

Fill in this information to identify the case:

Debtor AgileThought, LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-11308

**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

<p>1. Who is the current creditor?</p>	<p><u>Abraham Escobar</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor <u>AGILETHOUGHT LLC</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>Abraham Escobar</u> <u>Abraham Escobar</u> <u>Avenida Pellegrini 1680</u> <u>Azul, Bs.As B7300, Argentina</u></p> <p>Contact phone <u>+54 11 5843-7335</u></p> <p>Contact email <u>sist.hico@gmail.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 2830 ____

7. How much is the claim? \$ 2,318.19. 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)?

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 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 10/18/2023
MM / DD / YYYY

/s/Abraham Escobar
Signature

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

Name Abraham Escobar
First name Middle name Last name

Title Mr

Company _____
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: 23-11308 - AgileThought, LLC		
District: District of Delaware		
Creditor: Abraham Escobar Abraham Escobar Avenida Pellegrini 1680 Azul, Bs.As, B7300 Argentina Phone: +54 11 5843-7335 Phone 2: Fax: Email: sist.hico@gmail.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor: AGILETHOUGHT LLC	Amends Claim: No Acquired Claim: No	
Basis of Claim: services performed	Last 4 Digits: Yes - 2830	Uniform Claim Identifier:
Total Amount of Claim: 2,318.19	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: Abraham Escobar on 18-Oct-2023 11:04:56 a.m. Eastern Time Title: Mr Company:		

AgileThought
Timesheet Report
 Date: 15-08-23
 Time period: 13-08-23 to 19-08-23
 Status: Submitted
 Overlapping: No

For
 Abraham Escobar
 Argentina

Date	Client	Project	Task	Time type	Description	Notes	Hours	% of Total	Service
14-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	50%	
Day Total							8	50%	
15-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	50%	
Day Total							8	50%	
Total							16	100%	
Total hours - Non-billable							16	100%	

Last TS

Approval history

Status: Submitted

Date/Time	Action	Notes
15-08-23 03:00 PM	Submitted for approval by Abraham Escobar	
15-08-23 03:00 PM	Waiting for approval by Rodrigo Alejandro Cuesta Arenas For project entries associated with 'Inovalon:Client Bench'	Approval request generated by the "Timesheet Project Owner Approval" approval process

AgileThought									
Timesheet Report									
Date: 15-08-23									
Time period: 06-08-23 to 12-08-23									
Status: Approved									
Overlapping: No									
For									
Abraham Escobar									
Argentina									
Date	Client	Project	Task	Time type	Description	Notes	Hours	% of Total	Service
07-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	20%	
Day Total							8	20%	
08-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	20%	
Day Total							8	20%	
09-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	20%	
Day Total							8	20%	
10-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	20%	
Day Total							8	20%	
11-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	20%	
Day Total							8	20%	
Total							40	100%	
Total hours - Non-billable							40	100%	
Approval history									
Status: Approved									
Date/Time	Action	Notes							
14-08-23 08:41 AM	Submitted for approval by Abraham Escobar								
15-08-23 12:36 PM	Approved by Rodrigo Alejandro Cuesta Arenas For project entries associated with 'Inovalon:Client Bench'								
15-08-23 12:36 PM	Approved by [Project owner]	Automatic approval: [Project owner] does not exist							

AgileThought									
Timesheet Report									
Date: 15-08-23									
Time period: 30-07-23 to 05-08-23									
Status: Approved									
Overlapping: Yes									
For									
Abraham Escobar									
Argentina									
Date	Client	Project	Task	Time type	Description	Notes	Hours	% of Total	Service
01-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	25%	
Day Total							8	25%	
02-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	25%	
Day Total							8	25%	
03-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	25%	
Day Total							8	25%	
04-08-23	Inovalon	Client Bench	Client Bench	Non-billable			8	25%	
Day Total							8	25%	
Total							32	100%	
Total hours - Non-billable							32	100%	
Approval history									
Status: Approved									
Date/Time	Action	Notes							
07-08-23 08:58 AM	Submitted for approval by Abraham Escobar								
07-08-23 06:39 PM	Approved by Rodrigo Alejandro Cuesta Arenas For project entries associated with 'Inovalon:Client Bench'								
07-08-23 06:39 PM	Approved by [Project owner]	Automatic approval: [Project owner] does not exist							

Abraham Escobar
Av. Pellegrini 1680
Azul, Buenos Aires, Argentina
+54 11 58437335
abraham.escobar@agilethought.com

22/8/2023

#021

BILL TO

AgileThought

PROJECT DETAILS

Inovalon: 2023 Bench

#PO 4500000520

DATE	DESCRIPTION	Fixed Salary
1/8/23 – 15/8/23	Software Development Services – Scrum Team Manager	2,318.19

Total Worked Days 11.00

Balance Due \$ 2,318.19

Terms & Instructions

Remit payment via Payoneer to Abraham Escobar , Account Number: 4026087152830, Routing Number: 061120084