/23	Net 10 days from DOI	MA/vv	1 of 2

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project AgileThought - Data Room #2023008611
2 Month Term Ended May 23, 2023
Billing Period from 07/24/2023 to 08/23/2023
PO 4400001253

Venue

3,854 July 24, 2023 - August 23, 2023 extension fee (\$.17 per page/monthly)

\$655.18

Total Pages - 3,854
Total Users - 109

Donnelley Financial Solutions

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INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
BOSQUES DE ALISOS 45B
CUAJIMALPA DE MORELOS
CUAJIMALPA DE MORELO FF 05120 MEXICO

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/28/23	1254240800	09/07/23	Net 10 days from DOI	MA/vv	2 of 2

TOTAL THIS INVOICE

\$655.18

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BMT-PEFC-1517

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PAYMENT BY CHECK

Please record the invoice number on your check : **1254240800**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

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c/o Donnelley Financial, LLC
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Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

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Route #: 041000124
Swift Code : PNCCUS33
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Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
BOSQUES DE ALISOS 45B
CUAJIMALPA DE MORELOS
CUAJIMALPA DE MORELO FF 05120 MEXICO

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Boston MA 02284-2282

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TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/16/23	1253115000	08/26/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project AT - General information #2023006941
2 Month Term Ended May 12, 2023
Billing Period from 07/13/2023 to 08/12/2023
PO 4400001253

Venue

5,524	July 13, 2023 - August 12, 2023 extension fee (\$.17 per page/monthly)	\$939.08
1	Additional Venue user	Included

Total Pages - 5,524
Total Users - 18

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
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Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
BOSQUES DE ALISOS 45B
CUAJIMALPA DE MORELOS
CUAJIMALPA DE MORELO FF 05120 MEXICO

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/16/23	1253115000	08/26/23	Net 10 days from DOI	MA/vv	2 of 3

TOTAL THIS INVOICE

\$939.08

Donnelley Financial Solutions

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Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
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F.E.I.N. 13-2618477

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Attn: Ana Hernandez
BOSQUES DE ALISOS 45B
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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
08/16/23	1253115000	08/26/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517 For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1253115000**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information
with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information
by e-mail to cashapplications@dfsco.com

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/26/23	1247625600	08/05/23	Net 10 days from DOI	MA/vv	1 of 2

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project AgileThought - Data Room #2023008611
2 Month Term Ended May 23, 2023
Billing Period from 06/24/2023 to 07/23/2023
PO 4400001253

Venue

3,854 June 24, 2023 - July 23, 2023 extension fee (\$.17 per page/monthly)

\$655.18

Total Pages - 3,854

Total Users - 109

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P.O. Box 842282
Boston MA 02284-2282

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/26/23	1247625600	08/05/23	Net 10 days from DOI	MA/vv	2 of 2

TOTAL THIS INVOICE

\$655.18

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

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PAYMENT BY CHECK

Please record the invoice number on your check : **1247625600**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information by e-mail to cashapplications@dfsco.com

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Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
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INVOICE

Sold to: AGILETHOUGHT
Attn: Diana Abril
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/26/23	1254095600	08/05/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Accelerate #2023005371
2 Month Term Ended April 23, 2023
Billing Period from 06/24/2023 to 07/23/2023
PO 4400001253

Venue

14,089 June 24, 2023 - July 23, 2023 extension fee (\$0.17 per page/monthly) \$2,395.13

Total Pages - 14,089

Total Users - 48

SUBTOTAL \$2,395.13

State Sales and Use Tax \$158.08

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Diana Abril
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IRVING TX 75039 UNITED STATES

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Boston MA 02284-2282

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TT-SFI/COC-000021
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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/26/23	1254095600	08/05/23	Net 10 days from DOI	MA/vv	2 of 3

TOTAL THIS INVOICE

\$2,553.21

Donnelley Financial Solutions

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Donnelley Financial, LLC
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Attn: Diana Abril
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IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/26/23	1254095600	08/05/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

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PAYMENT BY CHECK

Please record the invoice number on your check : **1254095600**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
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WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
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249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
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IRVING TX 75039 UNITED STATES

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Batch No. 1254
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
06/30/23	1250058000	07/10/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Apple - VDR #2023011361
2 Month Term Ends June 25, 2023
Billing Period from 04/25/2023 to 06/25/2023
Initial Invoice
PO 4400001253

Venue

10,000	Venue pages uploaded	\$0.20	\$2,000.00
88,290	Venue pages uploaded	\$0.17	\$15,009.30

Donnelley Financial Solutions

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Attn: Ana Hernandez
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STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

Batch No. 1254
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
06/30/23	1250058000	07/10/23	Net 10 days from DOI	MA/vv	2 of 3

468 Venue users

Included

Total Pages - 98,290

Total Users - 468

SUBTOTAL

\$17,009.30

State Sales and Use Tax

\$1,122.61

TOTAL THIS INVOICE

\$18,131.91

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

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P.O. Box 842282
Boston MA 02284-2282

INVOICE

Batch No. 1254
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

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Attn: Ana Hernandez
222 W LAS COLINAS BLVD
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
06/30/23	1250058000	07/10/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1250058000**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions
and include the invoice number on your check.
Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Eduardo Reyes
222 W LAS COLINAS BLVD.
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
09/22/23	1249178400	10/02/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project AT - General information #2023006941
2 Month Term Ended May 12, 2023
Billing Period from 08/13/2023 to 09/12/2023
PO 4400001253

Venue

5,524	August 13, 2023 - September 12, 2023 extension fee (\$0.17 per page/ monthly)		\$939.08
8,003	Additional Venue pages uploaded	\$0.20	\$1,600.60

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Donnelley Financial Solutions

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Remit with a copy of the invoice to :

INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Eduardo Reyes
222 W LAS COLINAS BLVD.
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IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
09/22/23	1249178400	10/02/23	Net 10 days from DOI	MA/vv	2 of 3

5 Additional Venue users

Included

Total Pages - 13,527
Total Users - 23

SUBTOTAL

\$2,539.68

State Sales and Use Tax

\$167.62

TOTAL THIS INVOICE

\$2,707.30

Donnelley Financial Solutions

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INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
09/22/23	1249178400	10/02/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517 For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1249178400**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information
with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information
by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.
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TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Ana Hernandez
BOSQUES DE ALISOS 45B
CUAJIMALPA DE MORELOS
CUAJIMALPA DE MORELO FF 05120 MEXICO

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/17/23	1246903700	07/27/23	Net 10 days from DOI	MA/vv	1 of 2

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project AT - General information #2023006941
2 Month Term Ends May 12, 2023
Billing Period from 06/13/2023 to 07/12/2023
PO 4400001253

Venue

5,524 June 13, 2023 - July 12, 2023 extension fee (\$.17 per page/monthly) \$939.08

Total Pages - 5,524

Total Users - 17

Donnelley Financial Solutions

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INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
07/17/23	1246903700	07/27/23	Net 10 days from DOI	MA/vv	2 of 2

TOTAL THIS INVOICE

\$939.08

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1246903700**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
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OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
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Donnelley Financial Solutions

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Boston MA 02284-2282

Batch No. 1208
TT-COC-005939
TT-SFI/COC-000021
F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Eduardo Reyes
222 W LAS COLINAS BLVD.
STE 1650, E. URBAN TOWERS
IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
10/09/23	1254206800	10/19/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Apple - VDR #2023011361
2 Month Term Ended June 25, 2023
Billing Period from 08/26/2023 to 09/25/2023
PO 4400001253

Venue

322,229	August 26, 2023 - September 25, 2023 extension fee (\$0.17 per page/ monthly)		\$54,778.93
15,751	Additional Venue pages uploaded	\$0.17	\$2,677.67

Donnelley Financial Solutions

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Remit with a copy of the invoice to :

INVOICE

Sold to: AGILETHOUGHT
Attn: Eduardo Reyes
222 W LAS COLINAS BLVD.
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IRVING TX 75039 UNITED STATES

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P.O. Box 842282
Boston MA 02284-2282

Batch No. 1208
TT-COC-005939
TT-SFI/COC-000021
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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
10/09/23	1254206800	10/19/23	Net 10 days from DOI	MA/vv	2 of 3

60 Additional Venue users

Included

Total Pages - 337,980

Total Users - 643

SUBTOTAL

\$57,456.60

State Sales and Use Tax

\$3,792.13

TOTAL THIS INVOICE

\$61,248.73

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
10/09/23	1254206800	10/19/23	Net 10 days from DOI	MA/vv	3 of 3

If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1254206800**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Name on account : Donnelley Financial, LLC
Transmit in CTX format. If CTX is not possible, please send

remittance information by e-mail to cashapplications@dfsco.com

OVERNIGHT DELIVERY

PNC Bank
c/o Donnelley Financial, LLC
Lockbox # 842282
20 Commerce Way, Ste 800
Woburn, MA 01801-1057
Please send remittance information with payment

WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Account #: 4645223816
Route #: 041000124
Swift Code : PNCCUS33
Please send remittance information by e-mail to cashapplications@dfsco.com

ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

Please make checks payable to Donnelley Financial Solutions and include the invoice number on your check. Remit with a copy of the invoice to :

INVOICE

Donnelley Financial, LLC
P.O. Box 842282
Boston MA 02284-2282

TT-COC-005939
 TT-SFI/COC-000021
 F.E.I.N. 13-2618477

Sold to: AGILETHOUGHT
Attn: Eduardo Reyes
 222 W LAS COLINAS BLVD.
 STE 1650, E. URBAN TOWERS
 IRVING TX 75039 UNITED STATES

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
09/28/23	1255852300	10/08/23	Net 10 days from DOI	MA/vv	1 of 3

AGILETHOUGHT

Donnelley Financial Solutions - Venue Services
Project Accelerate #2023005371
2 Month Term Ended April 23, 2023
Billing Period from 08/24/2023 to 09/23/2023
PO 4400001253

Venue

14,089 August 24, 2023 - September 23, 2023 extension fee (\$0.17 per page/monthly) \$2,395.13

Total Pages - 14,089
 Total Users - 48

SUBTOTAL \$2,395.13

State Sales and Use Tax \$158.08

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TOTAL THIS INVOICE

\$2,553.21

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If you need assistance, please call Michael Annunziata at 212-341-7889

BMT-PEFC-1517

For information about ACH, Wire payment or W9 information please contact us at DFSEFTandW9Requests@dfsco.com

PAYMENT BY CHECK

Please record the invoice number on your check : **1255852300**

ACH/EFTS

Account #: 4645223816
Routing # 071921891
PNC Bank, N.A.
249 Fifth Avenue
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