

Fill in this information to identify the case:

Debtor Pareteum Europe B.V.

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

Case number 22-10620

**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>AQA Telecom Ltd.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor <u>Pareteum Europe B.V.</u>	
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? See summary page	Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone <u>+44 0203 384 5961</u>	Contact phone _____
	Contact email <u>businessops@aqatelecom.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 _____ <small>MM / DD / YYYY</small>	
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? \$ 26,455.81. 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 provided - Core operations of debtor

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 08/24/2022
MM / DD / YYYY

/s/Renato Andre de Andrade Reis
Signature

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

Name Renato Andre de Andrade Reis
First name Middle name Last name

Title Director

Company AQA TELECOM LIMITED
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

Debtor: 22-10620 - Pareteum Europe B.V. District: Southern District of New York, New York Division		
Creditor: AQA Telecom Ltd. Directors Bury Lodge, Bury Road Stowmarket, Suffolk, IP14 1JA United Kingdom Phone: +44 0203 384 5961 Phone 2: +44 01449 770 550 Fax: 4401449 770 190 Email: businessops@aqatelecom.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: Pareteum Europe B.V.	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services provided - Core operations of debtor	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 26,455.81	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: Renato Andre de Andrade Reis on 24-Aug-2022 1:14:40 p.m. Eastern Time Title: Director Company: AQA TELECOM LIMITED		

AQA Telecom Ltd.

Bury Lodge, Bury Road
Stowmarket
Suffolk
IP14 1JA
0203 384 5961

finance@aqatelecom.com

VAT Registration No.: 190988162

Company Registration No. 893 2279



INVOICE

INVOICE TO

Vic Bozzo
Pareteum Europe B.V
Hornweg 7
1432 GD Aalsmeer
Netherlands

INVOICE NO. 10809

DATE 03/02/2022

DUE DATE 03/02/2022

TERMS Due on receipt

DESCRIPTION	VAT	AMOUNT
Global MVNO Usage Charges for Voice, SMS and Data - January 2022	0.0% ECS	109.77
Global MVNO Service Charges and Recurring Fees - January 2022	0.0% ECS	12,500.00
HMD UK MVNO Usage Charges for Voice, SMS and Data - January 2022	0.0% ECS	531.57
HMD UK MVNO Service Charges and Recurring Fees - January 2022	0.0% ECS	4,395.32
Hey! Mobile MVNO Usage Charges for Voice, SMS and Data - January 2022	0.0% ECS	0.00
Hey! Mobile MVNO Service Charges and Recurring Fees - January 2022	0.0% ECS	4,375.00
Hey! Mobile Initial Discount 100% (MASF) - January 2022	0.0% ECS	-4,375.00
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NL 816059147B01	SUBTOTAL	17,536.66
	VAT TOTAL	0.00
	TOTAL	17,536.66
	PAYMENT	12,571.02
	BALANCE DUE	£4,965.64

BACS Payments:

National Westminster Bank Plc
Aldwych Branch, PO Box 221
Connaught House, 65 Aldwych
London
WC2B 4DS

Account Name: AQA Telecom Ltd
Account No: 23342102
Sort Code: 56 – 00 – 13
Swift No: NWBKGB2L
IBAN: GB58NWBK56001323342102

AQA Telecom Ltd.

Bury Lodge, Bury Road

Stowmarket

Suffolk

IP14 1JA

0203 384 5961

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VAT Registration No.: 190988162

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INVOICE

INVOICE TO

Vic Bozzo

Pareteum Europe B.V

Hornweg 7

1432 GD Aalsmeer

Netherlands

INVOICE NO. 10801

DATE 05/01/2022

DUE DATE 05/01/2022

TERMS Due on receipt

DESCRIPTION	VAT	AMOUNT
Global MVNO Usage Charges for Voice, SMS and Data - December 2021	0.0% ECS	1,445.01
Global MVNO Service Charges and Recurring Fees - December 2021	0.0% ECS	12,500.00
HMD UK MVNO Usage Charges for Voice, SMS and Data - December 2021	0.0% ECS	455.71
HMD UK MVNO Service Charges and Recurring Fees - December 2021	0.0% ECS	4,385.16
Hey! Mobile MVNO Usage Charges for Voice, SMS and Data - December 2021	0.0% ECS	0.00
Hey! Mobile MVNO Service Charges and Recurring Fees - December 2021	0.0% ECS	4,375.00
Hey! Mobile Initial Discount 100% (MASF) - December 2021	0.0% ECS	-4,375.00
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NL 816059147B01	SUBTOTAL	18,785.88
	VAT TOTAL	0.00
	TOTAL	18,785.88
	PAYMENT	12,426.18
	BALANCE DUE	£6,359.70

BACS Payments:

National Westminster Bank Plc
Aldwych Branch, PO Box 221
Connaught House, 65 Aldwych
London
WC2B 4DS

Account Name: AQA Telecom Ltd
Account No: 23342102
Sort Code: 56 – 00 – 13
Swift No: NWBKGB2L
IBAN: GB58NWBK56001323342102

AQA Telecom Ltd.

Bury Lodge, Bury Road
Stowmarket
Suffolk
IP14 1JA
0203 384 5961
finance@aqatelecom.com
VAT Registration No.: 190988162
Company Registration No. 893 2279



INVOICE

INVOICE TO

Vic Bozzo
Pareteum Europe B.V
Hornweg 7
1432 GD Aalsmeer
Netherlands

INVOICE NO. 10817

DATE 04/03/2022

DUE DATE 04/03/2022

TERMS Due on receipt

DESCRIPTION	VAT	AMOUNT
HMD UK MVNO Usage Charges for Voice, SMS and Data - February 2022	0.0% ECS	658.24
HMD UK MVNO Service Charges and Recurring Fees - February 2022	0.0% ECS	4,382.62
Hey! Mobile MVNO Usage Charges for Voice, SMS and Data - February 2022	0.0% ECS	0.00
Hey! Mobile MVNO Service Charges and Recurring Fees - February 2022	0.0% ECS	4,375.00
Hey! Mobile Initial Discount 100% (MASF) - February 2022	0.0% ECS	-4,375.00
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NL 816059147B01	SUBTOTAL	5,040.86
	VAT TOTAL	0.00
	TOTAL	5,040.86
	BALANCE DUE	£5,040.86

BACS Payments:

National Westminster Bank Plc
Aldwych Branch, PO Box 221
Connaught House, 65 Aldwych
London
WC2B 4DS

Account Name: AQA Telecom Ltd
Account No: 23342102
Sort Code: 56 – 00 – 13
Swift No: NWBKGB2L
IBAN: GB58NWBK56001323342102

AQA Telecom Ltd.

Bury Lodge, Bury Road

Stowmarket

Suffolk

IP14 1JA

0203 384 5961

finance@aqatelecom.com

VAT Registration No.: 190988162

Company Registration No. 893 2279



INVOICE

INVOICE TO

Vic Bozzo

Pareteum Europe B.V

Hornweg 7

1432 GD Aalsmeer

Netherlands

INVOICE NO. 10822

DATE 07/04/2022

DUE DATE 07/04/2022

TERMS Due on receipt

DESCRIPTION	VAT	AMOUNT
HMD UK MVNO Usage Charges for Voice, SMS and Data - March 2022	0.0% ECS	701.02
HMD UK MVNO Service Charges and Recurring Fees - March 2022	0.0% ECS	4,382.62
Hey! Mobile MVNO Usage Charges for Voice, SMS and Data -March 2022	0.0% ECS	0.00
Hey! Mobile MVNO Service Charges and Recurring Fees - March 2022	0.0% ECS	4,375.00
Hey! Mobile Initial Discount 100% (MASF) - March 2022	0.0% ECS	-4,375.00
<hr/>		
NL 816059147B01	SUBTOTAL	5,083.64
	VAT TOTAL	0.00
	TOTAL	5,083.64
	BALANCE DUE	£5,083.64

BACS Payments:

National Westminster Bank Plc
Aldwych Branch, PO Box 221
Connaught House, 65 Aldwych
London
WC2B 4DS

Account Name: AQA Telecom Ltd
Account No: 23342102
Sort Code: 56 – 00 – 13
Swift No: NWBKGB2L
IBAN: GB58NWBK56001323342102

AQA Telecom Ltd.

Bury Lodge, Bury Road

Stowmarket

Suffolk

IP14 1JA

0203 384 5961

finance@aqatelecom.com

VAT Registration No.: 190988162

Company Registration No. 893 2279



INVOICE

INVOICE TO

Vic Bozzo

Pareteum Europe B.V

Hornweg 7

1432 GD Aalsmeer

Netherlands

INVOICE NO. 10827

DATE 06/05/2022

DUE DATE 06/05/2022

TERMS Due on receipt

DESCRIPTION	VAT	AMOUNT
HMD UK MVNO Usage Charges for Voice, SMS and Data - April 2022	0.0% ECS	623.35
HMD UK MVNO Service Charges and Recurring Fees - April 2022	0.0% ECS	4,382.62
Hey! Mobile MVNO Usage Charges for Voice, SMS and Data -April 2022	0.0% ECS	0.00
Hey! Mobile MVNO Service Charges and Recurring Fees - April 2022	0.0% ECS	4,375.00
Hey! Mobile Initial Discount 100% (MASF) - April 2022	0.0% ECS	-4,375.00
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NL 816059147B01	SUBTOTAL	5,005.97
	VAT TOTAL	0.00
	TOTAL	5,005.97
	BALANCE DUE	£5,005.97

BACS Payments:

National Westminster Bank Plc
Aldwych Branch, PO Box 221
Connaught House, 65 Aldwych
London
WC2B 4DS

Account Name: AQA Telecom Ltd
Account No: 23342102
Sort Code: 56 – 00 – 13
Swift No: NWBKGB2L
IBAN: GB58NWBK56001323342102