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 Amy M. Oden

Date Stamped Copy Returned
 No self addressed stamped envelope
 No copy to return.

*Counsel to the Debtors
 and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF NEW YORK

In re: PARETEUM CORPORATION, <i>et al.</i> , Debtors. ¹	Chapter 11 Case No.: 22-10615 (LGB) (Jointly Administered)
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REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

1. Name of claimant: CliftonLarsonAllen LLP

2. Debtor that the claim is asserted against (check one):

- | | | |
|---|--|--|
| <input type="checkbox"/> Pareteum Corporation (Case No. 22-10615) | <input type="checkbox"/> iPass, Inc. (Case No. 22-10618) | <input type="checkbox"/> Artillum Group Ltd. (Case No. 22-10621) |
| <input type="checkbox"/> Pareteum North America Corp. (Case No. 22-10616) | <input type="checkbox"/> iPass IP LLC (Case No. 22-10619) | <input type="checkbox"/> Pareteum Asia Pte. Ltd. (Case No. 22-10622) |
| <input type="checkbox"/> Devicescape Holdings, Inc. (Case No. 22-10617) | <input checked="" type="checkbox"/> Pareteum Europe B.V. (Case No. 22-10620) | <input type="checkbox"/> Pareteum N.V. (Case No. 22-10623) |

3. Nature and description of the claim (you may attach a separate summary): see

attached invoice.

4. Date(s) claim arose: October 1, 2022

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5. Amount of claim: \$624.75

NOV 28 2022

KURTZMAN CARSON CONSULTANTS

¹ The Debtors in the Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, if applicable, are: Pareteum Corporation (7538); Pareteum North America Corp. (f/k/a Elephant Talk North America Corp.) (9623); Devicescape Holdings, Inc. (2909); iPass, Inc. (4598); iPass IP LLC (2550); Pareteum Europe B.V.; Artillum Group Ltd. (f/k/a Artillum PLC); Pareteum Asia Pte. Ltd.; and Pareteum N.V. (f/k/a Artillum N.V.).



221062022112800000000001

6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Signature: Sarah E Doerr Date: NOV 22, 2022

Name: Sarah E Doerr, outside counsel for claimant

Address: Moss & Barnett

150 5th St S, Suite 1200

Minneapolis, MN 55402

Phone Number: 612-877-5297 Email: sarah.doerr@lawmoss.com

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November 22, 2022

VIA FEDEX

Pareteum Claims Processing Center
c/o Kurtzman Carson Consultants LLC
222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245

Re: In re Pareteum Corporation, et al.
Case No. 22-10615 (Bankr. S.D.N.Y.)
Our File No. 52767.9013

Dear Sir or Madam:

Enclosed for filing, please find the Request for Payment of Administrative Expense Claim submitted by claimant CliftonLarsonAllen in the above-referenced matter.

Also enclosed is a photocopy of the claim. Please acknowledge receipt and filing of the claim on the photocopy and return it to me in the enclosed pre-addressed, postage paid envelope.

Very truly yours,



Sarah E. Doerr
Attorney At Law
P: (612) 877-5297
DoerrSarah@moss-barnett.com

SED/mam
Enclosures
8163562v1



Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(844) 325-1836

Payment is due upon receipt

Account Name Pareteum Europe B.V.
Account Number 235-600973
Authorization Number 0001422078

Invoice Total \$624.75
Invoice # 3473907
Invoice Date 11/01/2022

To pay your bill electronically please visit claconnect.com/billpay

Quantity	Description	Rate	Amount
1.0000	Federal and State Compliance - up to 1 state	200.00	200.00
1.0000	Tax Compliance	200.00	200.00
1.0000	Service Ticket #152141 - Pareteum Open Items Review - Tax & Regulatory Compliance - Review open items and update MS DOR	195.00	195.00

Technology and Client Support Fee 29.75

Invoice Total \$624.75

Payment is due upon receipt.
To pay your bill electronically please visit claconnect.com/billpay
Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:
CliftonLarsonAllen LLP
P.O. Box 740863
Atlanta, GA 30374-0863

074086323560097300000624750000034739078

Pareteum Europe B.V.
1185 Avenue of the Americas, Second Floor

New York, NY 10036

Amount Remitted \$ _____
Account Number 235-600973
Invoice Number 3473907