

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

Debtor Cyxtera Communications, LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of New Jersey  
(State)

Case number 23-14852

## Official Form 410

## Proof of Claim

04/22

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

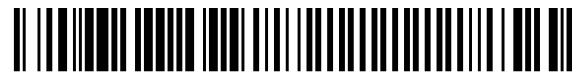
**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages,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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>ABB Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>ABB Inc.</u> <u>305 Gregson Drive</u> <u>Cary, NC 27511, United States</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>9842437486</u> Contact email <u>amadea.groseclose@us.abb.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3791 \_\_\_\_

7. How much is the claim? \$ 2,852.00 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Services performed for Cyxtera Communications, LLC

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

**Basis for perfection:** \_\_\_\_\_

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

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 08/10/2023  
MM / DD / YYYY

/s/M. Amadea Groseclose, Esq.  
Signature

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

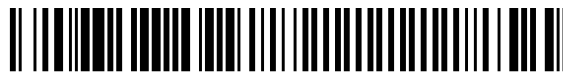
Name M. Amadea Groseclose, Esq.  
First name Middle name Last name

Title Senior Counsel

Company ABB Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877)-726-6510 | International 001-310-823-9000

<b>Debtor:</b> 23-14852 - Cyxtera Communications, LLC <b>District:</b> District of New Jersey, Newark Division		
<b>Creditor:</b> ABB Inc. 305 Gregson Drive  Cary, NC, 27511 United States <b>Phone:</b> 9842437486 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> amadea.groseclose@us.abb.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed for Cyxtera Communications, LLC	<b>Last 4 Digits:</b> Yes - 3791	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 2,852.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> M. Amadea Groseclose, Esq. on 10-Aug-2023 1:38:33 p.m. Eastern Time <b>Title:</b> Senior Counsel <b>Company:</b> ABB Inc.		

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b> Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900,CORAL GABLES 33134,US Send all invoices as PDF to cyxtera@ipayables.com	<b>Information</b> <b>Purchase Order No.</b> 6051581 <b>Date</b> 12/19/2022 <b>Vendor No.</b> 1898 <b>Currency</b> USD <b>Buyer</b> Paula Smith <b>Phone</b> 855-699-8372 X 7083 <b>Email</b> paula.smith@cyxtera.com
<b>Vendor Address</b> ABB Inc. 305 Gregson Drive Cary NC 27511	

**Shipping Address:** Cyxtera Communications  
SFO2, POD A  
4700 Old Ironsides Drive  
SANTA CLARA CA 95054

**Terms of payment:** within 30 days Due net  
Quote 120222-SS-3

12/29/2022 SCTASK0934973 Revised PO6051581/Quotation no.:  
+1 804 236 4857 120222-SS-3 Rev 2

12/19/2022 Replaces deleted PO 6051417, All invoices should reflect 6051581

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
2	SF02-A STS F12 & F31 DSTS 5CB Labor	2,852.00	EA	1.00 / EA	2,852.00
	Gross Price 1.00 USD	1	EA	2,852.000	2,852.00
	Delivery date: Day 12/30/2022				
3	SF02-A STS F12 & F31 DSTS 5CB Control Pa	2.00	EA	3,611.75 / EA	7,223.50
	Gross Price 3,611.75 USD	1	EA	2.000	7,223.50
	Delivery date: Day 01/06/2023				
Total net value excl. tax					10,075.50 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:  
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



ABB Inc.

Invoice

**Supplier's Office Address:**  
ABB Inc.  
305 Gregson Drive  
Cary, NC 27511  
USA

**Sold To:** 3791  
CYXTERA COMMUNICATIONS LLC  
CYXTERA TECHNOLOGIES LLC  
2333 PONCE DE LEON BLVD 900  
CORAL GABLES, FL 33134  
USA

<b>Invoice No:</b> 10080578	<b>Invoice Date:</b> 05-30-2023
<b>Currency:</b> USD	<b>Invoice Net Due Date:</b> 06-29-2023
<b>Payment Terms:</b> Net due in 30 days	<b>Delivery Terms:</b> FCA, Origin
<b>Customer PO No:</b> 6051581	<b>Customer PO Date:</b> 12-19-2022

**Ship To:** 9950020  
Cyxtera Communications  
SFO2, POD A  
4700 Old Ironsides Drive  
SANTA CLARA, CA 95054  
USA

**Bill To:** 9033791  
CYXTERA COMMUNICATIONS LLC  
CYXTERA TECHNOLOGIES LLC  
2333 PONCE DE LEON BLVD 900  
CORAL GABLES FL 33134

Payment Instructions

SEND PAYMENT SHOWING INVOICE NO. TO  
BY MAIL: ABB Inc.  
29713 Network Place  
Chicago, IL 60673-1297

BY WIRE :JP Morgan Chase  
ACC# 9582  
ABA# 0021  
NEW YORK, NY  
Swiftcode: CHASUS33

**Please reference invoice number when making payment.**

Line No	Product / Service Provided	QTY/UOM	Unit Price	Extended Amount	Tax Amount	Total Amount
<div><div><b>Reference No:</b> 152650399 <b>BOL No:</b> 812496326 <b>Prop No:</b> 06224306</div><div><b>Shipped From:</b> Richmond, VA <b>Ship Via:</b> Road - LTL <b>Ship/Service Rendered Date:</b> 05-30-2023 : PREPAY BILL <b>Shipping Note:</b> PPA ATTN: Jenna Lewis (224) 308-0762</div></div>						
10	LABOR_RIC Richmond Data Center Labor Service PO Item: 10	4 EA	308.00	1,232.00	0.00	1,232.00
20	ZONE_CHARGE ZONE_CHARGES PO Item: 20	1 EA	1,620.00	1,620.00	0.00	1,620.00

<b>Total</b>	2,852.00
<b>Freight</b>	0.00
<b>Total Tax</b>	0.00
<b>Grand Total</b>	2,852.00

For questions or concerns regarding this invoice,  
please refer back to your original quote and/or PO  
for ABB point of contact information

Thank you for doing business with ABB, Inc.