

**Fill in this information to identify the case:**

Debtor Pareteum Corporation

United States Bankruptcy Court for the: Southern District of New York  
(State)

Case number 22-10615

**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>AWAL JUNANTO</u></p> <p>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 _____</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><b>Where should notices to the creditor be sent?</b></p> <p><u>AWAL JUNANTO</u> <u>6, Empress Avenue</u> <u>Woodford Green</u> <u>Essex, Essex IG8 9EA, United Kingdom</u></p> <p>Contact phone <u>+44 770 3334362</u></p> <p>Contact email <u>a.junanto@gmail.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</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: \_\_\_\_ \_

7. How much is the claim? \$ 12078. 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.  
Service 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 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 08/09/2022  
MM / DD / YYYY

/s/Awal Junanto  
Signature

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

Name Awal Junanto  
First name Middle name Last name

Title \_\_\_\_\_

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 (888) 201-2205 | International (310) 751-1839

<b>Debtor:</b> 22-10615 - Pareteum Corporation		
<b>District:</b> Southern District of New York, New York Division		
<b>Creditor:</b> AWAL JUNANTO 6, Empress Avenue Woodford Green Essex, Essex, IG8 9EA United Kingdom <b>Phone:</b> +44 770 3334362 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> a.junanto@gmail.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Service performed	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 12078	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Awal Junanto on 09-Aug-2022 2:14:09 p.m. Eastern Time <b>Title:</b> <b>Company:</b>		

# Awal Junanto

# INVOICE

INVOICE #

Pareteum/201912

DATE 07/01/2020

**MAILING  
INFO**

Awal Junanto  
6, Empress Avenue  
Woodford Green  
Essex IG8 9EA  
UK

**BILL  
TO**

Pareteum Corp.  
1185 Avenue of the Americas, 37th floor  
New York, NY 10036  
USA

**SERVICES**

**QTY**

**RATE**

**AMOUNT**

Consultancy work for period December 2019

1

£10,000.00

£10,000.00

-

-

-

**SUBTOTAL**

**£10,000.00**

**TAX RATE**

0.000%

**OTHER CHARGES**

**AMOUNT**

**SUBTOTAL**

**£0.00**

**TAX RATE**

0.000%

**TOTAL TAX**

**£0.00**

**TOTAL**

**£10,000.00**

**OTHER COMMENTS**

1. Total payment due in 7 days
2. Please transfer the payment to the following account:

**Acc Name:** Awal Junanto  
**Bank:** Barclays UK  
**SWIFT BIC:** BUKBGB22  
**Sort code:** 20-26-46  
**Acc No:** 53114619  
**IBAN:** GB35 BUKB 20264653114619



Awal Junanto &lt;a.junanto@gmail.com&gt;

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**Awal Junanto Invoice December 2019**

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**Awal Junanto** <a.junanto@gmail.com>  
To: Stan Stefanski <stan.stefanski@pareteum.com>  
Cc: Matias Felix <matias.felix@pareteum.com>

13 March 2020 at 15:14

Hi Stan &amp; Matias

Can I please have an update on this? It's been more than 2 months overdue now.

Regards  
Awal

On Thu, 5 Mar 2020, 12:13 Awal Junanto, &lt;a.junanto@gmail.com&gt; wrote:

Hi Stan

How are you? Do you have any news in relation to my December invoice? Thanks.

On Wed, 19 Feb 2020 at 18:55, Stan Stefanski &lt;stan.stefanski@pareteum.com&gt; wrote:

Hi Awal,

Regrettably due to the timing of our next funding, payment will likely happen in approximately one month as we work through this period.

I just want to give you an honest estimate. I sincerely apologize for the delay.

Best Wishes,

**Stan Stefanski****Business Controller****Pareteum Corporation**

1185 Avenue of the Americas

37<sup>th</sup> floor

New York, NY 10036

United States

Phone : (917) 710-8857

Email : [stan.stefanski@Pareteum.com](mailto:stan.stefanski@Pareteum.com)

Web : [www.Pareteum.com](http://www.Pareteum.com)

Nasdaq Symbol: [TEUM](#)

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**From:** Awal Junanto <[a.junanto@gmail.com](mailto:a.junanto@gmail.com)>  
**Sent:** Wednesday, February 19, 2020 9:08 AM  
**To:** Stan Stefanski <[stan.stefanski@pareteum.com](mailto:stan.stefanski@pareteum.com)>  
**Cc:** Matias Felix <[matias.felix@pareteum.com](mailto:matias.felix@pareteum.com)>  
**Subject:** Re: Awal Junanto Invoice December 2019

Thanks for the update Stan,

Would you be at least provide a rough estimate on the payment timing please so that I can plan my end accordingly? Thanks

On Tue, 18 Feb 2020 at 20:03, Stan Stefanski <[stan.stefanski@pareteum.com](mailto:stan.stefanski@pareteum.com)> wrote:

Hi Awal,

I am very sorry for the delay in payment. We are in the middle of trying to secure additional funding and awaiting some customer payments. We will pay you as soon as possible.

Best Wishes,

**Stan Stefanski**

**Business Controller**



**Pareteum Corporation**

1185 Avenue of the Americas

37<sup>th</sup> floor

New York, NY 10036

United States

Phone : (917) 710-8857

Email : [stan.stefanski@Pareteum.com](mailto:stan.stefanski@Pareteum.com)

Web : [www.Pareteum.com](http://www.Pareteum.com)

Nasdaq Symbol: [TEUM](#)



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**From:** Awal Junanto <a.junanto@gmail.com>  
**Sent:** Monday, February 17, 2020 11:01 AM  
**To:** Stan Stefanski <stan.stefanski@pareteum.com>  
**Cc:** Matias Felix <matias.felix@pareteum.com>  
**Subject:** Re: Awal Junanto Invoice December 2019

Hi Stan

How are you? Any news on my December invoice? Thank you.

Regards

Awal

On Thu, 6 Feb 2020 at 20:46, Stan Stefanski <stan.stefanski@pareteum.com> wrote:

Hi Awal,

We are in a tight cash situation at the moment that should improve in the next 2 weeks. Please check back in with me in a week.

Best Wishes,

**Stan Stefanski**  
**Business Controller**



**Pareteum Corporation**

1185 Avenue of the Americas

37<sup>th</sup> floor

New York, NY 10036

United States

Phone : (917) 710-8857

Email : [stan.stefanski@Pareteum.com](mailto:stan.stefanski@Pareteum.com)

Web : [www.Pareteum.com](http://www.Pareteum.com)

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**From:** Awal Junanto <[a.junanto@gmail.com](mailto:a.junanto@gmail.com)>  
**Sent:** Thursday, February 6, 2020 12:15 PM  
**To:** Stan Stefanski <[stan.stefanski@pareteum.com](mailto:stan.stefanski@pareteum.com)>  
**Subject:** Re: Awal Junanto Invoice December 2019

Hi Stan

I hope you are well.

Could you please tell me the status of my December invoice? Thank you.

Regards

Awal

On Tue, 7 Jan 2020 at 12:44, Awal Junanto <[a.junanto@gmail.com](mailto:a.junanto@gmail.com)> wrote:

Hi Stan  
Please find my last invoice.

Hi Rob  
Please kindly approve the invoice. Thank you

Regards  
Awal

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Best Regards,

Awal

--

Best Regards,

Awal

--

Best Regards,

Awal

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Best Regards,  
Awal