

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

<p><i>In re</i></p> <p>AN GLOBAL LLC, <i>et al.</i>,¹</p> <p>Debtors.</p>	<p>Chapter 11</p> <p>Case No. 23-11294 (JKS)</p> <p>(Jointly Administered)</p> <p>Obj. Deadline: March 11, 2025 at 4:00 p.m. (ET)</p>
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**SUMMARY OF TWELFTH MONTHLY APPLICATION OF
 HANCOCK ASKEW & CO., LLP FOR COMPENSATION FOR SERVICES
 RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX ADVISOR
 TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Name of Applicant	Hancock Askew & Co., LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	January 17, 2024 <i>nunc pro tunc</i> to December 15, 2023
Period for which Compensation and Reimbursement is sought:	January 1, 2025 through January 31, 2025.
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 28,659.75
Amount of Expense Reimbursement sought as Actual, Reasonable, and Necessary:	\$0

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	
2/12/2024 D.I. 730	12/15/23- 1/31/24	\$186,320.50	\$0.00	\$186,320.50	\$0.00	12/16/2024 D.I. 1149
3/12/2024 D.I. 788	2/1/2024 – 2/29/2024	\$67,977.34	\$135.49	\$67,977.34	\$135.49	12/16/2024 D.I. 1149
5/7/2024 D.I. 876	3/1/2024 – 3/31/2024	\$21,718.25	\$0.00	\$21,374.60	\$0.00	12/16/2024 D.I. 1149
6/25/2024 D.I. 935	4/1/2024 – 5/31/2024	\$7,555.25	\$0.00	\$7,555.25	\$0.00	12/16/2024 D.I. 1149
7/16/2024 D.I. 952	6/1/2024 – 6/30/2024	\$2,842.25	\$0.00	\$2,842.25	\$0.00	12/16/2024 D.I. 1149
8/27/2024 D.I. 1016	7/1/2024 – 7/31/2024	\$2,442.00	\$0.00	\$2,442.00	\$0.00	12/16/2024 D.I. 1149
9/17/2024 D.I. 1032	8/1/2024 – 8/31/2024	\$5,688.50	\$0.00	\$5,688.50	\$0.00	12/16/2024 D.I. 1149
11/6/2024 D.I. 1058	9/1/2024 – 9/30/2024	\$21,912.75	\$0.00	\$17,530.20	\$0.00	Pending
11/25/2024 D.I. 1134	10/1/2024- 10/31/2024	\$20,954.25	\$0.00	\$16,763.40	\$0.00	Pending
12/19/2024 D.I. 1152	11/1/2024– 11/30/2024	\$27,465.50	\$0.00	\$21,972.40	\$0.00	Pending
1/29/2025 D.I. 1208	12/1/2024– 12/31/2024	\$31,291.25	\$0.00	\$25,033.00	\$0.00	Pending

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Timekeeper Name	Position	Hourly Rate	Total Hours Billed	Total Compensation
Butcher, Evan	Associate/Intern	\$ 240.00	13.75	\$ 3,300.00
Chivington, Brittany	Manager	\$ 375.00	26.30	9,862.50
Henderson, Courtney	Manager	\$ 370.00	0.25	92.50
Hines, Christopher	Senior Manager	\$ 395.00	13.30	5,253.50
Ireland, Cecilia	Supervisor	\$ 295.00	16.50	4,867.50
King, Jerome	Senior	\$ 285.00	0.50	142.50
Pendilla, Kristine	Manager	\$ 375.00	3.40	1,275.00
Smith, Kenneth A.	Partner	\$ 475.00	1.65	783.75
Touchstone, Blake	Associate/Intern	\$ 240.00	0.25	60.00
Tuley, Daniel	Associate/Intern	\$ 241.80	12.50	3,022.50
Grand Total			88.40	\$ 28,659.75

Blended Hourly Rate: \$324.21

**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)

Obj. Deadline: March 11, 2025 at 4:00 p.m. (ET)

**TWELFTH MONTHLY APPLICATION OF HANCOCK ASKEW & CO., LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS TAX ADVISOR TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

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 Hancock Askew & Co., LLP as Tax Advisor to the Debtors and Debtors in Possession Pursuant to Sections 327(a), 328(a), and 330 of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-2 Effective as of December 15, 2023* [Docket No. 633] (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”), Hancock Askew & Co., LLP (“Hancock”) hereby applies (this

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); 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.

“Application”) to the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional services rendered as tax advisor to the above captioned debtors and debtors in possession (the “Debtors”) in the amount of **\$28,659.75** for the period January 1, 2025 through January 31, 2025 (the “Monthly Fee Period”). There were no expenses incurred during the Monthly Fee Period. In accordance with the Interim Compensation Order, Hancock requests payment of compensation in the amount of 80% thereof (in the amount up to **\$22,927.80**). In support of this Application, Hancock 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.

3. Hancock was retained effective as of December 15, 2023 pursuant to the Retention Order. The Retention Order authorized Hancock to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

4. On January 3, 2025, the Debtors filed the *Notice of Filing of Statements of Work Pursuant to Order Authorizing the Retention and Employment of Hancock Askew & Co., LLP as Tax Advisor to the Debtors and Debtors in Possession Pursuant to Sections 327(a), 328(a),*

and 330 of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-2, Effective as of December 15, 2023 [Docket No. 1162] amending and supplementing the scope of Hancock's employment.

SUMMARY OF SERVICES RENDERED

5. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of **\$28,659.75** due for fees. The statement of fees also reflects a voluntary write-off of \$0.00 in fees incurred during the Monthly Fee Period. The tax professionals who rendered services are identified, along with the number of hours for each individual and the total compensation sought, in the attachments hereto.

VALUATION OF SERVICES

6. Tax professionals of Hancock have expended a total of **88.40** hours in connection with this matter during the Monthly Fee Period.

7. 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 Hancock's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Hancock for the Monthly Fee Period as tax advisor for the Debtors in these cases is **\$28,659.75**.

8. Hancock believes that the time entries included in **Exhibit A** attached hereto are in compliance with the requirements of Local Rule 2016-2.

9. 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.

10. This Application covers the fee period from January 1, 2025 through January 31, 2025. Hancock has continued, and will continue, to perform additional necessary services for the Debtors subsequent to the Monthly Fee Period, for which Hancock will file subsequent monthly fee applications.

CONCLUSION

WHEREFORE, Hancock respectfully requests (i) allowance be made to it in the sum of **\$28,659.75** as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$0 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 **\$22,927.80**) and (iii) requests such other and further relief as the Court may deem just and proper.

Dated: February 19, 2025

/s/ Kenneth A. Smith

Kenneth A. Smith
Hancock Askew & Co., LLP
3740 Davinci Court, Suite 400
Peachtree Corners, Georgia 30092
Telephone: (770) 246-0793

Tax Advisor for the Debtors and Debtors in Possession

VERIFICATION

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

(a) I am a Partner with the applicant firm Hancock Askew & Co., LLP (“Hancock”).

(b) I have personally performed many of the tax advisory services rendered by Hancock on behalf of the Debtors and am familiar with all other work performed on behalf of the tax professionals 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/ Kenneth A. Smith
Kenneth A. Smith

**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: March 11, 2025 at 4:00 p.m. (ET)

**NOTICE OF TWELFTH MONTHLY APPLICATION OF
HANCOCK ASKEW & CO., LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX ADVISOR
TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Twelfth Monthly Application of Hancock Askew & Co., LLP for Compensation for Services Rendered and Reimbursement of Expenses as Tax Advisor to the Debtors and Debtors in Possession for the Period January 1, 2025 Through January 31, 2025* (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 **March 11, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”)

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); 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.

with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 North Market Street, Wilmington, Delaware 19801.

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)) (collectively, the “Application Recipients”).

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.

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Dated: February 19, 2025
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

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chris.gartman@hugheshubbard.com

jeff.margolin@hugheshubbard.com

Counsel for the Debtors and Debtors in Possession

Exhibit A

Time Entries

Twelfth Billing Statement - Hancock Askew & Co., LP
EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Smith	1/2/2025	0.25	475.00	\$ 118.75	\$ 118.75	Respond to email from Levi Akkerman with Potter Anderson, requesting signed letters of engagement for the 2023 and 2024 corporate income tax returns. Pulled up workflows and downloaded copies of the engagement letters signed by Jim Feltman, and a new set by Jim Carroll (adding the state income tax return prep)
Butcher	1/3/2025	0.25	240.00	\$ 60.00	\$ 60.00	Made changes to michigan state return for agilethought
Butcher	1/3/2025	0.25	240.00	\$ 60.00	\$ 60.00	Made changes to illinois state return
Smith	1/3/2025	0.25	475.00	\$ 118.75	\$ 118.75	Call with George Rendziperis and Chris Hines on the notice from Texas and the need to perfect extension of time to file the Texas Franchise Tax Return
Ireland	1/3/2025	0.40	295.00	\$ 118.00	\$ 118.00	AT fed call with Chris and Brittany
Pendilla	1/3/2025	0.40	375.00	\$ 150.00	\$ 150.00	call with brittany to discuss A&A sales and other changes; still pending finishing review of A&A
Hines	1/3/2025	0.70	395.00	\$ 276.50	\$ 276.50	return updates, coordinate with Ken and George on texas state filing extension for Beryl
Tuley	1/3/2025	1.00	240.00	\$ 240.00	\$ 240.00	0.5 Look into interest income/expense inputs. Chat w Cecilia 0.5 Call w Chris
Chivington	1/3/2025	1.25	375.00	\$ 468.75	\$ 468.75	Discussing issue with MI return/apportionment changes/updating workpapers; update meeting with CLI & CGH
Ireland	1/3/2025	3.00	295.00	\$ 885.00	\$ 885.00	review Carolyn's responses on account detail, update TX01, bankruptcy expenses
Butcher	1/6/2025	0.25	240.00	\$ 60.00	\$ 60.00	Texas State Return Workpaper Created and started
King	1/6/2025	0.50	285.00	\$ 142.50	\$ 142.50	helping Evan through TX COGS wp prep
Butcher	1/6/2025	0.75	240.00	\$ 180.00	\$ 180.00	New jersey depreciatiinn and disposals for the combined return
Ireland	1/6/2025	2.10	295.00	\$ 619.50	\$ 619.50	prepaid expense detail, 163j calc, reorg bankruptcy costs
Chivington	1/6/2025	3.50	375.00	\$ 1,312.50	\$ 1,312.50	Reviewing separate state returns for AT, LLC (FL, GA, IN, NC, PA)
Butcher	1/7/2025	4.50	240.00	\$ 1,080.00	\$ 1,080.00	Created texas workpaper and texas state return draft in access, uploaded both to engagement manager
Chivington	1/7/2025	4.80	375.00	\$ 1,800.00	\$ 1,800.00	reviewing separate state returns: AT, LLC - TN; 4th source - FL, GA, IN, LA, MD, MO, MS ; researching gain/loss;
Touchstone	1/8/2025	0.25	240.00	\$ 60.00	\$ 60.00	Generating PBC list
Smith	1/8/2025	0.25	475.00	\$ 118.75	\$ 118.75	Pull info for billing, review, discuss with Chris Hines to get invoice generated
Hines	1/8/2025	0.40	395.00	\$ 158.00	\$ 158.00	updates with Ken and Kristine on billing and timeline for week
Hines	1/9/2025	0.40	395.00	\$ 158.00	\$ 158.00	agilethought billing
Smith	1/9/2025	0.40	475.00	\$ 190.00	\$ 190.00	Open items - 2023 and 2024, billing December time, prepare fee application
Hines	1/10/2025	0.40	395.00	\$ 158.00	\$ 158.00	Billing review, coordinate with Ken on proposed invoice
Chivington	1/10/2025	1.50	375.00	\$ 562.50	\$ 562.50	4th Source separate returns (PA, TN); Consolidated returns (AZ,)
Pendilla	1/11/2025	2.00	375.00	\$ 750.00	\$ 750.00	review of A&A workpapers; summary email to brittany of notes in workpaper and outstanding items; research total sales for combined state returns
Pendilla	1/13/2025	0.50	375.00	\$ 187.50	\$ 187.50	meeting with brittany to discuss questions re state returns and disclosures

Twelfth Billing Statement - Hancock Askew & Co., LP
EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Chivington	1/13/2025	1.00	375.00	\$ 375.00	\$ 375.00	state questions with KAP; state tax return review;
Butcher	1/14/2025	0.25	240.00	\$ 60.00	\$ 60.00	discussed state tax return adjustments and changes
Pendilla	1/14/2025	0.50	375.00	\$ 187.50	\$ 187.50	team meeting on project status and open items
Hines	1/14/2025	0.60	395.00	\$ 237.00	\$ 237.00	agilethought texas notice and tax balance due - coordinate with Jim
Hines	1/14/2025	1.10	395.00	\$ 434.50	\$ 434.50	planning call, coordinate with team on updates and status, update billing and legal docket information and monthly fee application, deliver to Ken,
Chivington	1/14/2025	1.20	375.00	\$ 450.00	\$ 450.00	review notes; team status update;
Butcher	1/14/2025	2.50	240.00	\$ 600.00	\$ 600.00	Corrected all review notes for AgileThought, LLC separate state Returns. This includes Florida, Georgia, Indiana, North Carolina, Pennsylvania, Tennessee. Version 2 of each state return has been uploaded to engagement manager.
Ireland	1/15/2025	0.50	295.00	\$ 147.50	\$ 147.50	questions with Daniel, elim journal entry, DCL, N/D bankruptcy M-1,
Hines	1/15/2025	0.60	395.00	\$ 237.00	\$ 237.00	notice response, coordinate with Jim, updates with Carlyne on projected tax apportionment
Hines	1/15/2025	0.70	395.00	\$ 276.50	\$ 276.50	return meeting and coordinate on status and requests needed from company for sale transaction
Chivington	1/15/2025	2.00	375.00	\$ 750.00	\$ 750.00	Review consolidated returns: AZ, CO, MI,
Butcher	1/15/2025	3.75	240.00	\$ 900.00	\$ 900.00	Completed 4th source Separate state return review notes. Uploaded New drafts in engagement manager for the following states Florida, Georgia, Indiana, Louisiana, Maryland, Missouri, Mississippi, Pennsylvania, and Tennessee
Tuley	1/15/2025	6.25	240.00	\$ 1,500.00	\$ 1,500.00	0.5 Catch up call 2.75 Reclass AF accounts. Update sub grouping reports. Tie to TX01 3.0 Update returns in Access and tie to grouping reports/TX01
Hines	1/16/2025	0.40	395.00	\$ 158.00	\$ 158.00	tax notice and coordinate call for status update with Jim and Carlyne
Ireland	1/16/2025	0.75	295.00	\$ 221.25	\$ 221.25	state tax breakout workpaper for state addbacks
Chivington	1/16/2025	0.75	375.00	\$ 281.25	\$ 281.25	Review consolidated state returns;
Tuley	1/16/2025	4.75	240.00	\$ 1,140.00	\$ 1,140.00	0.5 Update state tax expense/add-backs 1.25 update AT LLC interest exp m-1 in grouping report and TX01 2.75 Update 163j workpaper and tie out to Access. Update carryforwards and investigate variance. Adjust WP formulas and amounts for variance accounts 0.25 Email to Cecilia
Ireland	1/17/2025	0.50	295.00	\$ 147.50	\$ 147.50	book to tax updates
Hines	1/17/2025	0.70	395.00	\$ 276.50	\$ 276.50	texas tax notice, coordinate with Jim on status and updates
Chivington	1/17/2025	1.50	375.00	\$ 562.50	\$ 562.50	Review consolidated returns; Texas notice;
Chivington	1/20/2025	2.50	375.00	\$ 937.50	\$ 937.50	consolidated return review (TX, MN,
Hines	1/21/2025	0.60	395.00	\$ 237.00	\$ 237.00	texas notice, coordinate with Carlyne and Jim
Ireland	1/22/2025	0.30	295.00	\$ 88.50	\$ 88.50	AT & HAC call, gain calc information request, discuss timeline
Smith	1/22/2025	0.50	475.00	\$ 237.50	\$ 237.50	Planning call with Jim Carroll and Carlyne Ceasar on status of updated trial balances with sale transaction recorded. Discussed next steps with regard to Texas notice on late payment of interest and penalties related to the 2023 tax returns

Twelfth Billing Statement - Hancock Askew & Co., LP
EXHIBIT A

EMPLOYEE	DATE	HOURS	HR RT	WIP AMT	INVOICE	MEMO
Ireland	1/22/2025	0.60	295.00	\$ 177.00	\$ 177.00	HAC team catch-up
Hines	1/22/2025	0.70	395.00	\$ 276.50	\$ 276.50	call with Carlyne and Jim to discuss gain calculation and status/timing. Coordinate with Brittany and Cecilia
Butcher	1/22/2025	0.75	240.00	\$ 180.00	\$ 180.00	Meeting with the team
Chivington	1/22/2025	1.30	375.00	\$ 487.50	\$ 487.50	Update call with client; Status call with team; Discussing apportionment changes with EHB;
Ireland	1/22/2025	2.00	295.00	\$ 590.00	\$ 590.00	163j, m-1 updates
Chivington	1/23/2025	0.75	375.00	\$ 281.25	\$ 281.25	Texas notice; reviewing consolidated returns (RI,)
Hines	1/23/2025	0.40	395.00	\$ 158.00	\$ 158.00	texas notice and coordinate payment information with Carlyne
Hines	1/24/2025	0.60	395.00	\$ 237.00	\$ 237.00	update with Carlyne on Agilethought texas notice, call with Brittany to coordinate status with state
Chivington	1/27/2025	1.00	375.00	\$ 375.00	\$ 375.00	combined state review
Hines	1/28/2025	0.80	395.00	\$ 316.00	\$ 316.00	international form filing updates, coordinate with Cecilia on approach for 5471 filings
Ireland	1/28/2025	0.25	295.00	\$ 73.75	\$ 73.75	call with Chris, international
Ireland	1/28/2025	0.25	295.00	\$ 73.75	\$ 73.75	call with Courtney, international
Henderson	1/28/2025	0.25	370.00	\$ 92.50	\$ 92.50	quick call on staffing and prep
Butcher	1/29/2025	0.50	240.00	\$ 120.00	\$ 120.00	Meeting update with the team
Tuley	1/29/2025	0.50	285.00	\$ 142.50	\$ 142.50	Catch up call
Chivington	1/29/2025	1.75	375.00	\$ 656.25	\$ 656.25	team update; reviewing consolidated return; checking TX status;
Ireland	1/29/2025	0.50	295.00	\$ 147.50	\$ 147.50	agilethought HAC catchup call
Chivington	1/30/2025	1.50	375.00	\$ 562.50	\$ 562.50	consolidated return review;
Hines	1/30/2025	2.40	395.00	\$ 948.00	\$ 948.00	review of Form 5471 import template and update notes for team to use when populating, roolforward for example 5471 tempate with mapping. Coordinate with Cecilia on approach and team assignments for international prep
Ireland	1/31/2025	4.45	295.00	\$ 1,312.75	\$ 1,312.75	foreign,
Hines	1/31/2025	1.80	395.00	\$ 711.00	\$ 711.00	call with Cecilia, mapping for Form 5471 workbooks and approach to assign workbooks. Cecilia walk through international entity TBs for mapping
Ireland	1/31/2025	0.90	295.00	\$ 265.50	\$ 265.50	foreign call with Chris
		88.40		\$ 28,659.75	\$ 28,659.75	
				\$ -		Fee Adjustment
				\$ 28,659.75		Net Fees
				\$ 324.21		Blended Hourly Rate