

KURTZMAN CARSON CONSULTANTS LLC  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
Telephone: (310) 751-1539  
Drake D. Foster  
Sarah Harbuck

*Administrative Advisor for the Debtors*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

	)	
In re:	)	Chapter 11
	)	
PARETEUM CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 22-10615 (LGB)
	)	
Debtors.	)	(Jointly Administered)
	)	

**SUMMARY SHEET TO THE FIRST AND FINAL FEE APPLICATION OF  
KURTZMAN CARSON CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR  
FOR THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR  
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF  
ACTUAL AND NECESSARY EXPENSES INCURRED FROM  
MAY 15, 2022 THROUGH AND INCLUDING OCTOBER 21, 2022**

Name of Applicant:	Kurtzman Carson Consultants, LLC
Authorized to Perform Services to:	Debtors
Date of Retention:	June 13, 2022 <i>Nunc Pro Tunc</i> to May 15, 2022
Period for which compensation and reimbursement are sought:	May 15, 2022 through October 21, 2022
Final Fees Requested:	\$200,939.95
Final Expense Requested:	\$0.00
Final Amount Requested (Fees & Expenses):	\$200,939.95
This is an:	<input type="checkbox"/> Monthly <input type="checkbox"/> Interim <input checked="" type="checkbox"/> Final Application

<sup>1</sup> The Debtors in the Chapter 11 Cases, along with the last four digits of each Debtors' 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.; Artilium Group Ltd. (f/k/a Artilium PLC); Pareteum Asia Pte. Ltd.; and Pareteum N.V. (f/k/a Artilium N.V.). The mailing address of the Debtors, solely for the purposes of notices and communications, is c/o Saccullo Business Consulting, LLC, Crimson King Drive, 2nd Floor, Bear, DE 19701.



**COMPENSATION BY MATTER FOR THE FEE PERIOD**

<b>Service Category</b>	<b>Hours</b>	<b>Total</b>
Contract Review	900.7	\$136,790.65
Schedules and Statements	351.5	\$58,427.60
Solicitation	36.3	\$5,721.70
<b>TOTAL</b>	<b>1,288.5</b>	<b>\$200,939.95</b>

**BILLING SUMMARY FOR THE FEE PERIOD**

Initials	Name	Position	Hours	Rate	Total
AMG	Ana Garcia	Consultant	37.7	\$148.50	\$5,598.45
AYR	Ashley Raddatz	Solicitation Consultant	22.8	\$164.00	\$3,739.20
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<b>TOTAL</b>			<b>1,288.5</b>		<b>\$200,939.95</b>

<b>Total Incurred</b>	<b>\$200,939.95</b>
<b>Blended Rate</b>	<b>\$155.95</b>

Prior Applications Filed:

			Requested		Approved by Court to Date			
<i>Type of Application</i>	<i>Date Filed/ Docket No.</i>	<i>Period Covered</i>	<i>Fees</i>	<i>Expenses</i>	<i>Fees</i>	<i>Expenses</i>	<i>Amount Paid</i>	<i>Amount Outstanding</i>
Monthly	7/26/2022; 242	5/15/2022 – 6/30/2022	\$156,174.60 (80% of \$195,218.25)	\$0.00	\$156,174.60 (80% of \$195,218.25)	\$0.00	\$156,174.60	\$39,043.65
Monthly	10/20/2022	9/1/2022 – 9/30/2022	\$3,629.48 (80% of \$4,536.85)	\$0.00	\$3,629.48 (80% of \$4,536.85)	\$0.00	\$0.00	\$4536.85

Amounts not Previously Sought:

<i>Period Covered</i>	<i>Fees</i>	<i>Expenses</i>	<i>Amount Paid</i>	<i>Amount Outstanding</i>
10/1/2022 – 10/21/2022	\$1,184.85	\$0.00	\$0.00	\$1,184.85

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Debtors.	)	(Jointly Administered)
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**FIRST AND FINAL FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS  
LLC AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS FOR ALLOWANCE OF  
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR  
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM  
MAY 15, 2022 THROUGH AND INCLUDING OCTOBER 21, 2022**

TO THE HONORABLE LISA G. BECKERMAN  
UNITED STATES BANKRUPTCY JUDGE:

Kurtzman Carson Consultants LLC (“KCC” or “Applicant”) hereby makes its first and final fee application (the “Application”) for an award of compensation for professional services rendered, and reimbursement for actual and necessary expenses incurred in connection with such services, for the final fee period from May 15, 2022, through and including October 21, 2022 (the “Fee Period”), and respectfully represents:

<sup>1</sup> The Debtors in the Chapter 11 Cases, along with the last four digits of each Debtors’ 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.; Artidium Group Ltd. (f/k/a Artidium PLC); Pareteum Asia Pte. Ltd.; and Pareteum N.V. (f/k/a Artidium N.V.). The mailing address of the Debtors, solely for the purposes of notices and communications, is c/o Saccullo Business Consulting, LLC, Crimson King Drive, 2nd Floor, Bear, DE 19701.

### **JURISDICTION**

1. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334.

2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2)(A) and (O).

### **FEES AND EXPENSES FOR WHICH ALLOWANCE IS SOUGHT**

3. This Application is made pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Administrative Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses (the “UST Guidelines” and, together with the Local Guidelines, the “Guidelines”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 11, 2022 [Docket No. 205] (the “Interim Compensation Order”), and the *Order Authorizing Employment and Retention of Kurtzman Carson Consultants LLC as Administrative Advisor to the Debtors, Effective Nunc Pro Tunc to the Petition Date* (the “Administrative Advisor Order”) [Docket No. 218], for a final award of compensation for services rendered to the Debtors during the Fee Period in the amount of \$200,939.95 and for reimbursement of expenses in the amount of \$0.00 incurred in connection with the rendition of such services.

4. During the Fee Period, KCC’s professionals expended a total of 1,288.5 hours for which compensation is requested. The blended hourly rate for KCC during the Fee Period was \$155.95.

5. A schedule setting forth the number of hours expended by the professionals of KCC and their respective hourly rates during the Fee Period is attached hereto as **Exhibit A**. A schedule setting forth the number of hours expended by the professionals of KCC by category during the Fee Period is attached hereto as **Exhibit B**.

6. KCC maintains computerized records of the daily time entries completed by all the KCC professionals. Preceding the time entries is a chart listing the names, billing rates, and time spent by each of the professionals rendering services on behalf of the Debtors. In support of the Application and consistent with the Interim Compensation Order, copies of these computerized records are included in the invoices attached hereto as **Exhibit C**.

7. The fees sought by this Application do not include any fees and disbursements that may be payable by the Debtors for services provided by KCC under the Court's *Order (I) Authorizing and Approving the Appointment of Kurtzman Carson consultants LLC as Claims and Noticing Agent to the Debtors, Effective Nunc Pro Tunc to the Petition Date, and (II) Granting Related Relief* [Docket No. 43] (the "**Notice and Claims Agent Order**"). Procedures for the payment of such fees and disbursements are separately addressed in the Notice and Claims Agent Order. Additionally, no fees and disbursements for services provided to the Debtors under the Administrative Advisor Order are or will be sought to be paid under the Notice and Claims Agent Order.

8. As set forth in the Certification of Sarah Harbuck, Assistant General Counsel of KCC, attached hereto as **Exhibit D**, all of the services for which compensation is sought herein were rendered for and on behalf of the Debtors in connection with these chapter 11 cases.

### **BACKGROUND**

9. On May 15, 2022, the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (collectively, the "**Chapter 11 Case**") in the United States



Bankruptcy Court for the Southern District of New York (the “Court”).

10. On October 7, 2022, the Court entered the *Findings of Fact, Conclusions of Law, and Order Approving Modified Disclosure Statement and Confirming Modified Chapter 11 Plan of Liquidation for Pareteum Corporation and Certain of its Affiliates* [Docket No. 374]. On October 21, 2022, the Debtors filed the *Notice of Effective Date* [Docket No. 397].

#### **SUMMARY OF ADMINISTRATIVE SERVICES RENDERED**

11. The following is a summary description of the primary services rendered by KCC during the Fee Period that highlights the benefits conferred upon the Debtors and their respective estates and creditors. All of the professional services rendered by the KCC are set forth in the computerized time records maintained by KCC and in the invoices annexed hereto as **Exhibit C** and the Court is respectfully referred to those records for detail of all work performed by the Applicant.

12. During the Fee Period, KCC’s professionals spent 900.7 hours assisting the Debtors and their professionals with the review of contracts for inclusion in the Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Schedules and Statements”).

13. KCC additionally performed 351.5 hours of work assisting the Debtors and their professionals with the preparation of the Debtors’ Schedules and Statements. This included frequent communication with the Debtors and their professionals regarding data, timelines, preparation status, and updates. Additionally, KCC gathered, organized, and tracked the Schedule and Statement data, prepared and updated multiple drafts of the Schedules and Statements, and performed quality assurance related thereto.

14. KCC additionally spent 36.3 hours on the Debtors’ solicitation. KCC served as the voting agent for the Debtors and provided services in accordance with the procedures set forth in the *Order (I) Approving Certain Key Dates Relating to Confirmation of the Debtors’ Plan, Including*

*Scheduling a Combined Hearing to Consider Approval of Debtors' Disclosure Statement and Plan; (II) Approving the Form and Manner of Combined Hearing Notice; (III) Approving the Debtors' Disclosure Statement on a Provisional Basis; (IV) Approving (A) Procedures for Solicitation; (B) Forms of Ballots; (C) Procedures for Tabulation of Votes; and (D) Procedures for Objections; and (V) Establishing a Bar Date for Filing Administrative Claims Arising From the Petition Date Through and Including August 31, 2022 [Docket No. 296] (the "Solicitation Procedures Order").* As the voting agent, KCC processed, reviewed and audited ballots submitted by creditors entitled to vote of the Debtors' chapter 11 plan. In addition, KCC professionals communicated with the Debtors and their professionals regarding solicitation, prepared the Voting Certification, and attended the Confirmation Hearing.

### **COMPENSATION REQUESTED**

15. There are numerous factors to be considered by the Court in determining allowance of compensation. *See, e.g., In re First Colonial Corp. of Am.*, 544 F.2d 1291 (5th Cir.), *cert. denied*, 431 U.S. 904 (1977); *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974); *In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R. 13 (Bankr. S.D.N.Y. 1991). *See also In re Nine Assocs., Inc.*, 76 B.R. 943 (S.D.N.Y. 1987); *In re Cuisine Magazine, Inc.*, 61 B.R. 210 (Bankr. S.D.N.Y. 1986).

16. The perspective from which an application for an allowance of compensation should be viewed in a bankruptcy case was aptly stated by Congressman Edwards on the floor of the House of Representatives on September 28, 1978, when he made the following statement in relation to section 330 of the Bankruptcy Code:

[B]ankruptcy legal services are entitled to command the same competency of counsel as other cases. In that light, the policy of this section is to compensate attorneys and other professionals serving in a case under title 11 at the same rate as the attorney or other professional would be compensated for performing comparable services other than in a case under title 11. Contrary language in the Senate report accompanying S.2266 is rejected, and *Massachusetts Mutual Life Insurance Company v. Brock*, 405 F.2d 429, 432 (5th Cir. 1968) is overruled. Notions of economy of the estate in fixing fees are outdated

and have no place in a bankruptcy code.

124 CONG. REC. H11,092 (daily ed. Sept. 28, 1978) (emphasis added); *see also In re McCombs*, 751 F.2d 286 (8th Cir. 1984); *In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R. 13 (Bankr. S.D.N.Y. 1991) (“Drexel Burnham”); *In re Carter*, 101 B.R. 170 (Bankr. D.S.D. 1989); *In re Pub. Serv. Co. of New Hampshire*, 93 B.R. 823, 830 (Bankr. D.N.H. 1988); *In re White Motor Credit Corp.*, 50 B.R. 885 (Bankr. N.D. Ohio 1985).

17. In awarding compensation pursuant to section 330 of the Bankruptcy Code to professional persons employed under section 327 of the Bankruptcy Code, the Court must take into account, among other factors, the cost of comparable non-bankruptcy services. Section 330 of the Bankruptcy Code provides, in pertinent part, for payment of:

(A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional persons employed by such person; and

(B) reimbursement for actual, necessary expenses. 11 U.S.C. § 330(a)(1).

18. As the court in *Drexel Burnham* stated:

With due recognition of the historical position of Bankruptcy Courts in compensation matters, we recognize that creditors have agreed to pay rates for retained counsel of their choice because of the needs of the particular case. One could posit other situations or cases where a presumption of prior informed judgment might not be as strong. Here, however, we have a multi-debtor, multi-committee case involving sophisticated creditors who have determined that the rates charged and tasks undertaken by attorneys are appropriate. We should not, and will not, second guess the determination of those parties, who are directed by Congress, under the Bankruptcy Code, to shape and resolve the case, and who are in fact bearing the cost. To do so, of course, would be to continue what Congress specifically intended to stop in 1978: Courts, instead of markets, setting rates, with the inevitable consequence that all the legal specialists required by the debtor or official committees would demur to participate.

*Drexel Burnham*, 133 B.R. at 20-21.

19. The professional services rendered by KCC have required substantial time and effort. During the Fee Period, KCC’s professionals recorded 1,288.5 hours providing the required

professional services.

20. Time and labor devoted is only one of the many factors to be considered in awarding compensation. The number of hours expended must be considered in light of (i) the amount of work involved and the results achieved to date; (ii) the novelty and difficulty of the questions presented; (iii) the skill requisite to properly perform the legal services; (iv) the preclusion of other employment on behalf of other clients; (v) the customary fee charged to a private client for the services rendered; (vi) awards in similar cases; (vii) time constraints required by the exigencies of the case, including the frequency and amount of time required to be devoted other than during regular business hours; (viii) the experience, reputation, and ability of the attorneys rendering services; and (ix) the nature and length of the professional relationship with the client (the “Johnson Factors”). See *Johnson v. Georgia Highway Express*, 488 F.2d at 717-19 (enumerating factors to be considered in awarding attorneys’ fees in equal employment opportunities cases under Title VII); *In re First Colonial Corp. of Am.*, 544 F.2d at 1294 (applying the Johnson Factors in bankruptcy cases).

21. The majority of the Johnson Factors are codified in section 330(a) of the Bankruptcy Code and have been applied by various courts in making determinations that requested fees constitute reasonable compensation. It is well settled that the “lodestar method,”<sup>2</sup> as opposed to an application solely of the Johnson Factors, is the best means of determining fees in bankruptcy cases.<sup>3</sup> The Supreme Court, however, has clearly articulated that the “lodestar method” is

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2 Application of the “lodestar method” involves multiplying the number of hours reasonably expended on the case by the reasonable hourly rate of compensation for each attorney. *Shaw v. Travelers Indem. Co. (In re Grant Assocs.)*, 154 B.R. 836, 843 (S.D.N.Y. 1993). This method of calculating attorney fees is appropriate in light of section 330(a) of the Bankruptcy Code, which serves as a starting point, permitting bankruptcy courts, in their own discretion, to consider other factors, such as the novelty and difficulty of the issues, the special skills of counsel, and their results obtained. *In re Copeland*, 154 B.R. 693, 698 (Bankr. W.D. Mich. 1993).

3 See e.g., *Pennsylvania v. Del. Valley Citizens’ Counsel for Clean Air*, 483 U.S. 711 (“*Delaware Valley I*”), on remand, 826 F.2d 238 (3d Cir. 1987); *Pennsylvania v. Del. Valley Citizens’ Council for Clean Air*, 478 U.S. 546 (1986) (“*Delaware Valley II*”); *United States Football League v. Nat’l Football League*, 887 F.2d 408, 413 (2d Cir. 1989), cert. denied, 493 U.S. 1071 (1990); *Lindy Bros. Builders, Inc. of Phila. v. Am. Radiator & Standard Sanitary Corp.*, 487 F.2d 161 (3d Cir. 1973), vacated on other grounds, 540 F.2d 102 (3d Cir. 1976);

presumed to subsume the Johnson Factors, as does section 330(a) of the Bankruptcy Code. *Delaware Valley I*, 478 U.S. at 563; *Cena's Fine Furniture*, 109 B.R. at 581.

22. In this Chapter 11 Case, KCC respectfully submits that the services for which it seeks compensation in this Application were necessary for and beneficial to the Debtors and were rendered in order to protect and preserve the value of the Debtors' estate during the pendency of this Chapter 11 Case. KCC respectfully submits that the services rendered to the Debtors were performed economically, effectively and efficiently and the results obtained have benefited not only the Debtors, but also creditors and parties in interest as a whole. KCC further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Debtors and all parties in interest.

23. In sum, the services rendered by KCC were necessary and beneficial to the Debtors and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved. Accordingly, approval of the compensation sought herein is warranted.

24. Based on the foregoing, KCC respectfully requests that it be allowed final compensation in the amount of \$200,939.95 for services rendered during the Fee Period.

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*In re Cena's Fine Furniture, Inc.*, 109 B.R. 575 (E.D.N.Y. 1990); *In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R. 13, 21 (Bankr. S.D.N.Y. 1991).

**WHEREFORE**, KCC respectfully requests that this Court enter an order: (a) awarding final compensation and reimbursement of expenses for the Fee Period in the amounts of \$200,939.95 and \$0.00, respectively; (b) authorizing and directing payment of any amounts outstanding and (c) granting such other and further relief as this Court deems just and proper.

Dated:

November 21, 2022  
El Segundo, California

KURTZMAN CARSON CONSULTANTS LLC,  
By:

/s/ Sarah Harbuck

Sarah Harbuck

Assistant General Counsel  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
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*Administrative Advisor for the Debtors*

**EXHIBIT A**

**BILLING SUMMARY FOR THE FEE PERIOD BY TIMEKEEPER**

Initials	Name	Position	Hours	Rate	Total
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Total Incurred	\$200,939.95
Blended Rate	\$155.95



**EXHIBIT B**

**COMPENSATION BY MATTER FOR THE FEE PERIOD**

<b>Service Category</b>	<b>Hours</b>	<b>Total</b>
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Solicitation	36.3	\$5,721.70
<b>TOTAL</b>	<b>1,288.5</b>	<b>\$200,939.95</b>

**EXHIBIT C**



July 15, 2022

Pareteum Corporation  
Laura Thomas  
1185 Avenue of the Americas, 2nd Floor  
New York NY 10036

Re: Pareteum Corporation  
USBC Case No. 22-10615

Dear :

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period May 14, 2022 to May 31, 2022 in the amount of \$136,756.25 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

***Kurtzman Carson Consultants LLC***

Account Number	70935FA	Invoice Date	July 15, 2022
Invoice Number	US_KCC2310336	Due Date	Due upon receipt

**Pareteum Corporation**  
***Summary***

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$136,756.25
<b><i>Total of Hourly Fees</i></b>	<b>\$136,756.25</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$136,756.25</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$136,756.25</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70935FA  
Invoice Number US\_KCC2310336  
Total Amount Due \$136,756.25

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

05/14/2022 - 05/31/2022

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AMG	Ana Garcia	CON	37.70	\$148.50	\$5,598.45
BIF	Bianca Barrera	CON	28.00	\$148.50	\$4,158.00
CET	Christopher Estes	CON	16.70	\$150.50	\$2,513.35
CHT	Cheryl Tracey	CON	19.50	\$148.50	\$2,895.75
DIM	Diana Mauricio	CON	17.80	\$148.50	\$2,643.30
EAG	Esmeralda Aguayo	CON	73.40	\$148.50	\$10,899.90
EJG	Evan Gershbein	SMC	3.20	\$172.00	\$550.40
ESI	Elliser Silla	CON	21.10	\$148.50	\$3,133.35
GHA	Gerardo Huerta	CON	66.40	\$148.50	\$9,860.40
HBU	Hannah Bussey	CON	29.90	\$148.50	\$4,440.15
IPA	Isabel Padilla	CON	24.90	\$148.50	\$3,697.65
JBU	Joseph Bunning	SC	5.40	\$153.50	\$828.90
JCW	Josh Wilson	SMC	40.30	\$172.00	\$6,931.60
JYA	Jeovany Aguilar	CON	25.00	\$148.50	\$3,712.50
KCO	Kaci Courtright	CON	32.10	\$148.50	\$4,766.85
LRA	Luis Rios	CON	25.30	\$148.50	\$3,757.05
LVR	Leanne Rehder	SOL	52.60	\$172.00	\$9,047.20
MCL	Mikayla Cleary	CON	89.90	\$148.50	\$13,350.15
MWC	Matthew Cauty	CON	18.30	\$148.50	\$2,717.55
RMZ	Rossmery Martinez	CON	8.70	\$150.50	\$1,309.35
RWN	Ronald Wilson	CON	34.00	\$148.50	\$5,049.00
SMZ	Stanley Martinez	SOL	1.30	\$164.00	\$213.20
SUS	Sumesh Srivastava	SC	134.20	\$153.50	\$20,599.70
SZA	Sonia Zapien	CON	37.10	\$148.50	\$5,509.35
TPE	Thomas Peterson	CON	57.50	\$148.50	\$8,538.75
WRG	William Gruber	SOL	0.20	\$172.00	\$34.40
<b><i>Total</i></b>				<b><i>\$136,756.25</i></b>	

## **Kurtzman Carson Consultants LLC**

05/14/2022 - 05/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/15/2022	LVR	Review correspondence from R. Brooks re contract index and timeline and coordinate with KCC team	SOL	Contract Review	0.80
<b>Total for 5/15/2022</b>					<b>0.80</b>
5/16/2022	EJG	Attention to contract review project, including coordinating logistics re same	SMC	Contract Review	0.90
5/16/2022	LVR	Conference call with RSS team re contract project and timing	SOL	Contract Review	0.50
5/16/2022	LVR	Oversee and coordinate download of uploaded contracts; including review of FTI data room and correspondence to R. Brooks	SOL	Contract Review	1.10
5/16/2022	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	2.90
5/16/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	4.10
5/16/2022	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.90
5/16/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.90
5/16/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	4.50
5/16/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	4.90
5/16/2022	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.60
5/16/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	6.70
5/16/2022	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.50
5/16/2022	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	6.60
5/16/2022	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.90
5/16/2022	JYA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.70
5/16/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	3.80
5/16/2022	WRG	Update templates for cases filed	SOL	Schedules & SOFA	0.20
5/16/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	2.70
5/16/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	2.70
5/16/2022	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	2.70
5/16/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	4.40
5/16/2022	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	3.20
5/16/2022	RWN	Review contracts for inclusion in Schedule G	CON	Contract Review	1.90
<b>Total for 5/16/2022</b>					<b>75.30</b>
5/17/2022	EJG	Attention to contract review project, including coordinating logistics re same	SMC	Contract Review	1.40
5/17/2022	LVR	Oversee contract review project; including discussions with KCC team re same	SOL	Contract Review	3.30
5/17/2022	JBU	Review contracts for inclusion of information in Schedule G	SC	Contract Review	0.90
5/17/2022	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	4.40
5/17/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	8.30
5/17/2022	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	10.00
5/17/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	0.80
5/17/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	11.00
5/17/2022	CHT	Review contracts for inclusion in Schedule G	CON	Contract Review	5.50
5/17/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	6.20
5/17/2022	CET	Review contracts for inclusion in Schedule G	CON	Contract Review	4.30
5/17/2022	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	8.00

## **Kurtzman Carson Consultants LLC**

05/14/2022 - 05/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/17/2022	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.00
5/17/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	11.40
5/17/2022	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.30
5/17/2022	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	1.10
5/17/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	6.80
5/17/2022	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	8.90
5/17/2022	JYA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.50
5/17/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
5/17/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	5.10
5/17/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	5.10
5/17/2022	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	5.10
5/17/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	10.00
5/17/2022	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	6.50
5/17/2022	RWN	Review contracts for inclusion in Schedule G	CON	Contract Review	9.00
<b>Total for 5/17/2022</b>					<b>159.10</b>
5/18/2022	LVR	Review contracts in first batch of contracts (KCC ID 1 - 58), pull in missing addresses and circulate updated spreadsheet to M. Jacobson; including correspondence re same	SOL	Contract Review	1.60
5/18/2022	LVR	Oversee contract review project; including discussions with KCC team re same	SOL	Contract Review	1.10
5/18/2022	JBU	Review contracts for inclusion of information in Schedule G	SC	Contract Review	2.50
5/18/2022	RMZ	Review contracts for inclusion in Schedule G	CON	Contract Review	4.00
5/18/2022	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	6.00
5/18/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	6.70
5/18/2022	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	8.40
5/18/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	1.30
5/18/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	9.90
5/18/2022	CHT	Review contracts for inclusion in Schedule G	CON	Contract Review	4.00
5/18/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	5.90
5/18/2022	CET	Review contracts for inclusion in Schedule G	CON	Contract Review	4.10
5/18/2022	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	9.00
5/18/2022	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	5.10
5/18/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	12.20
5/18/2022	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.90
5/18/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	8.40
5/18/2022	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.90
5/18/2022	JYA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.00
5/18/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	6.30
5/18/2022	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	5.10
5/18/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.20

## **Kurtzman Carson Consultants LLC**

05/14/2022 - 05/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/18/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	5.10
5/18/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	8.00
5/18/2022	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	6.40
5/18/2022	RWN	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
<b>Total for 5/18/2022</b>					<b>154.30</b>
5/19/2022	LVR	Review remaining contracts in first batch of contracts (KCC 59 - 434), pull in missing addresses and circulate updated spreadsheet to M. Jacobson; including correspondence re same	SOL	Contract Review	2.60
5/19/2022	LVR	Review open items related to contract review and coordinate with KCC team re same	SOL	Contract Review	0.50
5/19/2022	LVR	Oversee contract review project; including discussions with KCC team re same	SOL	Contract Review	0.90
5/19/2022	JBU	Review contracts for inclusion of information in Schedule G	SC	Contract Review	2.00
5/19/2022	RMZ	Review contracts for inclusion in Schedule G	CON	Contract Review	2.40
5/19/2022	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	1.40
5/19/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	3.70
5/19/2022	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	5.10
5/19/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	0.30
5/19/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	6.90
5/19/2022	CHT	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
5/19/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	4.30
5/19/2022	CET	Review contracts for inclusion in Schedule G	CON	Contract Review	4.20
5/19/2022	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	8.00
5/19/2022	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.10
5/19/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	7.30
5/19/2022	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.10
5/19/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	12.10
5/19/2022	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
5/19/2022	JYA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.80
5/19/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	1.00
5/19/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.60
5/19/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	7.60
5/19/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	4.50
5/19/2022	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	2.20
5/19/2022	RWN	Review contracts for inclusion in Schedule G	CON	Contract Review	4.30
<b>Total for 5/19/2022</b>					<b>115.10</b>
5/20/2022	LVR	Oversee contract review and respond to correspondences from R. Brooks	SOL	Contract Review	1.10
5/20/2022	LVR	Review open items related to contract review and coordinate with KCC team re same	SOL	Contract Review	0.80
5/20/2022	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	4.40
5/20/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	7.10



## **Kurtzman Carson Consultants LLC**

05/14/2022 - 05/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/20/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.50
5/20/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	11.00
5/20/2022	CHT	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
5/20/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	6.50
5/20/2022	CET	Review contracts for inclusion in Schedule G	CON	Contract Review	4.10
5/20/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	10.10
5/20/2022	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.40
5/20/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	7.20
5/20/2022	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.60
5/20/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
5/20/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	7.60
5/20/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.60
5/20/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	9.80
5/20/2022	RWN	Review contracts for inclusion in Schedule G	CON	Contract Review	3.80
<b>Total for 5/20/2022</b>					<b>104.60</b>
5/21/2022	LVR	Review contracts in second batch of contracts (KCC ID 489 - 550) and pull in missing addresses	SOL	Contract Review	2.30
5/21/2022	LVR	Attention to correspondence from R. Brooks re status of remaining contracts	SOL	Contract Review	0.40
5/21/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	2.30
5/21/2022	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.30
5/21/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.50
5/21/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	6.00
5/21/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	0.20
5/21/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.20
5/21/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	18.10
5/21/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	3.30
5/21/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	7.60
5/21/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.60
5/21/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	12.40
<b>Total for 5/21/2022</b>					<b>72.20</b>
5/22/2022	LVR	Correspondences to R. Brooks re remaining foreign employee agreements and lease agreements	SOL	Contract Review	0.40
5/22/2022	LVR	Review remaining contracts in second batch of contracts (KCC ID 551-1011), pull in missing addresses and circulate updated spreadsheet to R. Brooks; including correspondence re same	SOL	Contract Review	6.70
5/22/2022	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
5/22/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.40
5/22/2022	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	3.00

## **Kurtzman Carson Consultants LLC**

05/14/2022 - 05/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/22/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.50
5/22/2022	MCL	Quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	8.60
5/22/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.60
5/22/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	7.60
5/22/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
<b>Total for 5/22/2022</b>					<b>50.80</b>
5/23/2022	EJG	Attention to contract review project, including coordinating logistics re same	SMC	Contract Review	0.90
5/23/2022	LVR	Oversee contract review project; including discussions with KCC team re same	SOL	Contract Review	0.80
5/23/2022	LVR	Review contracts in third batch of contracts (KCC ID 1172-1250) and pull in missing addresses	SOL	Contract Review	2.10
5/23/2022	RMZ	Review contracts for inclusion in Schedule G	CON	Contract Review	2.30
5/23/2022	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
5/23/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	7.80
5/23/2022	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.60
5/23/2022	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
5/23/2022	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	1.90
5/23/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
5/23/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	5.20
5/23/2022	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.70
5/23/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	14.40
5/23/2022	MCL	Quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	4.00
5/23/2022	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.60
5/23/2022	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	4.50
5/23/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.60
5/23/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	7.60
5/23/2022	GHA	Review contracts for inclusion in Schedule G	CON	Contract Review	12.30
5/23/2022	RWN	Review contracts for inclusion in Schedule G	CON	Contract Review	6.80
<b>Total for 5/23/2022</b>					<b>114.30</b>
5/24/2022	LVR	Oversee contract review project; including discussions with KCC team re same	SOL	Contract Review	1.80
5/24/2022	LVR	Review contracts in fourth batch of contracts (KCC ID 1491-1679) and circulate to M. Jacobson; including correspondence re same	SOL	Contract Review	4.40
5/24/2022	LVR	Coordinate address lookup in creditor matrix for foreign employment contracts per R. Brooks request	SOL	Contract Review	0.60
5/24/2022	LVR	Continue to review contracts in third batch of contracts (KCC ID 1251-1490), pull in missing addresses and circulate to M. Jacobson; including correspondence re same	SOL	Contract Review	4.50
5/24/2022	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	0.30
5/24/2022	SMZ	Review of employee contract data against creditor matrix employee list for inclusion of missing employee noticing information and debtor entities	SOL	Contract Review	1.30
5/24/2022	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	3.60

## **Kurtzman Carson Consultants LLC**

05/14/2022 - 05/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/24/2022	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	1.60
5/24/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	7.60
5/24/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	7.60
<b>Total for 5/24/2022</b>					<b>33.30</b>
5/25/2022	LVR	Review contracts in FTI data room; including correspondence to R. Brooks re downloading additional contracts and coordinate with KCC team re same	SOL	Contract Review	0.60
5/25/2022	LVR	Review and revise contract review spreadsheets per R. Brooks request	SOL	Contract Review	0.90
5/25/2022	LVR	Prepare and send FTI links for first batch of contracts to M. Jacobson	SOL	Contract Review	0.50
5/25/2022	LVR	Review contracts in fifth batch of contracts (KCC ID 1680-1684) and circulate to M. Jacobson; including correspondence re same	SOL	Contract Review	0.80
5/25/2022	EAG	Quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	1.70
5/25/2022	MCL	Quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	1.00
5/25/2022	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	1.10
5/25/2022	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	1.10
<b>Total for 5/25/2022</b>					<b>7.70</b>
5/26/2022	LVR	Download additional contracts per R. Brooks and review FTI compiled spreadsheet	SOL	Contract Review	1.30
5/26/2022	EAG	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	1.50
<b>Total for 5/26/2022</b>					<b>2.80</b>
5/27/2022	LVR	Compile various contract review spreadsheets; including lookup of missing addresses and formatting of combined spreadsheet	SOL	Contract Review	6.00
<b>Total for 5/27/2022</b>					<b>6.00</b>
5/31/2022	LVR	Review updates flagged in FTI contract spreadsheet and revise KCC contracts database accordingly; including correspondences to M. Jacobson re same	SOL	Contract Review	4.20
<b>Total for 5/31/2022</b>					<b>4.20</b>
<b>Total Hours</b>					<b>900.50</b>

***Kurtzman Carson Consultants LLC***

05/14/2022 - 05/31/2022

***Expenses***

Description

Units

Rate

Amount

***Total Expenses***



July 15, 2022

Pareteum Corporation

1185 Avenue of the Americas, 2nd Floor  
New York NY 10036

Re: Pareteum Corporation  
USBC Case No. 22-10615

Dear :

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period June 1, 2022 to June 30, 2022 in the amount of \$58,462.00 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

**Kurtzman Carson Consultants LLC**

Account Number	70935FA	Invoice Date	July 15, 2022
Invoice Number	US_KCC2302374	Due Date	Due upon receipt

**Pareteum Corporation**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$58,462.00
<b>Total of Hourly Fees</b>	<b>\$58,462.00</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$58,462.00</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$58,462.00</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
-----

Account Number 70935FA  
Invoice Number US\_KCC2302374  
Total Amount Due \$58,462.00

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AYR	Ashley Raddatz	SOL	20.30	\$164.00	\$3,329.20
CJI	Cooper Ide	TPC	6.50	\$76.00	\$494.00
DPM	Dan McSwigan	SOL	84.50	\$164.00	\$13,858.00
LVR	Leanne Rehder	SOL	98.90	\$172.00	\$17,010.80
PJM	Patrick Morrow	SOL	5.40	\$172.00	\$928.80
SMZ	Stanley Martinez	SOL	64.50	\$164.00	\$10,578.00
SYR	Sydney Reitzel	SOL	6.50	\$164.00	\$1,066.00
WRG	William Gruber	SOL	65.10	\$172.00	\$11,197.20
<b><i>Total</i></b>					<b><i>\$58,462.00</i></b>

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/2/2022	WRG	Discussion with KCC personnel re SOAL and SOFA preparation timing	SOL	Schedules & SOFA	0.30
<b>Total for 6/2/2022</b>					<b>0.30</b>
6/8/2022	LVR	Review various schedules and SOFA questions from J. Richman	SOL	Schedules & SOFA	0.50
6/8/2022	LVR	Prepare and format Schedule G for upload into KCC CaseView; including correspondence to J. Mossop re debtor discrepancy	SOL	Schedules & SOFA	1.90
6/8/2022	LVR	Correspondence to J. Richman re SOAL AB 61	SOL	Schedules & SOFA	0.20
6/8/2022	LVR	Review Schedules AB 61 data from J. Richmond; coordinate and respond re same	SOL	Schedules & SOFA	0.40
6/8/2022	LVR	Review and revise Schedules and SOFA templates and trackers	SOL	Schedules & SOFA	0.50
6/8/2022	LVR	Coordinate preparation of Schedules and SOFA cover pages	SOL	Schedules & SOFA	0.40
6/8/2022	SMZ	Review and prepare files for preparation of Schedules and SOFAs cover pages for all Debtors	SOL	Schedules & SOFA	0.90
6/8/2022	DPM	Update KCC SOFA and Schedule Tracking	SOL	Schedules & SOFA	0.50
6/8/2022	WRG	Preparation for and participation in teleconference with Company, Sierra Partners and KCC personnel re SOFA and SOAL preparation status and open issues; follow up re same	SOL	Schedules & SOFA	0.80
6/8/2022	WRG	Update email trackers re correspondence	SOL	Schedules & SOFA	0.50
6/8/2022	LVR	Review and update master contract spreadsheet with Cure data from FTI	SOL	Contract Review	0.40
<b>Total for 6/8/2022</b>					<b>7.00</b>
6/9/2022	LVR	Review various SOFA and Schedules upload files to ensure accuracy and completeness; provide comments to KCC team	SOL	Schedules & SOFA	1.80
6/9/2022	LVR	Coordinate preparation of cover pages for upload in KCC CaseView and provide comments to KCC Team	SOL	Schedules & SOFA	0.40
6/9/2022	LVR	Review and update schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.60
6/9/2022	LVR	Review and revise Schedules and SOFA templates	SOL	Schedules & SOFA	0.50
6/9/2022	SMZ	Prepare Schedules and SOFA cover pages for all Debtors and correspond with KCC case team re potential updates to same	SOL	Schedules & SOFA	1.30
6/9/2022	CJI	Schedule and SOFA updates in KCC CaseView - DM Request 17792	TPC	Schedules & SOFA	2.50
6/9/2022	WRG	Create SOFA load files and update templates re same	SOL	Schedules & SOFA	1.50
6/9/2022	WRG	Create SOAL load files and update templates re same	SOL	Schedules & SOFA	0.90
6/9/2022	WRG	Update Schedule A/B 61 in KCC CaseView	SOL	Schedules & SOFA	0.50
6/9/2022	WRG	Quality review of recent updates and edit as necessary	SOL	Schedules & SOFA	0.50
<b>Total for 6/9/2022</b>					<b>10.50</b>
6/10/2022	LVR	Correspondence to J. Richman re signatory and title for Schedules and SOFA	SOL	Schedules & SOFA	0.30
6/10/2022	LVR	Review data for SOAL AB 55 from J. Richman; research landlords in creditor matrix and compare to Schedule G and provide to KCC team	SOL	Schedules & SOFA	0.70
6/10/2022	WRG	Update templates and trackers re SOFA and SOAL updates	SOL	Schedules & SOFA	1.50
6/10/2022	WRG	Review and prepare correspondence re SOFA and SOAL updates, update CaseView re same	SOL	Schedules & SOFA	0.50
<b>Total for 6/10/2022</b>					<b>3.00</b>
6/11/2022	WRG	Update email tracker for data received	SOL	Schedules & SOFA	0.30



## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<b>Total for 6/11/2022</b>					<b>0.30</b>
6/13/2022	LVR	Review various Schedules and SOFA questions for upload into KCC CaseView	SOL	Schedules & SOFA	1.10
6/13/2022	LVR	Review and update schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
6/13/2022	SMZ	Prepare Schedules and SOFA placeholder global notes for all Debtors and correspond with KCC case team re potential updates to same	SOL	Schedules & SOFA	0.80
6/13/2022	SMZ	Perform quality checks of SOAL and SOFA coversheets input into KCC CaseView for all debtors	SOL	Schedules & SOFA	0.40
6/13/2022	CJI	Schedule and SOFA updates in KCC CaseView - DM Request 17792	TPC	Schedules & SOFA	2.00
6/13/2022	DPM	Prepared Schedule A/B 3 for input to KCC CaseView	SOL	Schedules & SOFA	1.20
6/13/2022	DPM	Prepare SOFA data for input to KCC CaseView	SOL	Schedules & SOFA	1.80
6/13/2022	DPM	Prepare Schedule A/B 8, AB, 39 data for input to KCC CaseView	SOL	Schedules & SOFA	0.90
6/13/2022	DPM	Prepare Schedule A/B 60, AB 64 data for input to KCC CaseView	SOL	Schedules & SOFA	0.90
6/13/2022	DPM	Review Schedules and SOFA data and attachments in KCC CaseView for accuracy and completeness	SOL	Schedules & SOFA	1.20
6/13/2022	WRG	Update SOAL, trackers and templates for data received	SOL	Schedules & SOFA	1.40
6/13/2022	WRG	Quality review of SOFA and SOAL data and edit as necessary	SOL	Schedules & SOFA	1.20
<b>Total for 6/13/2022</b>					<b>13.30</b>
6/15/2022	LVR	Review various Schedules and SOFA questions for upload into KCC CaseView	SOL	Schedules & SOFA	0.60
6/15/2022	LVR	Review various Schedules and SOFA questions to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
6/15/2022	LVR	Review Schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
6/15/2022	LVR	Correspondence to J. Richman re Schedule G debtor discrepancy	SOL	Schedules & SOFA	0.30
6/15/2022	CJI	Schedule and SOFA updates in KCC CaseView - DM Request 17792	TPC	Schedules & SOFA	1.00
6/15/2022	DPM	Prepare SOFA 3 data for input into KCC CaseView	SOL	Schedules & SOFA	1.30
6/15/2022	DPM	Prepare SOFA 4 data for input into KCC CaseView	SOL	Schedules & SOFA	0.70
6/15/2022	DPM	Prepare SOFA 11 data for input into KCC CaseView	SOL	Schedules & SOFA	0.80
6/15/2022	DPM	Prepare updates to master tracking sheet per correspondence with FTI	SOL	Schedules & SOFA	0.70
6/15/2022	DPM	Perform quality review of Schedules for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
6/15/2022	DPM	Perform quality review of SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.80
6/15/2022	DPM	Prepare update to SOFA 3 per correspondence from FTI	SOL	Schedules & SOFA	0.60
6/15/2022	WRG	Preparation for and participation in teleconference with FTI, Togut and KCC personnel re SOFA and SOAL preparation status and open issues; follow up re same	SOL	Schedules & SOFA	0.80
6/15/2022	WRG	Update SOAL and SOFA per correspondence	SOL	Schedules & SOFA	2.80
6/15/2022	WRG	Quality review of updates to SOAL and SOFA drafts	SOL	Schedules & SOFA	1.40
6/15/2022	WRG	Update SOFA 30 in KCC CaseView	SOL	Schedules & SOFA	0.20
<b>Total for 6/15/2022</b>					<b>14.70</b>
6/16/2022	LVR	Quality control review of SOFA in KCC Caseview to ensure consistent formatting, proper print area and matching totals for all Debtors	SOL	Schedules & SOFA	2.40
6/16/2022	LVR	Perform quality review of SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.80

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/16/2022	LVR	Review and compile comments to SOFA drafts and circulate to KCC Team	SOL	Schedules & SOFA	3.10
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for Artium Group LTD.	SOL	Schedules & SOFA	0.20
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for Devicescape Holdings, Inc.	SOL	Schedules & SOFA	0.20
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for iPass IP LLC	SOL	Schedules & SOFA	0.20
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for Pareteum North America Corp.	SOL	Schedules & SOFA	0.20
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for Pareteum Corporation	SOL	Schedules & SOFA	1.20
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for Pareteum Asia Pte. Ltd.	SOL	Schedules & SOFA	0.40
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for iPass, Inc.	SOL	Schedules & SOFA	0.50
6/16/2022	SMZ	Perform quality review of draft Schedules and SOFA for Pareteum Europe B.V.	SOL	Schedules & SOFA	1.10
6/16/2022	SMZ	Administrative review of SOFA 7 data for all debtors and perform various quality checks	SOL	Schedules & SOFA	0.50
6/16/2022	SMZ	Administrative review of SOFA 11 data for all debtors and perform various quality checks	SOL	Schedules & SOFA	0.50
6/16/2022	SMZ	Administrative review of SOFA 3 data for all debtors and perform various quality checks	SOL	Schedules & SOFA	1.10
6/16/2022	SMZ	Perform quality review of Schedules and SOFAs master tracker updates for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.30
6/16/2022	SMZ	Administrative review of SOFA 4 data for all debtors and perform various quality checks	SOL	Schedules & SOFA	0.60
6/16/2022	SYR	Review SOFA master files and compare to source emails to confirm accuracy of data and formatting conforms to templates	SOL	Schedules & SOFA	2.70
6/16/2022	SYR	Review SOFA drafts for all debtors to confirm court forms match source data, and follow up with case team re same	SOL	Schedules & SOFA	3.80
6/16/2022	CJI	Schedule and SOFA updates in KCC CaseView - DM Request 17792	TPC	Schedules & SOFA	0.50
6/16/2022	AYR	Administrative review of draft SOFAs for all debtors	SOL	Schedules & SOFA	3.20
6/16/2022	DPM	Prepare SOFA 25, SOFA 26d, SOFA 28, SOFA 26c SOFA 3 data for input into KCC CaseView	SOL	Schedules & SOFA	3.50
6/16/2022	DPM	Prepare revised SOFA 25 data for input to KCC CaseView	SOL	Schedules & SOFA	0.80
6/16/2022	DPM	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.50
6/16/2022	DPM	Generate and review SOFA drafts for all debtors; prepare comments and updates re same	SOL	Schedules & SOFA	2.00
6/16/2022	WRG	Update trackers and status per 6/15 teleconference	SOL	Schedules & SOFA	0.50
6/16/2022	WRG	Update and revise SOFA template	SOL	Schedules & SOFA	0.40
6/16/2022	WRG	QC SOFA summaries and edit or update as necessary	SOL	Schedules & SOFA	1.50
6/16/2022	WRG	Produce draft SOFAs and review and update as necessary	SOL	Schedules & SOFA	2.50
<b>Total for 6/16/2022</b>					<b>40.20</b>
6/17/2022	LVR	Review revised SOFA drafts for all debtors and provide comments to Schedules team	SOL	Schedules & SOFA	1.30
6/17/2022	LVR	Coordinate review of Schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
6/17/2022	LVR	Review updates to SOFAs in KCC CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.90
6/17/2022	LVR	Review comments to Schedules data in KCC CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/17/2022	LVR	Quality control review of SOFAs in KCC Caseview to ensure consistent formatting, proper print area and matching totals for all Debtors	SOL	Schedules & SOFA	1.10
6/17/2022	SMZ	Perform quality check of all attachments for all debtor Schedules to ensure inclusion of all relevant information	SOL	Schedules & SOFA	1.60
6/17/2022	SMZ	Perform quality review of Schedules input into KCC CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.90
6/17/2022	SMZ	Perform various quality checks of SOFA 25 data for all debtors and correspond with KCC case team re potential updates to same	SOL	Schedules & SOFA	0.90
6/17/2022	SMZ	Perform quality review of draft Schedules and SOFA for Pareteum Corporation	SOL	Schedules & SOFA	0.80
6/17/2022	DPM	Generate and review SOFA drafts; prepare comments and updates re same	SOL	Schedules & SOFA	2.00
6/17/2022	DPM	Prepare secure correspondence re SOFA drafts	SOL	Schedules & SOFA	0.30
6/17/2022	DPM	Review and update SOFA per correspondence received	SOL	Schedules & SOFA	3.10
6/17/2022	WRG	Quality review of updates to SOFA drafts	SOL	Schedules & SOFA	0.90
6/17/2022	WRG	Review SOAL summaries and update as necessary	SOL	Schedules & SOFA	0.80
6/17/2022	WRG	Review correspondence re certain SOFA items; research and prepare correspondence re same	SOL	Schedules & SOFA	0.70
<b>Total for 6/17/2022</b>					<b>18.20</b>
6/20/2022	LVR	Coordinate review of revised SOFA 28 data from S. McNutt	SOL	Schedules & SOFA	0.20
6/20/2022	SMZ	Perform quality checks of updates to SOFA 3, 20, 26a, 26c, 28 and correspond with KCC case team re updates to same	SOL	Schedules & SOFA	1.30
6/20/2022	WRG	Review correspondence re SOFA updates; update templates and trackers re same	SOL	Schedules & SOFA	0.70
<b>Total for 6/20/2022</b>					<b>2.20</b>
6/21/2022	LVR	Review Schedules AB 15, 72, 74, 75, and 77 and SOFA 4, 7, and 11 data from S. McNutt	SOL	Schedules & SOFA	1.60
6/21/2022	LVR	Review Schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
6/21/2022	WRG	Update tracker per correspondence	SOL	Schedules & SOFA	0.40
<b>Total for 6/21/2022</b>					<b>2.50</b>
6/22/2022	LVR	Review Schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
6/22/2022	LVR	Review open items for EF Part 1 and 2 and circulate to Schedule team	SOL	Schedules & SOFA	0.50
6/22/2022	LVR	Review revised SOFA 3, 4, & 11 data from S. McNutt and coordinate with Schedules team	SOL	Schedules & SOFA	0.60
6/22/2022	LVR	Review Schedules E/F Part 1 and Part 2 data from S. McNutt and coordinate updates in KCC CaseView	SOL	Schedules & SOFA	0.80
6/22/2022	LVR	Oversee and assist with formatting E/F Part 1 attachments for upload and provide comments to KCC team re same	SOL	Schedules & SOFA	2.30
6/22/2022	LVR	Review and prepare E/F Part 2 master file and attachments for upload in KCC CaseView	SOL	Schedules & SOFA	5.20
6/22/2022	LVR	Oversee preparation of Schedule G attachment files for all debtors and prepare files for upload into KCC CaseView	SOL	Schedules & SOFA	1.60
6/22/2022	LVR	Participate in discussions with Schedules team re EF Part 1 and 2	SOL	Schedules & SOFA	0.40
6/22/2022	LVR	Review format of Schedule G master file and coordinate upload into KCC CaseView for all debtors; including discussion with KCC team re same	SOL	Schedules & SOFA	3.10
6/22/2022	SMZ	Review and format SOAL EF Part 1 data for input into KCC CaseView	SOL	Schedules & SOFA	2.90

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/22/2022	SMZ	Review and compare SOAL EF Part 1 data against current creditor matrix to ensure inclusion of relevant noticing information	SOL	Schedules & SOFA	2.90
6/22/2022	SMZ	Telephonic meeting with KCC case team re review SOAL EF Part 1 and 2 formatted data and updates to same	SOL	Schedules & SOFA	2.00
6/22/2022	SMZ	Telephonic meeting with KCC case team re review and formatting of received SOAL EF Part 1 and 2 data	SOL	Schedules & SOFA	0.20
6/22/2022	SMZ	Track received Schedules and SOFA updates in email tracker for KCC case team review and processing in KCC CaseView	SOL	Schedules & SOFA	0.20
6/22/2022	CJI	Schedule and SOFA updates in KCC CaseView - DM Request 17792	TPC	Schedules & SOFA	0.50
6/22/2022	AYR	Administrative review of draft SOALs for all debtors	SOL	Schedules & SOFA	3.10
6/22/2022	DPM	Prepare SOAL AB 72, AB 74 data for input to KCC CaseView	SOL	Schedules & SOFA	1.60
6/22/2022	DPM	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.80
6/22/2022	DPM	Review correspondence received from FTI; added to master tracking sheet	SOL	Schedules & SOFA	0.50
6/22/2022	DPM	Prepare SOFA 3, SOFA 4, SOFA 28, SOFA 26a data updates for input into KCC CaseView	SOL	Schedules & SOFA	3.50
6/22/2022	DPM	Perform quality review of Schedules D, H for all debtors	SOL	Schedules & SOFA	0.40
6/22/2022	DPM	Generate and review SOFA / SOAL drafts ; prepare updates and comments re: same	SOL	Schedules & SOFA	2.00
6/22/2022	DPM	Prepare updates to SOFA 4, SOFA 7, SOFA 11 data for input to KCC CaseView	SOL	Schedules & SOFA	1.80
6/22/2022	WRG	Update certain SOAL questions; perform QC and update as necessary	SOL	Schedules & SOFA	3.40
6/22/2022	WRG	Preparation for and participation in teleconference with FTI and KCC personnel re SOFA and SOAL preparation open items	SOL	Schedules & SOFA	0.90
6/22/2022	WRG	Review and prepare updates to SOAL D, H and A/B	SOL	Schedules & SOFA	3.70
6/22/2022	WRG	QC SOAL summaries and update re same; prepare draft SOALs and SOFAs and edit as necessary	SOL	Schedules & SOFA	3.50
<b>Total for 6/22/2022</b>					<b>49.90</b>
6/23/2022	PJM	Review draft Schedules and SOFA data; prepare comments for SOFA 3, 4, 25 and related items	SOL	Schedules & SOFA	3.20
6/23/2022	PJM	Correspondence re upcoming schedule E/F filing; research missing addresses and follow-up re same	SOL	Schedules & SOFA	0.80
6/23/2022	LVR	Review current list of open Schedules and SOFA items and respond to KCC team re same	SOL	Schedules & SOFA	0.50
6/23/2022	LVR	Review Schedule tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
6/23/2022	LVR	Call and correspondence to J. Richman re various Schedule and SOFA open items	SOL	Schedules & SOFA	0.40
6/23/2022	LVR	Coordinate research of parties with missing addresses on Schedule E/F Part 2; including review re same	SOL	Schedules & SOFA	0.60
6/23/2022	LVR	Review various comments to draft Schedules for all debtors; compile and coordinate updates in KCC CaseView	SOL	Schedules & SOFA	2.50
6/23/2022	LVR	Review Schedules and SOFA drafts for all debtors	SOL	Schedules & SOFA	2.80
6/23/2022	LVR	Quality control review of Schedules and SOFAs in KCC Caseview to ensure consistent formatting, proper print area and matching totals for all Debtors	SOL	Schedules & SOFA	1.30
6/23/2022	LVR	Correspondence to J. Davis and S. Stuart re logistics and timeline for Schedule drafts	SOL	Schedules & SOFA	0.60
6/23/2022	LVR	Correspondence to J. Richman re flagging all claims on C/U/D on Schedules D, E/F Part 1, and E/F Part 2	SOL	Schedules & SOFA	0.50

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/23/2022	LVR	Review Schedule D updates and provide comments to KCC team	SOL	Schedules & SOFA	0.30
6/23/2022	LVR	Update Schedules E/F Part 1 and Part 2 with matching name records; prepare spreadsheet of possible name matches for FTI team review	SOL	Schedules & SOFA	1.20
6/23/2022	LVR	Review and prepare list of parties with missing addresses on E/P Part 2; correspondence to J. Richman re same	SOL	Schedules & SOFA	0.50
6/23/2022	LVR	Review various SOFA and SOAL upload files to ensure accuracy and completeness; provide comments to KCC team	SOL	Schedules & SOFA	0.30
6/23/2022	LVR	Prepare and send potential duplicate claims on Schedule E/F Part 2 for Pareteum Europe B.V. to J. Richman	SOL	Schedules & SOFA	1.50
6/23/2022	LVR	Compare lease names from matrix to Schedule G to ensure accuracy and completeness; correspondence to FTI team re same	SOL	Schedules & SOFA	1.10
6/23/2022	LVR	Coordinate review of various contract PDFs to ensure inclusion in Schedule G; including correspondence to J. Richman re same	SOL	Schedules & SOFA	0.70
6/23/2022	LVR	Review open items on Schedules drafts and coordinate with Schedules team	SOL	Schedules & SOFA	0.60
6/23/2022	SMZ	Review schedule EF Part 1 for duplicative entries and correspond with KCC case team re same	SOL	Schedules & SOFA	0.20
6/23/2022	SMZ	Update Schedule EF Part 1 data and prepare updated attachments for same	SOL	Schedules & SOFA	1.80
6/23/2022	SMZ	Perform quality check of updated attachments for all debtor Schedules to ensure inclusion of all relevant information	SOL	Schedules & SOFA	2.90
6/23/2022	SMZ	Perform quality review of Schedules input into KCC CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.60
6/23/2022	SMZ	Review and input updates to schedule 11a-b into KCC CaseView	SOL	Schedules & SOFA	0.20
6/23/2022	SMZ	Review and update SOAL EF Part 2 attachments for all debtors input into KCC CaseView	SOL	Schedules & SOFA	0.60
6/23/2022	SMZ	Perform quality checks of SOFA 26c, 26a and 28 for all debtors to ensure all received updates are input into KCC CaseView	SOL	Schedules & SOFA	0.60
6/23/2022	SMZ	Perform quality review of draft Schedules for Pareteum Corporation	SOL	Schedules & SOFA	1.60
6/23/2022	SMZ	Perform quality review of draft Schedules for iPass, Inc.	SOL	Schedules & SOFA	0.90
6/23/2022	SMZ	Prepare SOAL EF Part 1 attachments for input into KCC CaseView	SOL	Schedules & SOFA	2.10
6/23/2022	AYR	Prepare and parse SOAL G data for all Debtors for inclusion in draft SOAL Review	SOL	Schedules & SOFA	1.30
6/23/2022	AYR	Input Schedule E/F Part 2 data for all Debtors into KCC CaseView for inclusion in draft Schedules review	SOL	Schedules & SOFA	1.20
6/23/2022	AYR	Perform quality review of SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	3.50
6/23/2022	DPM	Prepare Schedule AB 74 data for input to KCC CaseView	SOL	Schedules & SOFA	1.20
6/23/2022	DPM	Review of SOFA 7 data for possible inclusion of Schedule E/F	SOL	Schedules & SOFA	0.40
6/23/2022	DPM	Prepare update to schedule D data for input to KCC CaseView	SOL	Schedules & SOFA	0.70
6/23/2022	DPM	Generate and review Schedules, SOFA drafts; prepare comments and updates re same	SOL	Schedules & SOFA	3.20
6/23/2022	DPM	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.50
6/23/2022	DPM	Generate and review Schedules and SOFAdrafts; prepare comments and updates re same; review and re-run with updates	SOL	Schedules & SOFA	5.90
6/23/2022	DPM	Discussion with KCC team re: status of updates and preparation timeline	SOL	Schedules & SOFA	0.60
6/23/2022	WRG	Update trackers per correspondence and prepare correspondence re same	SOL	Schedules & SOFA	0.20
6/23/2022	WRG	Update SOFAs and SOALS re correspondence	SOL	Schedules & SOFA	2.70
6/23/2022	WRG	Perform edits per SOFAs and SOALS draft review	SOL	Schedules & SOFA	0.70
6/23/2022	WRG	Review revised drafts for updates	SOL	Schedules & SOFA	0.70

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/23/2022	WRG	Review revised SOFA drafts; update templates	SOL	Schedules & SOFA	0.80
6/23/2022	WRG	Review correspondence re SOFA and SOAL updates and prepare correspondence re same; update trackers	SOL	Schedules & SOFA	0.70
6/23/2022	WRG	Prepare correspondence re open and discussion items	SOL	Schedules & SOFA	0.50
6/23/2022	WRG	Review draft SOALs and edit as necessary	SOL	Schedules & SOFA	1.50
6/23/2022	WRG	Review and edit drafts for recent updates and edit as necessary; prepare correspondence re same	SOL	Schedules & SOFA	1.50
<b>Total for 6/23/2022</b>					<b>62.20</b>
6/24/2022	PJM	Review draft Schedules and SOFA data and attachments for SOAL A/B and D/E/F; review total amounts of assets and liabilities; follow-up re same	SOL	Schedules & SOFA	1.40
6/24/2022	LVR	Call with J. Richmond re various updates to E/F Part 2	SOL	Schedules & SOFA	0.50
6/24/2022	LVR	Review researched addresses for Schedule E/F Part 2 and circulate remaining parties with no addresses to J. Richman	SOL	Schedules & SOFA	0.70
6/24/2022	LVR	Review Schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
6/24/2022	LVR	Upload draft Global Notes in KCC CaseView	SOL	Schedules & SOFA	0.30
6/24/2022	LVR	Call with J. Richmond re moving interco payments from SOFA 3 to SOFA 4 and additional payments greater than 90 days	SOL	Schedules & SOFA	0.40
6/24/2022	LVR	Review counsel comments to Schedules and SOFA drafts	SOL	Schedules & SOFA	0.90
6/24/2022	LVR	Update and revise Schedules E/F Part 1 and Part 2 data including C/U intercompany claims and additional litigation SOFA 7 parties	SOL	Schedules & SOFA	0.80
6/24/2022	LVR	Review revised SOFA 4 interco payments and respond to S. McNutt re same; coordinate with Schedules team	SOL	Schedules & SOFA	0.30
6/24/2022	LVR	Review and circulate master Schedules E/F Part 1 and Part 2 to J. Richman	SOL	Schedules & SOFA	1.10
6/24/2022	LVR	Review Schedules and SOFA drafts for all debtors	SOL	Schedules & SOFA	2.50
6/24/2022	LVR	Quality control review of Schedules and SOFAs in KCC Caseview to ensure consistent formatting, proper print area and matching totals for all Debtors	SOL	Schedules & SOFA	1.30
6/24/2022	LVR	Review various comments to draft Schedules for all debtors; compile and coordinate updates in KCC CaseView	SOL	Schedules & SOFA	1.70
6/24/2022	LVR	Revise and update C/U foreign and wage claims on Schedules E/F Part 1 and 2	SOL	Schedules & SOFA	1.90
6/24/2022	SMZ	Perform quality check of updated attachments for all debtor Schedules to ensure inclusion of all relevant information	SOL	Schedules & SOFA	0.50
6/24/2022	SMZ	Perform quality review of Schedules input into KCC CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.80
6/24/2022	SMZ	Administrative review of updates to Schedule EF Part 1 employee wage claims and foreign claims marked as contingent and unliquidated	SOL	Schedules & SOFA	0.40
6/24/2022	SMZ	Perform quality review of draft Schedules for Pareteum Corporation	SOL	Schedules & SOFA	0.80
6/24/2022	SMZ	Perform quality review of draft Schedules for iPass, Inc.	SOL	Schedules & SOFA	0.50
6/24/2022	SMZ	Review of various received updates to schedule EF Part 1 and input same into KCC CaseView for case team review	SOL	Schedules & SOFA	0.80
6/24/2022	SMZ	Perform quality review of various FTI Schedules updates for all debtors and correspond with KCC case team re potential updates	SOL	Schedules & SOFA	1.80
6/24/2022	AYR	Perform quality review of Schedule and SOFA drafts for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.10
6/24/2022	DPM	Prepare updates to SOFA, Schedule data for input to KCC CaseView	SOL	Schedules & SOFA	0.80
6/24/2022	DPM	Generate and review Schedules SOFA drafts; prepare comments and updates re same	SOL	Schedules & SOFA	1.00
6/24/2022	DPM	Prepare updates to Schedules data in KCC CaseView	SOL	Schedules & SOFA	1.50

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/24/2022	DPM	Prepare updates to Schedule D data per correspondence from FTI	SOL	Schedules & SOFA	1.20
6/24/2022	DPM	Prepare updates to SOFA 3, SOFA 4 updates to intercompany data for input to KCC CaseView	SOL	Schedules & SOFA	2.00
6/24/2022	DPM	Prepare and review Schedule and SOFA drafts	SOL	Schedules & SOFA	1.50
6/24/2022	WRG	Review revised SOALs and update as necessary	SOL	Schedules & SOFA	1.00
6/24/2022	WRG	Update SOALs Schedule D, trackers and templates	SOL	Schedules & SOFA	0.70
6/24/2022	WRG	Update tracker per correspondence re edits	SOL	Schedules & SOFA	0.40
6/24/2022	WRG	Update SOFAs and SOALs per correspondence received	SOL	Schedules & SOFA	0.70
6/24/2022	WRG	Update Schedule D in KCC CaseView	SOL	Schedules & SOFA	0.40
6/24/2022	WRG	Update trackers for correspondence received regarding SOAL issues	SOL	Schedules & SOFA	0.40
6/24/2022	WRG	Review revised Schedule drafts	SOL	Schedules & SOFA	0.20
6/24/2022	WRG	Update SOFA Questions 3 and 4, update trackers re same	SOL	Schedules & SOFA	0.40
6/24/2022	WRG	Review and update Schedule drafts	SOL	Schedules & SOFA	0.50
6/24/2022	WRG	Update SOFAs and SOALs per comments	SOL	Schedules & SOFA	0.70
6/24/2022	WRG	Review revised SOFA drafts and update and edit as necessary	SOL	Schedules & SOFA	0.60
<b>Total for 6/24/2022</b>					<b>38.00</b>
6/25/2022	LVR	Quality control review of Schedules in KCC Caseview to ensure consistent formatting, proper print area and matching totals for all Debtors	SOL	Schedules & SOFA	0.80
6/25/2022	LVR	Review various comments to draft Schedules for all debtors; compile and coordinate updates in KCC CaseView	SOL	Schedules & SOFA	0.80
6/25/2022	LVR	Update Schedules E/F Part 2 and Part 3; upload to KCC CaseView	SOL	Schedules & SOFA	3.60
6/25/2022	LVR	Correspondences to J. Richman re various updates to E/F Part 2	SOL	Schedules & SOFA	0.70
6/25/2022	LVR	Review Schedules and SOFA drafts for all debtors	SOL	Schedules & SOFA	1.10
6/25/2022	LVR	Add missing addresses from FTI to E/F Part 2; including correspondences re same and other open items	SOL	Schedules & SOFA	0.90
6/25/2022	SMZ	Administrative review of various received updates to Schedule EF Part 2 as well as SOFA 26a and correspond with KCC case team re remaining updates to be input into KCC CaseView	SOL	Schedules & SOFA	2.20
6/25/2022	AYR	Perform quality review of Schedule and SOFA drafts for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.50
6/25/2022	DPM	Review correspondence from company re: additions to schedules / sofa	SOL	Schedules & SOFA	0.20
6/25/2022	DPM	Prepare updates to SOFA 26d data	SOL	Schedules & SOFA	0.30
6/25/2022	DPM	Prepare Schedule data for updates to KCC CaseView	SOL	Schedules & SOFA	0.60
6/25/2022	WRG	Update SOFAs and SOALs per comments	SOL	Schedules & SOFA	1.00
6/25/2022	WRG	Update SOFA question 26a and trackers re same	SOL	Schedules & SOFA	0.30
6/25/2022	WRG	Update trackers re correspondence	SOL	Schedules & SOFA	0.20
<b>Total for 6/25/2022</b>					<b>15.20</b>
6/26/2022	LVR	Review and compile KCC team comments to SOFA and Schedule drafts and circulate to KCC Schedules team	SOL	Schedules & SOFA	1.10
6/26/2022	LVR	Review various comments from FTI team to draft Schedules for all debtors; coordinate updates in KCC CaseView	SOL	Schedules & SOFA	1.50
6/26/2022	LVR	Review Schedules and SOFA drafts for all debtors	SOL	Schedules & SOFA	1.60
6/26/2022	LVR	Quality control review of Schedules in KCC Caseview to ensure consistent formatting, proper print area and matching totals for all Debtors	SOL	Schedules & SOFA	0.80

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/26/2022	LVR	Review Schedules tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
6/26/2022	LVR	Various updates to Schedules E/F Part 2 and Part 3; upload to KCC CaseView	SOL	Schedules & SOFA	3.10
6/26/2022	SMZ	Review and update schedule G for redacted individual creditors	SOL	Schedules & SOFA	1.20
6/26/2022	SMZ	Perform quality checks of completed schedules to ensure inclusion of all updates received from FTI team	SOL	Schedules & SOFA	1.80
6/26/2022	SMZ	Perform quality review of updated draft Schedules and SOFA for all debtors and correspond with KCC case team re updates to same	SOL	Schedules & SOFA	1.90
6/26/2022	AYR	Perform quality review of Schedule and SOFA drafts for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.50
6/26/2022	DPM	Prepare update to SOFA 3 to remove intercompany payables from KCC CaseView	SOL	Schedules & SOFA	1.20
6/26/2022	DPM	Prepare SOFA 20 data for input to KCC CaseView	SOL	Schedules & SOFA	0.80
6/26/2022	DPM	Prepare SOFA 4 intercompany date for input to KCC CaseView	SOL	Schedules & SOFA	1.30
6/26/2022	DPM	Review SOFA attachments in KCC CaseView for accuracy and completeness	SOL	Schedules & SOFA	0.90
6/26/2022	DPM	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.80
6/26/2022	DPM	Review updates to SOFA in correspondence from FTI	SOL	Schedules & SOFA	0.40
6/26/2022	DPM	Generate and review Schedules, SOFA drafts; prepare comments and updates re same	SOL	Schedules & SOFA	2.50
6/26/2022	DPM	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.50
6/26/2022	DPM	Generate and review Schedules SOFA drafts; prepare comments and updates re same	SOL	Schedules & SOFA	1.20
6/26/2022	DPM	Discussion with J. Richman of FTI re: address inconsistencies on Schedule H	SOL	Schedules & SOFA	0.10
6/26/2022	DPM	Prepare updates to schedule H data for input to KCC CaseView	SOL	Schedules & SOFA	1.30
6/26/2022	DPM	Generate and review Schedule drafts; prepare comments and updates re same	SOL	Schedules & SOFA	1.10
6/26/2022	WRG	Update trackers and templates for correspondence received	SOL	Schedules & SOFA	0.50
6/26/2022	WRG	Update SOFAs and SOALs per comments; load Global Notes into KCC CaseView	SOL	Schedules & SOFA	1.70
6/26/2022	WRG	Review updated revised drafts and edit as necessary	SOL	Schedules & SOFA	1.80
6/26/2022	WRG	Prepare correspondence re SOFA and SOAL drafts	SOL	Schedules & SOFA	0.50
6/26/2022	WRG	Update SOFAs and SOALs pre internal correspondence, update trackers, review revised draft SOFAs and SOALs and prepare correspondence re same	SOL	Schedules & SOFA	3.20
<b>Total for 6/26/2022</b>					<b>38.70</b>
6/27/2022	LVR	Review Schedules and SOFA drafts for all debtors	SOL	Schedules & SOFA	1.90
6/27/2022	LVR	Review SOFA 4 for Pareteum Europe BV per comments from J. Richman	SOL	Schedules & SOFA	0.30
6/27/2022	LVR	Update caption on Schedules cover pages for all debtors	SOL	Schedules & SOFA	0.40
6/27/2022	LVR	Upload revised Global Notes from J. Richman into KCC CaseView	SOL	Schedules & SOFA	0.20
6/27/2022	LVR	Review Schedules and SOFA master templates to ensure accuracy and completeness	SOL	Schedules & SOFA	1.40
6/27/2022	LVR	Generate Schedule drafts for all debtors	SOL	Schedules & SOFA	0.60
6/27/2022	LVR	Review additional address research for EF Part 1 and provide comments to KCC Team	SOL	Schedules & SOFA	0.60
6/27/2022	LVR	Review and update E/F Part 1 to redact names for employees per J. Richman request; coordinate upload into KCC CaseView	SOL	Schedules & SOFA	2.10
6/27/2022	LVR	Review FTI comments to Schedule AB 8 and SOFA 4 and coordinate updates in KCC CaseView	SOL	Schedules & SOFA	0.40



## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/27/2022	LVR	Review various comments to draft Schedules for all debtors; compile and coordinate updates in KCC CaseView	SOL	Schedules & SOFA	1.80
6/27/2022	SMZ	Perform quality review of updated Schedules and SOFA draft for all debtors	SOL	Schedules & SOFA	0.70
6/27/2022	SMZ	Administrative review of combined schedules master tracker against completed drafts to ensure inclusion of all relevant information for FTI team review	SOL	Schedules & SOFA	2.90
6/27/2022	SMZ	Perform review of updates to schedule AB 7, 72 and D Part 1; correspond with KCC case team re updates to same	SOL	Schedules & SOFA	1.10
6/27/2022	SMZ	Review of schedule EF Part 1 creditor information against current creditor matrix to ensure inclusion of all relevant noticing information and correspond with KCC case team re updates to same	SOL	Schedules & SOFA	2.60
6/27/2022	SMZ	Review and prepare updates schedule EF Part 1 attachments for all debtors	SOL	Schedules & SOFA	1.10
6/27/2022	AYR	Update formatting to cover pages for inclusion in revised Schedule and SOFA drafts	SOL	Schedules & SOFA	0.90
6/27/2022	DPM	Perform quality review of SOFA and Schedules for all debtors	SOL	Schedules & SOFA	1.50
6/27/2022	DPM	Generate and review file ready Schedules and SOFA; prepare comments and updates re same	SOL	Schedules & SOFA	2.50
6/27/2022	DPM	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.30
6/27/2022	WRG	Update SOFAs and SOALs for edits received	SOL	Schedules & SOFA	0.50
6/27/2022	WRG	Quality review of SOFA and SOAL templates, update as necessary	SOL	Schedules & SOFA	1.50
6/27/2022	WRG	Update trackers per recent updates	SOL	Schedules & SOFA	0.30
6/27/2022	WRG	Review correspondence re revised Global Notes, update CaseView re same	SOL	Schedules & SOFA	0.30
6/27/2022	WRG	Review file-ready SOFAs for recent updates	SOL	Schedules & SOFA	0.30
6/27/2022	WRG	Review revised file-ready SOFAs and Schedules	SOL	Schedules & SOFA	0.50
6/27/2022	WRG	Update SOFAs and SOALs for additional comments; prepare correspondence re same	SOL	Schedules & SOFA	1.50
<b>Total for 6/27/2022</b>					<b>30.20</b>
6/28/2022	LVR	Review Schedules email tracker to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
6/28/2022	LVR	Attention to revised Master Schedules and SOFA templates for FTI	SOL	Schedules & SOFA	0.60
6/28/2022	LVR	Review final Schedules and SOFA drafts for all debtors	SOL	Schedules & SOFA	0.60
6/28/2022	SMZ	Submit request to technology team for removal of supplemental Schedule D Part 1 added into KCC CaseView	SOL	Schedules & SOFA	0.20
6/28/2022	SMZ	Correspond with KCC case team regarding updates schedule AB 72 and D Part 1 to be added to schedules master tracker sheet	SOL	Schedules & SOFA	0.20
6/28/2022	DPM	Generate and review Schedules and SOFA drafts; prepare comments and updates re same	SOL	Schedules & SOFA	1.20
6/28/2022	WRG	Update SOAL Schedule D and A/B 72 and templates and trackers	SOL	Schedules & SOFA	0.30
6/28/2022	WRG	Review draft SOFAs and Schedules and edit where necessary	SOL	Schedules & SOFA	0.40
<b>Total for 6/28/2022</b>					<b>3.90</b>
6/29/2022	SMZ	Administrative review of schedules import tacking sheet to ensure inclusion of all relevant information for upcoming import of schedules into KCC CaseView	SOL	Schedules & SOFA	1.40
<b>Total for 6/29/2022</b>					<b>1.40</b>
<b>Total Hours</b>					<b>351.70</b>

***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

***Expenses***

**Description**

**Units**

**Rate**

**Amount**

***Total Expenses***



October 13, 2022

Pareteum Corporation

1185 Avenue of the Americas, 2nd Floor  
New York NY 10036

Re: Pareteum Corporation  
USBC Case No. 22-10615

Dear :

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period September 1, 2022 to September 30, 2022 in the amount of \$4,536.85 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

**Kurtzman Carson Consultants LLC**

Account Number	70935FA	Invoice Date	October 13, 2022
Invoice Number	US_KCC2365885	Due Date	Due upon receipt

**Pareteum Corporation**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$4,536.85
<b><i>Total of Hourly Fees</i></b>	<b>\$4,536.85</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$4,536.85</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$4,536.85</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
-----

Account Number 70935FA  
Invoice Number US\_KCC2365885  
Total Amount Due \$4,536.85

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

09/01/2022 - 09/30/2022

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
CJC	Caitlin Corrie	CON	0.10	\$86.00	\$8.60
JDG	Jennifer Grageda	CON	0.10	\$148.50	\$14.85
JEE	James Lee	SEC	0.20	\$172.00	\$34.40
JUY	Justin Uy	CON	1.20	\$86.00	\$103.20
LVR	Leanne Rehder	SOL	11.20	\$172.00	\$1,926.40
MVA	Maria Valencia	CL	0.30	\$40.00	\$12.00
SEB	Senayt Berhe	CON	2.10	\$106.00	\$222.60
SMZ	Stanley Martinez	SOL	13.40	\$164.00	\$2,197.60
STP	Stephanie Paul	CON	0.20	\$86.00	\$17.20
<b><i>Total</i></b>					<b><i>\$4,536.85</i></b>

## **Kurtzman Carson Consultants LLC**

09/01/2022 - 09/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/2/2022	JDG	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/2/2022</b>					<b>0.10</b>
9/5/2022	LVR	Attention to ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
<b>Total for 9/5/2022</b>					<b>0.20</b>
9/6/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.70
9/6/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
<b>Total for 9/6/2022</b>					<b>1.00</b>
9/7/2022	LVR	Attention to ballot processing in KCC CaseView	SOL	Solicitation Fee App	0.20
9/7/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
9/7/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/7/2022</b>					<b>0.50</b>
9/9/2022	LVR	Attention to ballot processing in KCC CaseView	SOL	Solicitation Fee App	0.20
9/9/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.10
9/9/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/9/2022</b>					<b>0.40</b>
9/12/2022	LVR	Attention to ballot processing in KCC CaseView	SOL	Solicitation Fee App	0.20
9/12/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
9/12/2022	SMZ	Administrative review of solicitation mailing in preparation for voting certification	SOL	Solicitation Fee App	0.20
9/12/2022	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 9/12/2022</b>					<b>0.90</b>
9/13/2022	SMZ	Review solicitation mailing details and prepare draft voting certification	SOL	Solicitation Fee App	0.60
<b>Total for 9/13/2022</b>					<b>0.60</b>
9/14/2022	LVR	Attention to processing various ballots in KCC CaseView	SOL	Solicitation Fee App	0.30
9/14/2022	SMZ	Administrative review of received ballot for Rimini Street and correspond with KCC case team re treatment of same	SOL	Solicitation Fee App	0.20
9/14/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
9/14/2022	JUY	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.60
9/14/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
9/14/2022	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/14/2022</b>					<b>1.60</b>
9/15/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
9/15/2022	SMZ	Prepare draft voting certification and correspond with counsel re potential updates to same	SOL	Solicitation Fee App	2.50
9/15/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 9/15/2022</b>					<b>3.00</b>

## **Kurtzman Carson Consultants LLC**

09/01/2022 - 09/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/16/2022	LVR	Attention to ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
9/16/2022	LVR	Review and revise draft Voting Certification and provide comments to KCC team	SOL	Solicitation Fee App	1.70
9/16/2022	SMZ	Administrative review of completed draft certification and correspond with KCC case team re updates to same	SOL	Solicitation Fee App	0.40
9/16/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
9/16/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/16/2022</b>					<b>2.60</b>
9/19/2022	LVR	Oversee preparation of ballot summary report; provide comments re same	SOL	Solicitation Fee App	0.70
9/19/2022	SMZ	Prepare ballot summary report for counsel review	SOL	Solicitation Fee App	0.60
9/19/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.40
9/19/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/19/2022</b>					<b>1.80</b>
9/20/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.10
9/20/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/20/2022</b>					<b>0.20</b>
9/21/2022	LVR	Attention to ballot processing in KCC CaseView	SOL	Solicitation Fee App	0.20
9/21/2022	LVR	Oversee preparation of revised ballot summary report and related correspondence to counsel; provide comments re same	SOL	Solicitation Fee App	0.40
9/21/2022	SMZ	Prepare ballot summary report for counsel review	SOL	Solicitation Fee App	0.40
9/21/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.10
9/21/2022	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
9/21/2022	STP	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/21/2022</b>					<b>1.30</b>
9/22/2022	SMZ	Correspond with counsel regarding potential updates to draft voting certification	SOL	Solicitation Fee App	0.20
9/22/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.10
9/22/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/22/2022</b>					<b>0.40</b>
9/23/2022	LVR	Attention to review of ballots in KCC CaseView	SOL	Solicitation Fee App	0.20
9/23/2022	LVR	Oversee preparation of revised ballot summary report and related correspondence to counsel	SOL	Solicitation Fee App	0.30
9/23/2022	SMZ	Prepare ballot summary report for counsel review	SOL	Solicitation Fee App	0.40
9/23/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.10
9/23/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/23/2022</b>					<b>1.10</b>
9/26/2022	LVR	Attention to review of ballots in KCC CaseView	SOL	Solicitation Fee App	0.20
9/26/2022	LVR	Oversee preparation of revised ballot summary report and related correspondence to counsel	SOL	Solicitation Fee App	0.30
9/26/2022	JEE	Review voting tabulation report	SEC	Solicitation Fee App	0.20

## **Kurtzman Carson Consultants LLC**

09/01/2022 - 09/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/26/2022	SMZ	Prepare ballot summary report for counsel review	SOL	Solicitation Fee App	0.40
9/26/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
9/26/2022	JUY	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.20
9/26/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
9/26/2022	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
9/26/2022	CJC	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
9/26/2022	MVA	Scan received ballots into KCC CaseView	CL	Document Processing	0.30
<b>Total for 9/26/2022</b>					<b>2.20</b>
9/27/2022	LVR	Administrative review of ballots 1 - 29 in KCC CaseView	SOL	Solicitation Fee App	1.20
9/27/2022	LVR	Oversee preparation of revised ballot summary report and related correspondence to counsel	SOL	Solicitation Fee App	0.40
9/27/2022	LVR	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
9/27/2022	LVR	Review final ballot summary report with audited results	SOL	Solicitation Fee App	0.60
9/27/2022	LVR	Review draft exhibits to Voting Certification and confirm treatment of redacted parties	SOL	Solicitation Fee App	0.70
9/27/2022	SMZ	Prepare updated draft voting certification and correspond with KCC case team re potential updates to same	SOL	Solicitation Fee App	1.80
9/27/2022	SMZ	Prepare ballot summary report for counsel review	SOL	Solicitation Fee App	0.60
9/27/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.40
9/27/2022	JUY	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.20
9/27/2022	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
9/27/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
9/27/2022	STP	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 9/27/2022</b>					<b>6.70</b>
9/28/2022	LVR	Attention to ballot processing in KCC CaseView	SOL	Solicitation Fee App	0.20
9/28/2022	LVR	Continue to review revised exhibits to Voting Certification and coordinate updates re same	SOL	Solicitation Fee App	0.50
9/28/2022	SMZ	Administrative review of draft voting certification and correspond with KCC case team re potential updates to same	SOL	Solicitation Fee App	0.40
<b>Total for 9/28/2022</b>					<b>1.10</b>
9/29/2022	LVR	Review and revise Voting Certification; including correspondence re same	SOL	Solicitation Fee App	0.60
9/29/2022	LVR	Attention to processing late ballots in KCC CaseView	SOL	Solicitation Fee App	0.20
9/29/2022	LVR	Continue to review and revise final Voting Certification and exhibits; including correspondence re same	SOL	Solicitation Fee App	1.20
9/29/2022	SMZ	Prepare final voting certification and correspond with counsel re potential updates to same	SOL	Solicitation Fee App	1.10
<b>Total for 9/29/2022</b>					<b>3.10</b>
<b>Total Hours</b>					<b>28.80</b>



***Kurtzman Carson Consultants LLC***

09/01/2022 - 09/30/2022

***Expenses***

Description

Units

Rate

Amount

***Total Expenses***



November 17, 2022

Pareteum Corporation

1185 Avenue of the Americas, 2nd Floor  
New York NY 10036

Re: Pareteum Corporation  
USBC Case No. 22-10615

Dear :

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period October 1, 2022 to October 31, 2022 in the amount of \$1,151.10 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

***Kurtzman Carson Consultants LLC***

Account Number	70935FA	Invoice Date	November 17, 2022
Invoice Number	US_KCC2384645	Due Date	Due upon receipt

**Pareteum Corporation**  
***Summary***

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$1,151.10
<b><i>Total of Hourly Fees</i></b>	<b>\$1,151.10</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$1,151.10</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$1,151.10</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
-----

Account Number 70935FA  
Invoice Number US\_KCC2384645  
Total Amount Due \$1,151.10

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

10/01/2022 - 10/31/2022

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AYR	Ashley Raddatz	CON	2.50	\$150.50	\$376.25
JDG	Jennifer Grageda	CON	0.10	\$148.50	\$14.85
JUY	Justin Uy	CON	0.40	\$86.00	\$34.40
LVR	Leanne Rehder	SOL	3.30	\$172.00	\$567.60
SEB	Senayt Berhe	CON	0.40	\$106.00	\$42.40
SMZ	Stanley Martinez	SOL	0.60	\$164.00	\$98.40
STP	Stephanie Paul	CON	0.20	\$86.00	\$17.20
<b>Total</b>					<b>\$1,151.10</b>

## ***Kurtzman Carson Consultants LLC***

10/01/2022 - 10/31/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/4/2022	LVR	Attention to ballot processing for AT&T	SOL	Solicitation Fee App	0.10
10/4/2022	JUY	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.20
10/4/2022	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/4/2022	STP	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 10/4/2022</b>					<b>0.50</b>
10/5/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/5/2022	LVR	Attention to processing late received ballots in KCC CaseView	SOL	Solicitation Fee App	0.10
<b>Total for 10/5/2022</b>					<b>0.20</b>
10/6/2022	LVR	Prepare for and attend Combined Disclosure Statement and Confirmation Hearing telephonically	SOL	Solicitation Fee App	3.10
10/6/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
10/6/2022	AYR	Attend Confirmation hearing	CON	Solicitation Fee App	2.50
<b>Total for 10/6/2022</b>					<b>5.80</b>
10/7/2022	JDG	Facilitate ballot processing, scan and input into KCC CaseView	CON	Document Processing	0.10
10/7/2022	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.10
10/7/2022	JUY	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.20
10/7/2022	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
10/7/2022	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
10/7/2022	STP	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 10/7/2022</b>					<b>0.70</b>
10/12/2022	SMZ	Update class 3 ballot setup in KCC CaseView per case team review	SOL	Solicitation Fee App	0.30
<b>Total for 10/12/2022</b>					<b>0.30</b>
<b>Total Hours</b>					<b>7.50</b>

***Kurtzman Carson Consultants LLC***

10/01/2022 - 10/31/2022

***Expenses***

Description

Units

Rate

Amount

***Total Expenses***

**EXHIBIT D**

KURTZMAN CARSON CONSULTANTS LLC  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
Telephone: (310) 751-1539  
Drake D. Foster  
Sarah Harbuck

*Administrative Advisor for the Debtors*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

_____	)	
In re:	)	Chapter 11
	)	
PARETEUM CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 22-10615 (LGB)
	)	
Debtors.	)	(Jointly Administered)
_____	)	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR  
PROFESSIONALS IN RESPECT OF FINAL FEE APPLICATION OF KURTZMAN  
CARSON CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR FOR THE  
DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL  
SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND  
NECESSARY EXPENSES INCURRED FROM MAY 15, 2022  
THROUGH AND INCLUDING OCTOBER 21, 2022**

I, Sarah Harbuck, hereby certify that:

I am Assistant General Counsel of Kurtzman Carson Consultants LLC (“KCC” or the “Firm”), administrative advisor for the above-captioned debtors (the “Debtors”). This certification is made in respect of the Firm’s compliance with General Order M- 447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, effective as of January 29, 2013 (the “Local Guidelines”) and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed

<sup>1</sup> The Debtors in the Chapter 11 Cases, along with the last four digits of each Debtors’ 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.; Artidium Group Ltd. (f/k/a Artidium PLC); Pareteum Asia Pte. Ltd.; and Pareteum N.V. (f/k/a Artidium N.V.). The Debtors’ corporate headquarters is located at 1185 Avenue of the Americas, 2nd Floor, New York, NY 10036.



Under 11 U.S.C. § 330 effective January 30, 1996 (the “UST Guidelines,” and together with the Amended Local Guidelines, the “Guidelines”).

Pursuant to paragraph B.1 of the Local Guidelines, I certify that:

1. I have read the Application;
2. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
3. the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Firm and generally accepted by the Firm’s clients; and
4. Pursuant to paragraph B.3 of the Local Guidelines, I certify that the Debtors, their attorneys, and the U.S. Trustee are each being provided with a copy of the Application.

Dated: El Segundo, California  
November 21, 2022

KURTZMAN CARSON CONSULTANTS LLC

By: /s/ Sarah Harbuck  
Sarah Harbuck  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
(310) 823-9000

*Administrative Advisor for the Debtors*