

| | |
|--|---|
| United States Bankruptcy Court for the District of Delaware | |
| Name of Debtor: 24-10349 - Charge Enterprises, Inc. Case Number: 24-10349 | For Court Use Only Claim Number: 0000010008 File Date: 04/29/2024 16:01:39 |

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

04/22

Part 1:

Identify the Claim

1. Who is the current creditor?

Name of the current creditor (the person or entity to be paid for this claim): All Access Telecom, Inc.

Other names the creditor used with the debtor:

2. Has this claim been acquired from someone else?

☒ No ☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Name

All Access Telecom, Inc.

Address

771 E US Highway 80

Suite 201

City

Forney

State

TX

ZIP Code

75126

Country (if International):

Phone:

214-584-6705

Email:

notices@allaccesstelecom.com

Where should payments to the creditor be sent? (if different)

Name

Address

City

State

ZIP Code

Country (if International):

Phone:

Email:

4. Does this claim amend one already filed?

☒ No ☐ Yes.

Claim number on court claims register (if known)

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No ☐ Yes.

Who made the earlier filing?

Page 1 of 3

Part 2: Give Information About the Claim as of the Date the Case Was Filed**6. Do you have any number you use to identify the debtor?**☒ No☐ Yes.

Last 4 digits of the debtor's account or any number you use to identify the debtor:

____ _

7. How much is the claim?

\$ 324,816.46

Does this amount include interest or other charges?☐ No☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).**8. What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold/Services (Trade Claim)

9. Is all or part of the claim secured?☒ No☐ Yes. The claim is secured by a lien on property.**Nature of property:**☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (official Form 410-A) with this *Proof of Claim*.☐ Motor vehicle☐ Other. Describe: _____**Basis for perfection:**

Attach redacted copies of documents, if any, that show evidence of perfection of security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____**Amount of the claim that is secured:** \$ _____**Amount of the claim that is unsecured:** \$ _____

(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____**Annual Interest Rate** (when case was filed) _____%☐ Fixed ☐ Variable**10. Is this claim based on a lease?**☒ No☐ Yes. **Amount necessary to cure any default as of the date of petition.**

\$ _____

11. Is this claim subject to a right of setoff?☒ No☐ Yes. Identify the property: _____**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**☒ No☐ Yes. *Check one:*☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Other. Specify subsection of 11 U.S.C. § 507 (a) (_____) that applies.

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?☒ No☐ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):** \$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

| | |
|---------------------|----------------------------|
| <u>Cathy Dodson</u> | <u>04/29/2024 16:01:39</u> |
| Signature | Date |

Provide the name and contact information of the person completing and signing this claim:

| | | | |
|----------------------------|-------------------------------------|-----|--------------|
| Name | <u>Cathy Dodson</u> | | |
| Address | <u>771 E US Highway 80</u> | | |
| | <u>Suite 201</u> | | |
| City | <u>Forney</u> | | |
| State | <u>TX</u> | Zip | <u>75126</u> |
| Country (in international) | <u>USA</u> | | |
| Phone | <u>214-584-6705</u> | | |
| Email | <u>notices@allaccesstelecom.com</u> | | |



PTGi International Carrier Services, Inc.
125 Park Avenue, 25th Floor
New York, NY 10017
Phone: 703-456-4100
Email: billing@ptgi-ics.com

| Date | Transaction | | | Amount | Open Balance |
|------------|---|---------------------|---------------------|-------------------|--------------|
| 12/01/2023 | INV #PT3520BS. Due 12/31/2023 | | | 1,731,130.28 | 313,811.52 |
| 01/31/2024 | Late Fee in Accordance with Carrier Services Agreement, Section 3.9 | | | \$4,707.17 | \$4,707.17 |
| 01/31/2024 | Attorney Fee, Nowalsky & Gothard letter 1/19/2024; In Accordance with Carrier Services Agreement, Section 3.9 | | | \$1,590.60 | \$1,590.60 |
| 02/29/2024 | Late Fee in Accordance with Carrier Services Agreement, Section 3.9 | | | \$4,707.17 | \$4,707.17 |
| | | | | | |
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| | | | | | |
| | | | | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST | Amount Due |
| | | 1,590.60 | 323,225.86 | | \$324,816.46 |

From: [Cathy Dodson](#)
To: [PTGI Finance](#); [Legal](#); [Leah Schweller](#); [Craig Denson](#); [Craig Denson](#)
Cc: [Billing](#); [Lamar Carter](#)
Subject: Confirmation Needed - STATEMENT OF ACCOUNT AS OF 4/1/2024 \$329,523.60 - RE: Delinquent Account with All Access Telecom (FW: PTGi and Go2Tel Update)
Date: Wednesday, April 24, 2024 5:16:28 PM
Attachments: [image002.png](#)
Importance: High

Hello Finance Team,

Please advise confirmation of amount due of \$324,816.46.

All Access Telecom has provided the supporting documentation as requested to the balance due of \$324,816.46 via email 4/15/2024 and follow up on 4/19/2024.

Should your records reflect differently, kindly provide the amount your records indicate due and supporting documentation for account reconciliation.

We are readily available should additional information be needed.

Thank you,

Cathy Dodson
Finance Director
Direct Line 214-584-6705
www.allaccesstelecom.com



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From: Cathy Dodson <cathy@allaccesstelecom.com>
Sent: Friday, April 19, 2024 11:21 AM
To: PTGI Finance <finance@ptgi-ics.com>
Cc: Billing <billing@allaccesstelecom.com>; Lamar Carter <lamar.carter@allaccesstelecom.com>; Legal <legal@ptgi-ics.com>; Craig Denson <craig@charge.enterprises>; Leah Schweller <leah@charge.enterprises>; Craig Denson <craig@charge.enterprises>
Subject: RE: STATEMENT OF ACCOUNT AS OF 4/1/2024 \$329,523.60 - RE: Delinquent Account with All Access Telecom (FW: PTGi and Go2Tel Update)

Hello,

In follow up to the email below, please confirm reconciliation or if additional information is needed.

Thank you,

Cathy Dodson
Finance Director
Direct Line 214-584-6705
www.allaccesstelecom.com



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From: Cathy Dodson <cathy@allaccesstelecom.com>
Sent: Monday, April 15, 2024 5:15 PM
To: PTGI Finance <finance@ptgi-ics.com>
Cc: Billing <billing@allaccesstelecom.com>; Lamar Carter <lamar.carter@allaccesstelecom.com>; ALAN.COZZI.COL@ALLIANZ-TRADE.COM; Legal <legal@ptgi-ics.com>; Craig Denson <craig@charge.enterprises>; Leah Schweller <leah@charge.enterprises>; Craig Denson <craig@charge.enterprises>
Subject: RE: STATEMENT OF ACCOUNT AS OF 4/1/2024 \$329,523.60 - RE: Delinquent Account with All Access Telecom (FW: PTGi and Go2Tel Update)

Hello PTGi Finance Team,

In follow up to your email below, regarding the balance due of \$324,816.46, is the Net Invoice balance of PT3520BS as of 12/31/2023, refer to attached email dated 1/16/2024 and as supporting documentation to the Customer Account Statement per email 3/19/2024, Invoices also attached, refer to summary below.

With this information, please confirm reconciliation of the accounts or provide specific details of discrepancy(ies).

Summary:

| | | |
|--|------------|-------------------|
| Net Balance Due to All Access Telecom PT3520BS as of 12/31/2023 | | 313,811.52 |
| 1/31/2024 Invoice | PT3520BS-2 | 6,297.77 |
| 2/29/2024 Invoice | PT3520BS-3 | 4,707.17 |
| PTGi Total Amount Due to All Access Telecom | | 324,816.46 |

Best Regards,

Cathy Dodson
Finance Director
Direct Line 214-584-6705
www.allaccesstelecom.com



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From: PTGI Finance finance@ptgi-ics.com
Sent: Friday, April 12, 2024 5:05 PM
To: Cathy Dodson <cathy@allaccesstelecom.com>; PTGI Finance <finance@ptgi-ics.com>
Cc: Billing <billing@allaccesstelecom.com>; Lamar Carter <lamar.carter@allaccesstelecom.com>;
ALAN.COZZI.COL@ALLIANZ-TRADE.COM; Legal <legal@ptgi-ics.com>; Craig Denson
<craig@charge.enterprises>; Leah Schweller <leah@charge.enterprises>; Craig Denson
<craig@charge.enterprises>
Subject: RE: STATEMENT OF ACCOUNT AS OF 4/1/2024 \$329,523.60 - RE: Delinquent Account with All Access Telecom (FW: PTGi and Go2Tel Update)

Dear Cathy,

As previously communicated, all assets of PTGi and G2T serve as collateral for Charge Enterprises, Inc. ("CEI") senior secured lender. CEI reached an agreement with the senior secured lender; details of the agreement can be found in the 8k dated February 27, 2024.

https://vpn.ragecrafter.com/sec_feed/FILES/HTML/0001437749-24-005816/0001437749-24-005816.html

Please note we do not agree with the amount reflected and do not have invoices that support that amount; therefore, please provide the invoice back-up that supports \$324,816.46.

At this time there is no additional information that can be provided.

Regards,
PTGi Finance Team

From: Cathy Dodson <cathy@allaccesstelecom.com>
Sent: Friday, April 12, 2024 12:47 PM

To: Billing Service <billing@ptgi-ics.com>; Credit Management <creditmanagement@ptgi-ics.com>; PTGi Finance <finance@ptgi-ics.com>

Cc: Billing <billing@allaccesstelecom.com>; Lamar Carter <lamar.carter@allaccesstelecom.com>; Legal <legal@ptgi-ics.com>; Craig Denson <cdenson@ptgi-ics.com>; Leah Schweller <Leah@charge.enterprises>; Craig Denson <craig@charge.enterprises>

Subject: STATEMENT OF ACCOUNT AS OF 4/1/2024 \$329,523.60 - RE: Delinquent Account with All Access Telecom (FW: PTGi and Go2Tel Update)

EXTERNAL: Caution, this email originated from outside the organization. Do not click links or open attachments unless you can verify the sender and know the content is safe.

Dear PTGi,

To date, no additional correspondence, nor payment has been received for the delinquent amount due to All Access Telecom.

Please be advised, in accordance with the Carrier Services Agreement the account is accruing applicable fees. The total amount due at this time is \$329,523.60, refer to attached Statement.

Your account will continue to accrue late fees and any other applicable charges until payment is received in full.

We appreciate your prompt attention.

Best Regards,

Cathy Dodson
Finance Director
Direct Line 214-584-6705
www.allaccesstelecom.com



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From: Ed Jordan <ejordan@ptgi-ics.com>

Sent: Wednesday, January 31, 2024 9:08 AM

To: Carrier Invoices <CarrierInvoices@allaccesstelecom.com>

Subject: PTGi and Go2Tel Update

PTGi International Carrier Services, Inc. ("PTGi"), along with its parent company Charge Enterprises, Inc. ("CEI"), and their affiliates collectively referred to as "Charge," have faced significant challenges in the preceding two months. Given CEI's status as a publicly traded company, you may be aware of the recent challenges, including the payment delay currently affecting PTGi.

As previously communicated by CEI, on November 15, 2023 CEI's senior secured lender, (on which debt PTGi is jointly and severally liable), issued Charge a default notice claiming an immediate payment obligation of \$41.4 million. Despite Charge's disagreement with the alleged default, CEI was subsequently unable to make a full payment on the debt upon its maturity. Consequently, a second default letter from the same lender was received by CEI on December 1, 2023.

Currently, CEI is in discussions with its senior secured lender, to find a resolution to the default situation. It's essential to note that all assets of PTGi serve as collateral for this debt, granting the senior secured lender a primary lien on these assets. As of now, the lender has not granted PTGi authorization to utilize its assets for settling accounts payable. In the event that PTGi makes a payment to a creditor subordinate to its lender, the lender retains the right to take legal action to recover that sum from the junior creditor.

We are working diligently on a resolution that would grant PTGi access to some or all of its assets. However, as of now, such a resolution has not been realized.

We appreciate your ongoing patience as we actively seek to address and rectify these circumstances. We will continue to provide updates as additional information becomes available.

[Unsubscribe](#)

|

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NO BINDING AGREEMENT

This email does not constitute an agreement to conduct transactions by electronic means and does not create any legally binding contract or enforceable obligation in the absence of a fully signed written contract.



Invoice PT3520BS-2

All Access Telecom, Inc.
771 E US Highway 80, Suite 201
Forney, TX 75126
Phone: 214-584-6700
Email: billing@allaccesstelecom.com

Date: 1/31/2024

Terms: Due Upon Receipt

PTGi International Carrier Services, Inc.
125 Park Avenue
25th Floor
New York, NY 10017
Phone: 703-456-4100
Email: billing@ptgi-ics.com

| Description | Quantity | Total |
|---|----------|------------|
| Attorney Fee, Nowalsky & Gothard letter 1/19/2024; In Accordance with Carrier Services Agreement, Section 3.9 | 1 | \$1,590.60 |
| Late Fee in Accordance with Carrier Services Agreement, Sec 3.9 | 1 | \$4,707.17 |

Please remit payment within terms.
If payment is not received by the
Due Date, late fees will be assessed
in accordance with the customer contract.

Banking Remittance Details - TX Capital Account Ending 3827

Questions? Email: billing@allaccesstelecom.com

We thank you for your business.

| | |
|--------------------------|-------------------|
| Total Invoice Amt | \$6,297.77 |
|--------------------------|-------------------|



Invoice PT3520BS-3

All Access Telecom, Inc.
771 E US Highway 80, Suite 201
Forney, TX 75126
Phone: 214-584-6700
Email: billing@allaccesstelecom.com

Date: 2/29/2024

Terms: Due Upon Receipt

PTGi International Carrier Services, Inc.
125 Park Avenue
25th Floor
New York, NY 10017
Phone: 703-456-4100
Email: billing@ptgi-ics.com

| Description | Quantity | Total |
|---|----------|------------|
| Late Fee in Accordance with Carrier Services Agreement, Sec 3.9 | 1 | \$4,707.17 |

Please remit payment within terms.
If payment is not received by the
Due Date, late fees will be assessed
in accordance with the customer contract.

Banking Remittance Details - TX Capital Account Ending 3827

Questions? Email: billing@allaccesstelecom.com

We thank you for your business.

| | |
|--------------------------|-------------------|
| Total Invoice Amt | \$4,707.17 |
|--------------------------|-------------------|

From: Ed Jordan
To: Cathy Dodson; Telco Audit; PTGI Finance; Credit Management; Billing Service
Cc: Billing
Subject: Re: Credit Memo & Revised Final Balance due to All Access Telecom (RE: All Access 1 - 30, November 2023 VENDOR VOLUME DISPUTE)
Date: Tuesday, January 16, 2024 11:40:13 AM
Attachments: image001.png
image002.png

Cathy,

I still don't have an update for you . We still have our hands tied by our Senior Secured Lender.

Ed

Edward Jordan, Griseo Consulting LLC
on Behalf of PTGI and Go2Tel

From: Cathy Dodson <cathy@allaccesstelecom.com>
Sent: Tuesday, January 16, 2024 11:14 AM
To: Telco Audit <telcoaudit@ptgi-ics.com>; PTGI Finance <finance@ptgi-ics.com>; Credit Management <creditmanagement@ptgi-ics.com>; Billing Service <billing@ptgi-ics.com>; Ed Jordan <ejordan@ptgi-ics.com>
Cc: Billing <billing@allaccesstelecom.com>
Subject: Credit Memo & Revised Final Balance due to All Access Telecom (RE: All Access 1 - 30, November 2023 VENDOR VOLUME DISPUTE)

EXTERNAL: Caution, this email originated from outside the organization. Do not click links or open attachments unless you can verify the sender and know the content is safe.

Good morning,

Attached for your records is the credit memo for the subject dispute and applied to the appropriate invoice.

The final netting balance has been updated and the amount due to All Access Telecom is \$313,811.52 for your payment remittance.

| | | |
|---|---------------------------|----------------|
| 12/1/2023 Invoice | PT3520BS | \$1,731,130.28 |
| 1/16/2024 Credit Invoice | 3520107 | (\$4,294.21) |
| 12/1/2023 Bill | 00543605 | (1,771,013.69) |
| Netting Balance due 12/31/2023 to PTGI | | (\$44,177.62) |
| 11/1/2023 Invoice | PT3520BR | \$2,522,174.03 |
| 11/1/2023 Bill | 00543355 | (2,164,714.08) |
| 11/30/2023 Credit Bill | Dispute 00543355 - Credit | 529.19 |
| Netting Balance due 12/1/2023 to All Access Telecom | | \$357,989.14 |
| Final Net Balance due to All Access Telecom | | \$313,811.52 |

Thank you,

Cathy Dodson
Finance Director
Direct Line 214-584-6705
www.allaccesstelecom.com



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From: Telco Audit <telcoaudit@ptgi-ics.com>
Sent: Wednesday, January 10, 2024 4:51 PM
To: Cathy Dodson <cathy@allaccesstelecom.com>
Cc: Billing <billing@allaccesstelecom.com>; Telco Audit <telcoaudit@ptgi-ics.com>
Subject: All Access 1 - 30, November 2023 VENDOR VOLUME DISPUTE

Dear All Access Team,

PTGI-ICS is submitting a dispute for minute variances in Chad -Sotel Mobile for the usage period of November 1-30, 2023, totaling \$4294.21. Below is the summary of the destination disputed, analysis was done using GMT +0 time zone.

| Time zone GMT+ 0 | | | | | | | | | | | | |
|---------------------|------------|--------|--------------|--------------|------------|------|--------------|--------------|------------|--------|------------|------------|
| Destination | PTGI | | | | All Access | | | | Difference | | | |
| | Calls | Rate | Minutes | Cost | Calls | Rate | Minutes | Cost | Calls | Rate | Minutes | Cost |
| Chad - Sotel Mobile | 701,918.00 | 0.5250 | 3,289,211.57 | 1,726,836.07 | | | 3,297,391.00 | 1,731,130.28 | 701,918.00 | 0.5250 | (8,179.43) | (4,294.21) |
| | 701,918.00 | | 3,289,211.57 | 1,726,836.07 | - | | 3,297,391.00 | 1,731,130.28 | 701,918.00 | 0.5250 | (8,179.43) | (4,294.21) |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Below is the link to PTGI-ICS's CDRs for the destinations in question via WeTransfer for your review and analysis.

<https://we.tl/t-fes6HyVCbG> -Please note the link will expire within 7 days of receipt of this email.

Based on the above, please provide a credit memo.

Thank you for your prompt attention to this matter.

Best Regards,

TelcoAudit Group

PTGI-ICS

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NO BINDING AGREEMENT

This email does not constitute an agreement to conduct transactions by electronic means and does not create any legally binding contract or enforceable obligation in the absence of a fully signed written contract.

From: [Cathy Dodson](#)
To: finance@ptgi-ics.com
Cc: [Billing](#)
Subject: FW: PTGi International Carrier Services, Inc. Invoice # PT3520BS from All Access Telecom, Inc.
Date: Thursday, December 7, 2023 3:53:33 PM
Attachments: [PT3520BS_2023-11-01_2023-11-30.pdf](#)

Dear Finance Team,

We are resending invoice per email to finance@ptgi-ics.com.
Let us know if you need anything additional.

Thank you,

Cathy Dodson
Finance Director
Direct Line 214-584-6705
www.allaccesstelecom.com



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From: Billing <billing@allaccesstelecom.com>
Sent: Wednesday, December 6, 2023 3:38 PM
To: billing@ptgi-ics.com
Cc: Billing <billing@allaccesstelecom.com>
Subject: PTGi International Carrier Services, Inc. Invoice # PT3520BS from All Access Telecom, Inc.

Dear Customer,

Thank you for choosing All Access Telecom, we appreciate your business!

Attached is your invoice for call termination for the current billing cycle. Supporting call detail records are available upon request.

If you have any questions regarding this invoice, please direct all questions to billing@allaccesstelecom.com. We look forward to hearing from you.

Thank you,

All Access Telecom, Inc.
771 E US Highway 80, Suite 201
Forney, TX 75126



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Invoice PT3520BS

All Access Telecom, Inc.
771 E US Highway 80, Suite 201
Forney, TX 75126
Phone: 214-584-6700
Email: billing@allaccesstelecom.com

Date: 12/01/2023
Period: 11/01/2023 - 11/30/2023
Terms: Net 30 days
Time Zone: GMT
Due Date: 12/31/2023

PTGi International Carrier Services, Inc.
125 Park Avenue
25th Floor
New York, NY 10017
Phone: 703-456-4100
Email: billing@ptgi-ics.com

| Description | Quantity | Total |
|------------------------------------|-----------|-----------------|
| Minutes usage for PTGI-INTL--3520I | 3,297,391 | \$ 1,731,130.28 |

Please remit payment within terms.
If payment is not received by the
Due Date, late fees will be assessed
in accordance with the customer contract.

Banking Remittance Details - TX Capital Account Ending 3827

Questions? Email: billing@allaccesstelecom.com

We thank you for your business.

Total Invoice Amt \$ 1,731,130.28