

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

CYXTERA TECHNOLOGIES, INC., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 23-14853 (JKS)

(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS FOR  
CYXTERA COMMUNICATIONS, LLC (CASE NO. 23-14852)**

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccellc.net/cyxtera>. The location of Debtor Cyxtera Technologies, Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134.



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**UNITED STATES BANKRUPTCY COURT**

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In re:

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Chapter 11

Case No. 23-14853 (JKS)

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**GLOBAL NOTES AND  
STATEMENTS OF LIMITATIONS, METHODOLOGY,  
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

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### **General**

Cyxtera Technologies, Inc. (“Cyxtera”) and its subsidiaries, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), filed their respective Schedules of Assets and Liabilities (each, a “Schedule” and, collectively, the “Schedules”) and Statements of Financial Affairs (each, a “Statement” and, collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) with the United States Bankruptcy Court for the District of New Jersey (the “Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the unaudited Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These global notes and statements of limitations, methodology and disclaimers regarding the Debtors’ Schedules and Statements (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements, and should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. These Schedules and Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, managers, officers, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by Eric Koza, Chief Restructuring Officer of the Debtors, and an authorized signatory for reach of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Koza has relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, Mr. Koza has not (and practically

could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and Statements from time-to-time as may be necessary or appropriate; *provided*, that the Debtors, their agents, and their advisors expressly do not undertake any obligation to update, modify, revise, or recategorize the information provided herein or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law.

### **Global Notes and Overview of Methodology**

1. **Description of the Cases.** The Debtors commenced these voluntary cases under chapter 11 of the Bankruptcy Code on June 4, 2023 (the “Petition Date”). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 6, 2023, the Court entered an order authorizing the joint administration of the cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 72]. On June 21, 2023, the United States Trustee for the District of New Jersey (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “Committee”) [Docket No. 133]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of May 31, 2023, the date of the Debtors’ month end closure to their balance sheet, and the liability data of the Debtors is as of the close of business on the Petition Date.
2. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the Global Notes, the Global Notes shall control.
3. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules, Statements, or Global Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
  - a. **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any

claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.

- b. **Claims Description.** Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." The listing of a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules and Statements accordingly.
- c. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
- d. **Classifications.** The listing of a claim (i) on Schedule D as "secured," (ii) on Schedule E/F as either "priority," or "unsecured priority," or (iii) listing a contract or lease on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim.
- e. **Estimates and Assumptions.** To prepare these Schedules and Statements and report information on a legal entity basis, the Debtors were required to make certain reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities, and the reported amounts of revenues and expenses as of the Petition Date. Actual results could differ from such estimates. The Debtors reserve all rights to amend

the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

- f. **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have (collectively, “Causes of Action”), and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, Causes of Action, or avoidance actions, or in any way prejudice or impair the assertion of such claims or Causes of Action.
- g. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- h. **Insiders.** The Debtors have attempted to include all payments made on or within twelve months before the Petition Date to any individual (and their relatives) or entity who, in the Debtors’ good faith belief, may be deemed an “insider.” As to each Debtor, an individual or entity is designated as an “insider” for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to dictate corporate policy and the disposition of corporate assets. The Debtors have also considered the requirements of GAAP and Securities and Exchange Commission (the “SEC”) reporting standards and their public disclosures with respect to designating certain individuals and entities as “insider” herein.

The listing or omission of a party as an “insider” for the purposes of the Schedules and Statements is for informational purposes and is not intended to be nor should be construed as an admission that those parties are insiders for purposes of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose. Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

#### **4. Methodology**

- a. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for the Debtors and certain non-Debtor affiliates. Combining the assets and liabilities set forth in the Debtors’ Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, due to limitations within Debtors’ accounting systems, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the collection, ownership, and valuation of certain assets and the amount and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time prior to or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or at any time prior to or after the Petition Date. For the avoidance of doubt,

nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- b. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors' books and records as of the close of business on the Petition Date, adjusted for authorized payments under the First Day Orders (as defined herein).
- c. **Confidentiality or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, the nature of an agreement between a Debtor and a third party, local restrictions on disclosure, concerns about the confidential or commercially sensitive nature of certain information (*e.g.*, home addresses and other information), or concerns for the privacy of the Debtors' creditors and clients. The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors may also be authorized or required to redact certain information from the public record pursuant to orders of the Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure.<sup>2</sup>
- d. **Consolidated Entity Accounts Payable and Disbursement Systems.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Statement 4, Schedule A/B, and Schedule E/F, respectively, per the Debtors' unaudited books and records. As described more fully in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief* [Docket No. 11] (the "Cash Management Motion"), the Debtors utilize an integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated by their operations (the "Cash Management System"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts.

The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion of the Debtors regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance

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<sup>2</sup> Such as the *Final Order (I) Authorizing the Debtors to (A) File a Consolidated List of the Debtors' 30 Largest Unsecured Creditors, (B) File a Consolidated List of Creditors in Lieu of Submitting a Separate Mailing Matrix for Each Debtor, and (C) Redact Certain Personally Identifiable Information, (II) Waiving the Requirement to File a List of Equity Holders and Provide Notices Directly to Equity Security Holders, and (III) Granting Related Relief* [Docket No. 185].



of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Prior to the Petition Date, the Debtors and certain non-Debtor affiliates engaged in intercompany transactions (the “Intercompany Transactions”) in the ordinary course of business, which resulted in intercompany receivables and payables (the “Intercompany Claims”). The Debtors maintain strict records of the Intercompany Claims and can ascertain, trace, and account for all Intercompany Transactions. Pursuant to the *Second Interim Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief* [Docket No. 187] (the “Cash Management Order”), the Court has granted the Debtors authority to continue to engage in Intercompany Transactions in the ordinary course of business subject to certain limitations set forth therein. Thus, intercompany balances as of the Petition Date, as set forth in Schedule A/B and Schedule E/F may not accurately reflect current positions.

In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.

- e. **Duplication.** Certain of the Debtors’ assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- f. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, unless otherwise indicated, net book values as of the Petition Date are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is “Unknown” or “Undetermined.” Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. Assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have

no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Nothing in the Debtors' Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date or any time prior to the Petition Date.

- g. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
- h. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Court entered various orders authorizing the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors' banks; (ii) insurance obligations; (iii) employee wages, salaries, and related items (including, but not limited to, employee benefit programs and supplemental workforce obligations); (iv) taxes and assessments; (v) customer program obligations; and (vi) critical vendor obligations (collectively, the "First Day Orders"). As such, outstanding liabilities may have been reduced by any Court-approved postpetition payments made on prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements, unless otherwise indicated. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to an order of the Court (including the First Day Orders).
- i. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- j. **Setoffs.** The Debtors routinely incur setoffs in the ordinary course of business that arise from various items including, but not limited to, returns of and damages to customer products, cancellation of device service and protection programs, and other matters. In accordance with Debtors' agreements with their technology partners, these amounts are setoff on a reoccurring basis against future revenues in a normal course reconciliation process with these partners. These ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.
- k. **Accounts Receivable.** The accounts receivable information listed on the Schedules includes receivables from the Debtors' customers and are calculated net

of any amounts that, as of the Petition Date, may be owed to such customers in the form of offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies and any applicable Court order. In the ordinary course of business, and pursuant to the *Interim Order (I) Authorizing Certain Debtors to Continue Selling, Contributing, and Servicing Receivables and Related Rights Pursuant to the Receivables Program, (II) Modifying the Automatic Stay, (III) Scheduling a Final Hearing, and (IV) Granting Related Relief* [Docket No 68] (the "Interim Receivables Order"), the Debtors sell certain trade receivables and related rights and interests, and proceeds thereof, to PNC Bank, National Association, and the remaining unsold Receivables (as defined in the Interim Receivables Order) are pledged to PNC Bank as collateral on a first priority basis.

- l. **Inventory.** The Debtors generally do not carry inventories of any kind. Therefore, no inventories are recorded on the Debtors' books and records.
- m. **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value.

The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Statements or Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including, but not limited to, the recharacterization thereof.

- n. **Liens.** The property and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens that may attach (or have attached) to such property and equipment. UCC liens as of the Petition Date, if any, are listed on Schedule D.
- o. **Excluded Assets and Liabilities.** Certain liabilities resulting from accruals, liabilities recognized in accordance with GAAP, and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific claims as of the Petition Date and are not otherwise set forth in the Schedules. Additionally, certain deferred assets, charges, accounts or reserves recorded for GAAP reporting purposes only, and certain assets with a net book value of zero are not included in the Schedules. Excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, favorable lease rights, and unfavorable lease liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other order that may be entered by the Court. Other immaterial assets and liabilities may have been excluded.

- p. **Undetermined Amounts.** The description of an amount as “unknown,” “undetermined” is not intended to reflect upon the materiality of such amount.
- q. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as “unknown” or “undetermined.” If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor’s guarantor obligations.
- r. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors’ books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and postpetition payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including but not limited to, the right to assert claims objections and/or setoffs with respect to the same.
- s. **Guarantees and Other Secondary Liability Claims.** The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the “Guarantees”) in their secured financings, debt instruments, and other agreements. However, a review of these agreements, specifically the Debtors’ unexpired leases and executory contracts, is ongoing. Where such Guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. The Debtors may identify additional Guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional Guarantees are identified.
- t. **Leases.** In the ordinary course of their business, the Debtors may lease property from certain third-party lessors for use in the daily operation of their business. Any such leases are set forth in Schedule G and any amount due under such leases that was outstanding as of the Petition Date is listed on Schedule E/F. The property subject to any of such leases is not reflected in Schedule A/B as either owned property or assets of the Debtors nor is such property reflected in the Debtors’ Statements as property or assets of third parties within the control of the Debtors.

- u. **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
- v. **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- w. **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as “unliquidated.”
- x. **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. The master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.

### **Specific Schedule Disclosures**

Schedules A/B, D, E/F, G, and H may contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. Unless otherwise noted, the asset totals listed on the Schedules are derived from amounts included in the Debtors’ books and records as of May 31, 2023. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

#### **1. Schedule A/B**

- a. **Part 1.** Cyxtera’s Cash Management System is composed of thirty-four bank accounts, (each, a “Bank Account” and, collectively, the “Bank Accounts”). Of those Bank Accounts, fifteen are owned and controlled by the Debtors (the “Debtor Bank Accounts”), four are owned and controlled by non-Debtor affiliate Cyxtera Receivables Holdings, LLC (“Cyxtera Receivables Holdings”), and the other fifteen are owned by foreign-based non-Debtor affiliates (the “Non-Debtor Foreign Bank Accounts” and together with the Receivables Accounts and the Receivables Program Cash Collateral Account (each as defined

in the Cash Management Motion), the “Non-Debtor Bank Accounts”) that are direct and indirect subsidiaries of the Debtors. The Debtor Bank Accounts include: (a) seven accounts maintained at Bank of America Corporation (“BoA”), and (b) eight accounts maintained at Citibank, N.A. (“Citibank”). Further details with respect to the Cash Management System are provided in the Cash Management Motion.

- b. **Part 2.** The Debtors maintain certain deposits in the ordinary course of their business operations. These deposits are included in the Schedules for the appropriate legal entity. Types of deposits include, among other things, security deposits, and utility deposits. Certain prepaid or amortized assets are not listed in Part 2 in accordance with the Debtors’ accounting policies. The amounts listed in Part 2 do not necessarily reflect values that the Debtors will be able to collect or realize.
- c. **Part 3.** The Debtors’ accounts receivable information includes receivables from the Debtors’ customers, vendors, or third parties, which are calculated net of any amounts that, as of the Petition Date, may be owed to such parties in the form of offsets or other price adjustments pursuant to the Debtors’ customer programs and day-to-day operations or may, in the Debtors’ opinion, be difficult to collect from such parties due to the passage of time or other circumstances. The Debtors do not indicate the age of accounts receivables in these Schedules and Statements. The accounts receivable balances in this section exclude intercompany receivables.
- d. **Part 4.** Part 4 identifies only subsidiaries owned directly by the Debtor entity. Subsidiaries owned indirectly by the Debtor entity are not listed.
- e. **Part 5.** The Debtors generally do not carry inventories of any material nature. Supplies kept at the Debtors’ facilities for routine maintenance and support are expensed. Therefore, no inventories are recorded on the Debtors’ books and records.
- f. **Part 7.** Actual realizable values may vary significantly relative to net book values as of the Petition Date.
- g. **Part 8.** Property leased by the Debtors is listed in Schedule G and is not listed in Part 8 of Schedule A/B, with the exception of any lease or security deposits for such property, which is listed on Schedule A/B. Actual realizable values of the assets identified may vary significantly relative to net book values as of the Petition Date.
- h. **Part 9.** Property leased by the Debtors is listed in Schedule G and is not listed in Part 9 of Schedule A/B, with the exception of any lease or security deposits for such property, which is listed on Schedule A/B. Actual realizable values of the assets identified may vary significantly relative to net book values as of the Petition Date. The Debtors reserve all rights to re-characterize their interests in

real property at a later date. Due to the large volume of leasehold improvements across various locations, it is not practicable nor feasible for the Debtors to list each individually.

- i. **Part 10.** Part 10 identifies the various trademarks, patents, environmental permits and website domains owned and maintained by the Debtors. The Schedules do not list the value of such intangible assets as no recent appraisals have been performed. Various software licenses the Debtors use for its operations which are easily obtainable and hold minimal value are not included.
- j. **Part 11.** The Debtors maintain a portfolio of insurance policies against unforeseen incidents and losses and describe such policies in the *Final Order (I) Authorizing the Debtors to (A) Maintain Insurance and Surety Coverage Entered Into Prepetition and Pay Related Prepetition Obligations, and (B) Renew, Supplement, Modify, or Purchase Insurance and Surety Coverage, and (II) Granting Related Relief* [Docket No. 183], entered on June 29, 2023 (the “Insurance Order”). Any policies owned by suppliers to which Debtor entities may have been added as a beneficiary are not included.

## 2. Schedule D

- a. The claims listed on Schedule D, as well as the guarantees of those claims listed on Schedule H, arose and were incurred on various dates. To the best of the Debtors’ knowledge, all claims listed on Schedule D arose, or were incurred before the Petition Date.
- b. Except as otherwise agreed or stated pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtors and/or their estates reserve their right to dispute and challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor and, subject to the foregoing limitations, note as follows: (a) although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a lien has been undertaken, and (b) the descriptions provided on Schedule D and herein are intended to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Detailed descriptions of the Debtors’ prepetition debt structure, guarantees, and descriptions of collateral relating to each debt, if any, contained on Schedule D are contained in the *Declaration of Eric Koza, Chief Restructuring Officer of Cyxtera Technologies, Inc., in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 20] (the “First Day Declaration”).
- c. Pursuant to the *Interim Order (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Granting Liens and Providing Superpriority Administrative Expense Claims, (IV) Granting*

*Adequate Protection, (V) Modifying the Automatic Stay, (VI) Scheduling a Final Hearing, and (VII) Granting Related Relief* [Docket No. 70] (the “Interim DIP Order”), an aggregate sum of approximately \$36 million in principal, comprising the aggregate outstanding amount of the Bridge Facility,<sup>3</sup> plus all accrued and unpaid interest, premiums, and fees thereon were rolled into the postpetition DIP facility. Additionally, pursuant to the Interim DIP Order, the Transferred Loans were transferred for an equal amount of Loans under the DIP Credit Agreement. All amounts outstanding under the Debtors’ Prepetition Obligations, aside from the Roll-Up Loans and Transferred Loans, remained intact. Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties which may hold security deposits or other security interests have not been listed on Schedule D.

- d. The Debtors are party to a First Lien Credit Agreement with the First Lien Lenders and Citibank, N.A., as administrative agent and collateral agent. Pursuant to the First Lien Credit Agreement, the Debtors obtained the Revolving Credit Facility and the Term Loan Facilities. The Term Loan Facilities are secured by liens on the collateral on a senior priority basis by substantially all of the Debtors’ equity interests and material real property. The Revolving Credit Facility is secured by liens on the collateral on a senior priority basis by substantially all of the Debtors’ equity interests and material real property. The Debtors are also party to the Bridge Facility which is senior in right of payment to outstanding borrowings under the Term Loan Facilities and is secured on a *pari passu* basis with respect to all collateral securing the Term Loan Facilities. The DIP facility contains first priority priming liens on and senior security interests in substantially all of the property, assets, and other interests in property and assets of the Debtors, subject only to the (x) Carve Out, (y) the Receivables Program Liens, and (z) the Senior Liens. The DIP Agents and DIP Lenders were also granted superpriority administrative expense claims against each of the Debtors’ estates with respect to the DIP Obligations over any and all administrative expenses of any kind or nature (x) subject and subordinate only to the payment of the Carve Out and (y) subject to the Receivables Program Superpriority Claim (which shall rank *pari passu* with the DIP Superpriority Claim).
- e. The Debtors have not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

### 3. Schedule E/F

- a. **Part 1.** The claims listed on Part 1 arose and were incurred on various dates. A determination of the date upon which each claim arose or was incurred would be

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<sup>3</sup> Capitalized terms used this section 2 but not defined herein have the meaning ascribed to them in the Interim DIP Order and First Day Declaration, as applicable.



unduly burdensome and cost prohibitive. Accordingly, no such dates are included for each claim listed on Part 1. To the best of the Debtors' knowledge, all claims listed on Part 1 arose or were incurred before the Petition Date.

The Debtors have not listed any wage or wage-related obligations that the Debtors have paid pursuant to the First Day Orders on Part 1. The Debtors believe that all such claims for wages, salaries, expenses, benefits and other compensation as described in the First Day Orders have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted to the Debtors in the relevant First Day Orders. The Debtors reserve their right to dispute or challenge whether creditors listed on Part 1 are entitled to priority claims under the Bankruptcy Code.

Claims owing to various taxing authorities to which the Debtors potentially may be liable are included on Part 1. Certain of such claims, however, may be subject to ongoing audits and/or the Debtors may otherwise be unable to determine with certainty the amount of the remaining claims listed on Part 1.

Therefore, the Debtors have listed all such claims as contingent and unliquidated, pending final resolution of ongoing audits or other outstanding issues.

- b. **Part 2.** The Debtors have exercised their reasonable efforts to list all liabilities on Part 2 of each applicable Debtor's Schedule. As a result of the Debtors' consolidated operations, however, Part 2 for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. Certain creditors listed on Part 2 may owe amounts to the Debtors, and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Part 2 may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff and/or recoupment rights that may be asserted against the Debtors by a creditor. Additionally, certain creditors may assert mechanics' or other similar liens against the Debtors for amounts listed on Part 2. The Debtors reserve their right to dispute and challenge the validity, perfection, and immunity from avoidance of any lien purported to be perfected by a creditor listed on Part 2 of any Debtor. In addition, certain claims listed on Part 2 may potentially be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

The Debtors have made reasonable efforts to include all unsecured creditors on Part 2 including, but not limited to, software companies, landlords, utility companies, consultants, and other service providers. The Debtors, however, believe the possibility exists that there are instances where creditors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and have not been included on Part 2.

Unless otherwise noted, the claims listed on Part 2 are based on the Debtors' books and records as of the Petition Date. The Debtors have excluded workers'

compensation claims from the Statements because the Debtors are fully insured for and continue to honor their workers' compensation obligations in the ordinary course in accordance with the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 188] (the "Wages Order").

Part 2 does not include certain balances including deferred liabilities, accruals, or reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals primarily represent estimates of liabilities and do not represent specific claims as of the Petition Date.

Part 2 does not include reserves for liabilities that may have arisen under litigation in which a Debtor is a defendant unless there is a final judgment or a settlement agreement.

The claims of individual creditors may not reflect credits and/or allowances due from creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and/or allowances, including the right to assert objections and/or setoffs or recoupments with respect to same.

The Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims pursuant to the First Day Orders. To the extent practicable, each Debtor's Schedule E/F is intended to reflect the balance as of the Petition Date, adjusted for postpetition payments made under some or all of the First Day Orders. Each Debtor's Schedule E/F will reflect some of that Debtor's payment of certain claims pursuant to the First Day Orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during these chapter 11 cases pursuant to the First Day Orders and other orders of the Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claims. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

#### **4. Schedule G**

- a. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "Agreements"), the Debtors' review process of the Agreements is ongoing and inadvertent errors, omissions, or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an

executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed on Schedule G.

## **5. Schedule H**

- a. The Debtors are party to various debt agreements which were executed by multiple Debtors. The guaranty obligations under prepetition secured credit agreements are noted on Schedule H for each individual Debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. To the extent such claims are listed elsewhere in the Schedules of each applicable Debtor, they have not been set forth individually on Schedule H. In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim. No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent these Global Notes include notes specific to Schedules D-G, such Global Notes also apply to the co-Debtors listed in Schedule H. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

### **Specific Notes with Respect to the Debtors' Statements of Financial Affairs**

1. **Statement 1.** The income stated in the Debtors' response to Statement 1 is consistent with the consolidated sales disclosed in compliance with GAAP. The Debtors' fiscal year ends on the last day of each calendar year:
  - a. **FY 2021:** Comprised of consolidated revenues for the fiscal year ended December 31, 2021.
  - b. **FY 2022:** Comprised of consolidated revenues for the fiscal year ended December 31, 2022.
  - c. **Stub Period 2023:** Comprised of consolidated revenues for the 5 months ending May 31, 2023.
2. **Statement 3.** As described in the Cash Management Motion, the Debtors utilize their integrated, centralized Cash Management System to collect, concentrate, and disburse funds generated by their operations.

- a. The payments disclosed in Statement 3 are based on payments made by the Debtors with payment dates from March 1, 2023 to June 3, 2023. Amounts still owed to creditors will appear on the Schedules for each Debtor, as applicable.
  - b. The response to Statement 3 excludes regular salary payments and disbursements or transfers for this period, which are listed, to the extent required, on Statement 4.
  - c. The response to Statement 3 excludes payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy for this period, which are listed on Statement 11.
3. **Statement 7.** Information provided on Statement 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. While the Debtors believe they were diligent in their efforts, it is possible that certain suits and proceedings may have been inadvertently excluded in the Debtors' response to Statement 7. The Debtors reserve all of their rights to amend or supplement their response to Statement 7.
4. **Statement 11.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date are listed on the applicable Debtor's response to Statement 11. Additional information regarding the Debtors' retention of professional service firms is more fully described in individual retention applications and related orders.

In addition, the Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their postpetition lenders or other parties.
5. **Statement 16.** The Debtors collect a limited amount of information about customers and their representatives. Examples of the types of information collected by the Debtors include, among other things, name, mailing address, telephone number, biometric information for customer representatives, and banking information.
6. **Statement 21.** The Debtors routinely have property belonging to their customers in facilities under their control. As the Debtors hold no ownership in this property, it is not included in the Debtors' books and records and is therefore not included in Statement 21.
7. **Statement 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the Petition Date.
8. **Statement 26.** Pursuant to the requirements of Securities Exchange Act of 1934 as amended, Cyxtera Technologies, Inc. has filed SEC reports on Form 8-K, Form 10-Q and Form 10-K. These SEC filings contain consolidated financial information. Additionally, the Debtors provide certain parties such as banks, auditors, potential investors, vendors and financial

advisors with financial statements that may not be part of a public filing. The Debtors do not maintain detailed records tracking such disclosures.

**9. Statement 27.** As discussed above, the Debtors own no inventory.

**10. Statement 30.** Refer to the Methodology section regarding all payments to insiders.

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

Debtor Name: In re : Cyxtera Communications, LLC  
 United States Bankruptcy Court for the: District Of New Jersey  
 Case number (if known): 23-14852 (JKS)

☐ Check if this is an amended filing

## Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

#### Part 1: Income

##### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b> From <u>1/1/2023</u> to <u>Filing date</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>260,083,629.93</u>
<b>For prior year:</b> From <u>1/1/2022</u> to <u>12/31/2022</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>589,072,370.48</u>
<b>For the year before that:</b> From <u>1/1/2021</u> to <u>12/31/2021</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>553,887,724.25</u>

Name

## 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2023	to	Filing date	
		MM / DD / YYYY			
				Interest Income	\$ 565,738.85
For prior year:	From	1/1/2022	to	12/31/2022	
		MM / DD / YYYY		MM / DD / YYYY	
				Interest Income	\$ 2,097,568.34
For the year before that:	From	1/1/2021	to	12/31/2021	
		MM / DD / YYYY		MM / DD / YYYY	
				Interest Income	\$ 1,997,346.52

Name

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 . (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			



Name

## 5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

## 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
	Last 4 digits of account number: XXXX-		
City State ZIP Code			
Country			

Name

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 Alacritech, Inc. v. Savvis Communications Corp., et al.	Infringement of patents	US District Court, E.D. Texas, Marshall Division Name Sam B. Hall Jr. Federal Building and United States Courthouse Street 100 East Houston Street Room 125 Marshall TX 75670 City State ZIP Code Country	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2:16-cv-00693-RWS-RSP (LEAD CASE), et al.			
7.2 Carrier Access, Inc. v. Cyxtera Communications LLC	Breach of contract case	Iowa federal court Name 133 E walnut St Street Des Moines IA 50309 City State ZIP Code Country	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 4:22-cv-00005			

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
City State ZIP Code	Case number	Street
Country	Date of order or assignment	City State ZIP Code
		Country

Name

Part 4:

Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1	<div>Creditor's Name</div> <div>Street</div> <div></div> <div>CityStateZIP Code</div> <div>Country</div>			\$
	<div>Recipient's relationship to debtor</div> <div></div>			

Name

**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1 Property - electrical equipment at data center due to an electrical fault of underground conduit	0.00	2/14/2023	\$ 2,510,194.80

Name

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$
<b>Address</b> <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> <b>Email or website address</b> <hr/> <hr/> <b>Who made the payment, if not debtor?</b> <hr/>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$
<b>Trustee</b> <hr/>			

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$
<div>Address</div> <div> <div>Street</div> <div></div> <div> <div>City</div> <div>State</div> <div>ZIP Code</div> </div> <div>Country</div> </div> <div>Relationship to Debtor</div> <div></div>			

Name

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address		Dates of occupancy	
14.1	Street	From	To
	City	State	ZIP Code
	Country		

Name

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
— diagnosing or treating injury, deformity, or disease, or  
— providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 Facility Name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
City State ZIP Code		
Country		



Name

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

☒ No.

☐ Yes. State the nature of the information collected and retained.

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☐ No. Go to Part 10.

☒ Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1	EIN:

Has the plan been terminated?

☐ No

☐ Yes

Name

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name  Street  City State ZIP Code  Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name  Street  City State ZIP Code  Country			<input type="checkbox"/> No  <input type="checkbox"/> Yes

Name

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

20.1

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<div> <div>Name</div> <div>Street</div> <div> <div>City</div> <div>State</div> <div>ZIP Code</div> </div> <div>Country</div> </div> <div>Address</div>			<input type="checkbox"/> No <input type="checkbox"/> Yes

Name

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Various Name  Street  City State ZIP Code  Country	4949 Randolph Road, 1st Floor, Moses Lake, WA 98837	Obsolete bitcoin mining equipment - customer property	\$ Undetermined
21.2	Various Name  Street  City State ZIP Code  Country	4949 Randolph Road, 3rd Floor, Moses Lake, WA 98837	Obsolete bitcoin mining equipment - customer property	\$ Undetermined
21.3	Various Name  Street  City State ZIP Code  Country	Various	Abandoned property (e.g., laptops) of former and current customers	\$ Undetermined

Name

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
<b>Case Number</b>			
	City State ZIP Code		
	Country		

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name		
	Street		
	City State ZIP Code		
	Country		

Debtor: Cyxtera Communications, LLC

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Name

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☐ No☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1 DEN1A Name	Division of Oil and Public Safety (OPS) Name	Colorado Division of Oil and Public Safety Storage Tank Regulations 7 C.C.R. 1101 - 14 Section 4 Rel	1/13/2023
9180 Commerce Center Circle Street	633 17th Street Street		
	Suite 500		
Littleton CO 80129 City State ZIP Code	Denver CO 80202 - 3660 City State ZIP Code		
Country	Country		

Name

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1	<div>Cyxtera Cayman DC Holdings</div> <div>Name</div> <div>2333 Ponce De Leon Boulevard, Suite 900</div> <div>Street</div> <div></div> <div>Coral GablesFL33134</div> <div>CityStateZIP Code</div> <div></div> <div>Country</div>	Inactive	<div>EIN: 98-1730931</div> <div>Dates business existed</div> <div>From3/10/2023ToPresent</div>
25.2	<div>Cyxtera Digital Services, LLC</div> <div>Name</div> <div>2333 Ponce De Leon Boulevard, Suite 900</div> <div>Street</div> <div></div> <div>Coral GablesFL33134</div> <div>CityStateZIP Code</div> <div></div> <div>Country</div>	Formed in connection with the proposed REIT Conversion - Inactive	<div>EIN: 92-0658315</div> <div>Dates business existed</div> <div>From10/7/2022ToPresent</div>
25.3	<div>Cyxtera Receivables Holdings, LLC</div> <div>Name</div> <div>2333 Ponce De Leon Boulevard, Suite 900</div> <div>Street</div> <div></div> <div>Coral GablesFL33134</div> <div>CityStateZIP Code</div> <div></div> <div>Country</div>	Special purpose entity for accounts receivable program	<div>EIN: 85-4171397</div> <div>Dates business existed</div> <div>From11/20/2020ToPresent</div>

Name

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of service	
26a.1	Carlos Sagasta - Chief Financial Officer of Cyxtera Technologies, Inc Name 2333 Ponce De Leon Boulevard, Suite 900 Street  Coral Gables FL 33134 City State ZIP Code  Country	From	2/1/2020 To Present
26a.2	Edmundo Miranda - SVP Chief Accounting Officer of Cyxtera Technologies, Inc Name 2333 Ponce De Leon Boulevard, Suite 900 Street  Coral Gables FL 33134 City State ZIP Code  Country	From	6/1/2017 To Present
26a.3	Gladys Rodriguez - Senior Director, Assistant Controller of Cyxtera Technologies, Inc Name 2333 Ponce De Leon Boulevard, Suite 900 Street  Coral Gables FL 33134 City State ZIP Code  Country	From	7/1/2017 To Present
26a.4	Daniel Pulgaron - Corporate Controller, Vice President of Cyxtera Technologies, Inc Name 2333 Ponce De Leon Boulevard, Suite 900 Street  Coral Gables FL 33134 City State ZIP Code  Country	From	6/1/2017 To Present



Debtor: Cyxtera Communications, LLC

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Name

- 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address			Dates of service	
26b.1	Deloitte & Touche LLP		From	6/4/2021 To Present
	Name			
	4022 Sells Drive			
	Street			
	Dallas	TN	37076	
	City	State	ZIP Code	
	Country			

- 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address			If any books of account and records are unavailable, explain why
26c.1	Carlos Sagasta		
	Name		
	2333 Ponce De Leon Boulevard, Suite 900		
	Street		
	Coral Gables	FL	33134
	City	State	ZIP Code
	Country		
Name and address			If any books of account and records are unavailable, explain why
26c.2	Edmundo Miranda		
	Name		
	2333 Ponce De Leon Boulevard, Suite 900		
	Street		
	Coral Gables	FL	33134
	City	State	ZIP Code
	Country		

Name

Name and address

If any books of account and records are  
unavailable, explain why

26c.3 Gladys Rodriguez

Name

2333 Ponce De Leon Boulevard, Suite 900

Street

Coral Gables

FL

33134

City

State

ZIP Code

Country

Name and address

If any books of account and records are  
unavailable, explain why

26c.4 Daniel Pulgaron

Name

2333 Ponce De Leon Boulevard, Suite 900

Street

Coral Gables

FL

33134

City

State

ZIP Code

Country

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1 See SOFA 26d Attachment

Name

Street

City

State

ZIP Code

Country

Name

## 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
		\$
<b>Name and address of the person who has possession of inventory records</b>		
27.1		
Name		
Street		
City	State	ZIP Code
Country		

## 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

## 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1			From To

Name

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA Question 4			
Name			
Street			
City State ZIP Code			
Country			
Relationship to debtor			

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

☐ No

☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Cyxtera Technologies, LLC	EIN: 82-0821569
<i>Note: 2017 - 2020 only</i>	
31.2 Cyxtera Technologies, Inc.	EIN: 84-3743013
<i>Note: 2021 and beyond</i>	

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

☒ No

☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1	EIN:

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments 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.

Executed on 07/10/2023  
MM / DD / YYYY

**x** / s / Eric Koza \_\_\_\_\_

Printed name Eric Koza \_\_\_\_\_

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer of the Debtors \_\_\_\_\_

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

☐ No

☒ Yes

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
1550 Space Park Partners, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		3/13/2023	\$312,312.22	Supplier/Vendor
1550 Space Park Partners, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/24/2023	\$312,312.22	Supplier/Vendor
1919 Park Avenue Associates, LLC	400 Plaza Drive		Secaucus	NJ	07096		3/1/2023	\$511,481.78	Supplier/Vendor
1919 Park Avenue Associates, LLC	400 Plaza Drive		Secaucus	NJ	07096		4/3/2023	\$511,481.78	Supplier/Vendor
1919 Park Avenue Associates, LLC	400 Plaza Drive		Secaucus	NJ	07096		5/4/2023	\$858,718.94	Supplier/Vendor
36th Street Capital Partners, LLC	15 Maple Ave, 2nd Floor		Morristown	NJ	07960		3/1/2023	\$200,698.15	Supplier/Vendor
36th Street Capital Partners, LLC	15 Maple Ave, 2nd Floor		Morristown	NJ	07960		4/3/2023	\$200,698.15	Supplier/Vendor
36th Street Capital Partners, LLC	15 Maple Ave, 2nd Floor		Morristown	NJ	07960		4/26/2023	\$200,698.15	Supplier/Vendor
36th Street Capital Partners, LLC	15 Maple Ave, 2nd Floor		Morristown	NJ	07960		5/31/2023	\$200,698.15	Supplier/Vendor
4650 Santa Clara Technology Partners, LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		3/1/2023	\$438,017.23	Supplier/Vendor
4650 Santa Clara Technology Partners, LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		4/3/2023	\$438,017.23	Supplier/Vendor
4650 Santa Clara Technology Partners, LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		5/4/2023	\$597,102.57	Supplier/Vendor
4700 Santa Clara Technology Partners, LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		3/1/2023	\$230,503.12	Supplier/Vendor
4700 Santa Clara Technology Partners, LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		4/3/2023	\$230,503.12	Supplier/Vendor
4700 Santa Clara Technology Partners, LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		5/4/2023	\$333,648.12	Supplier/Vendor
A Clear Alternative	9230 Collins Avenue		Pennsauken	NJ	08110		5/4/2023	\$12,842.98	Supplier/Vendor
A Small Studio, Inc.	2640 Bradley Rd.		Westlake	OH	44145		5/17/2023	\$30,000.00	Supplier/Vendor
AB&T Telecom	9881 Brokenland Parkway, Suite 202		Columbia	MD	21046		3/15/2023	\$18,694.44	Supplier/Vendor
AB&T Telecom	9881 Brokenland Parkway, Suite 202		Columbia	MD	21046		4/17/2023	\$17,094.54	Supplier/Vendor
AB&T Telecom	9881 Brokenland Parkway, Suite 202		Columbia	MD	21046		5/15/2023	\$22,937.06	Supplier/Vendor
ABB Inc.	305 Gregson Drive		Cary	NC	27511		3/15/2023	\$7,923.22	Supplier/Vendor
ABB Inc.	305 Gregson Drive		Cary	NC	27511		4/3/2023	\$8,238.79	Supplier/Vendor
ABB Inc.	305 Gregson Drive		Cary	NC	27511		5/24/2023	\$11,229.68	Supplier/Vendor
ABB Inc.	305 Gregson Drive		Cary	NC	27511		5/31/2023	\$11,278.67	Supplier/Vendor
ABM Industry Groups, LLC	4141 Southwest Freeway, Suite 400		Sugar Land	TX	77478		3/8/2023	\$4,916.24	Supplier/Vendor
ABM Industry Groups, LLC	4141 Southwest Freeway, Suite 400		Sugar Land	TX	77478		5/17/2023	\$4,916.24	Supplier/Vendor
AccessFloorSystems.com, Inc	PO Box 1148		Abita Springs	LA	70420		3/1/2023	\$8,517.57	Supplier/Vendor
AccessFloorSystems.com, Inc	PO Box 1148		Abita Springs	LA	70420		3/22/2023	\$21,538.99	Supplier/Vendor
AccessFloorSystems.com, Inc	PO Box 1148		Abita Springs	LA	70420		5/17/2023	\$9,020.87	Supplier/Vendor
ACCO ENGINEERED SYSTEMS	888 East Walnut Street		Pasadena	CA	91101		3/8/2023	\$24,082.00	Supplier/Vendor
ACCO ENGINEERED SYSTEMS	888 East Walnut Street		Pasadena	CA	91101		4/26/2023	\$69,663.00	Supplier/Vendor
ACCO ENGINEERED SYSTEMS	888 East Walnut Street		Pasadena	CA	91101		5/4/2023	\$33,884.93	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		3/1/2023	\$839,953.59	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		3/8/2023	\$138,268.97	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		3/15/2023	\$114,601.60	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		3/30/2023	\$533,147.52	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		4/5/2023	\$260,825.16	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		4/26/2023	\$359,712.23	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		5/10/2023	\$217,360.94	Supplier/Vendor
ACCU-TECH CORP	11350 OLD ROSWELL RD STE 100		ALPHARETTA	GA	30009		5/24/2023	\$244,668.39	Supplier/Vendor
ACE ELECTRICAL CONTRACTORS INC	8300 10th Avenue North		Golden Valley	MN	55427		3/8/2023	\$44,093.00	Supplier/Vendor
ACE ELECTRICAL CONTRACTORS INC	8300 10th Avenue North		Golden Valley	MN	55427		5/17/2023	\$47,439.00	Supplier/Vendor
ACM ELF ST LLC	P.O. Box 843840		Dallas	TX	75284		3/1/2023	\$386,593.14	Supplier/Vendor
ACM ELF ST LLC	P.O. Box 843840		Dallas	TX	75284		4/3/2023	\$386,593.14	Supplier/Vendor
ACM ELF ST LLC	P.O. Box 843840		Dallas	TX	75284		4/26/2023	\$386,593.14	Supplier/Vendor
ACM ELF ST LLC	P.O. Box 843840		Dallas	TX	75284		5/31/2023	\$386,593.14	Supplier/Vendor
ACPF NOVA DATA CENTER, LLC	515 S. Flower St 49th FL		Los Angeles	CA	90071		3/1/2023	\$262,374.77	Supplier/Vendor
ACPF NOVA DATA CENTER, LLC	515 S. Flower St 49th FL		Los Angeles	CA	90071		4/3/2023	\$262,374.77	Supplier/Vendor
ACPF NOVA DATA CENTER, LLC	515 S. Flower St 49th FL		Los Angeles	CA	90071		5/8/2023	\$262,374.77	Supplier/Vendor
ADT Commercial LLC	1501 Yamato Road		Boca Raton	FL	33486		3/1/2023	\$29,357.23	Supplier/Vendor
ADT Commercial LLC	1501 Yamato Road		Boca Raton	FL	33486		3/22/2023	\$30,844.11	Supplier/Vendor
ADT Commercial LLC	1501 Yamato Road		Boca Raton	FL	33486		5/24/2023	\$48,952.40	Supplier/Vendor
Advantage Communications Group, LLC	125 Mineola Ave, Suite 306		Roslyn Heights	NY	11577		3/15/2023	\$17,179.49	Supplier/Vendor
Advantage Communications Group, LLC	125 Mineola Ave, Suite 306		Roslyn Heights	NY	11577		4/17/2023	\$11,683.83	Supplier/Vendor
ALBAN TRACTOR CO INC	6387 OLD WASHINGTON RD		ELK RIDGE	MD	21075		3/8/2023	\$380.56	Supplier/Vendor
ALBAN TRACTOR CO INC	6387 OLD WASHINGTON RD		ELK RIDGE	MD	21075		4/26/2023	\$11,232.91	Supplier/Vendor
All Pro	2301 Delta Rd Suite B		Brentwood	CA	94513		3/8/2023	\$34,362.00	Supplier/Vendor
All Pro	2301 Delta Rd Suite B		Brentwood	CA	94513		5/17/2023	\$33,670.00	Supplier/Vendor

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Allan Briteway Electrical Utility C	30A Vreeland Road, Suite 220		New Jersey	NJ	07932		3/8/2023	\$1,151.55	Supplier/Vendor
Allan Briteway Electrical Utility C	30A Vreeland Road, Suite 220		New Jersey	NJ	07932		3/22/2023	\$81,553.20	Supplier/Vendor
Allan Briteway Electrical Utility C	30A Vreeland Road, Suite 220		New Jersey	NJ	07932		4/12/2023	\$16,642.03	Supplier/Vendor
Allan Briteway Electrical Utility C	30A Vreeland Road, Suite 220		New Jersey	NJ	07932		4/26/2023	\$3,012.16	Supplier/Vendor
ALTOS BUILDING MAINTENANCE	3375 SCOTT BOULEVARD STE 400		SANTA CLARA	CA	95054		3/1/2023	\$23,523.75	Supplier/Vendor
ALTOS BUILDING MAINTENANCE	3375 SCOTT BOULEVARD STE 400		SANTA CLARA	CA	95054		3/22/2023	\$22,021.00	Supplier/Vendor
ALTOS BUILDING MAINTENANCE	3375 SCOTT BOULEVARD STE 400		SANTA CLARA	CA	95054		4/26/2023	\$18,398.00	Supplier/Vendor
ALTOS BUILDING MAINTENANCE	3375 SCOTT BOULEVARD STE 400		SANTA CLARA	CA	95054		5/4/2023	\$22,396.00	Supplier/Vendor
ALTOS BUILDING MAINTENANCE	3375 SCOTT BOULEVARD STE 400		SANTA CLARA	CA	95054		5/24/2023	\$5,500.00	Supplier/Vendor
ALTOS BUILDING MAINTENANCE	3375 SCOTT BOULEVARD STE 400		SANTA CLARA	CA	95054		5/31/2023	\$21,371.00	Supplier/Vendor
American Data Center Solutions, LLC	722 Fairfield Ave		Westminster	MD	21157		3/1/2023	\$12,049.90	Supplier/Vendor
ANTHONY VANARIA & SONS INC	PO BOX 541113		WALTHAM	MA	02454		3/8/2023	\$8,750.00	Supplier/Vendor
ANTHONY VANARIA & SONS INC	PO BOX 541113		WALTHAM	MA	02454		5/17/2023	\$10,403.84	Supplier/Vendor
Aon Risk Services Central, Inc.	200 E. Randolph Street, Floor 12		Chicago	IL	60601		5/4/2023	\$27,987.50	Supplier/Vendor
Aon Risk Services, Inc of Florida	75 Remittance Drive Suite 1943		Chicago	IL	60675-1943		4/28/2023	\$5,234,689.25	Supplier/Vendor
APEX DATACOM LLC	19125 NORTHCREEK PKWY SUITE 120		Bothell	WA	98011		3/15/2023	\$864.87	Supplier/Vendor
APEX DATACOM LLC	19125 NORTHCREEK PKWY SUITE 120		Bothell	WA	98011		4/17/2023	\$1,487.98	Supplier/Vendor
APEX DATACOM LLC	19125 NORTHCREEK PKWY SUITE 120		Bothell	WA	98011		5/15/2023	\$10,620.12	Supplier/Vendor
AppSmart Agent Services, Inc	650 California Street, 25th Floor		San Francisco	CA	94108		3/15/2023	\$110,829.19	Supplier/Vendor
AppSmart Agent Services, Inc	650 California Street, 25th Floor		San Francisco	CA	94108		4/17/2023	\$59,258.12	Supplier/Vendor
AppSmart Agent Services, Inc	650 California Street, 25th Floor		San Francisco	CA	94108		5/15/2023	\$101,356.65	Supplier/Vendor
Association Resource Group, Inc	8665 Sudley Rd. #313		Manassas	VA	20110		4/17/2023	\$75,765.26	Supplier/Vendor
Automated Logic Contracting Service	1150 Cobb Place Blvd.		Kennesaw	GA	30144		3/15/2023	\$120,150.00	Supplier/Vendor
Automated Logic Contracting Service	1150 Cobb Place Blvd.		Kennesaw	GA	30144		4/3/2023	\$201,733.56	Supplier/Vendor
Automated Logic Contracting Service	1150 Cobb Place Blvd.		Kennesaw	GA	30144		4/26/2023	\$9,008.00	Supplier/Vendor
Automated Logic Contracting Service	1150 Cobb Place Blvd.		Kennesaw	GA	30144		5/10/2023	\$115,862.00	Supplier/Vendor
Automated Logic Contracting Service	1150 Cobb Place Blvd.		Kennesaw	GA	30144		5/24/2023	\$73,800.00	Supplier/Vendor
Automated Logic Contracting Service	1150 Cobb Place Blvd.		Kennesaw	GA	30144		5/31/2023	\$10,247.99	Supplier/Vendor
AVANT COMMUNICATIONS INC.	2 N RIVERSIDE PLAZA, SUITE 2450		CHICAGO	IL	60602		3/15/2023	\$115,585.97	Supplier/Vendor
AVANT COMMUNICATIONS INC.	2 N RIVERSIDE PLAZA, SUITE 2450		CHICAGO	IL	60602		4/17/2023	\$145,441.82	Supplier/Vendor
AVANT COMMUNICATIONS INC.	2 N RIVERSIDE PLAZA, SUITE 2450		CHICAGO	IL	60602		5/15/2023	\$152,008.28	Supplier/Vendor
Bank of America	100 North Tryon Street		Charlotte	NC	28255		3/20/2023	\$50.00	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		3/20/2023	\$75.00	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		3/21/2023	\$14,434.66	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		3/23/2023	\$913.44	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		3/24/2023	\$19,867.11	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		4/4/2023	\$738.00	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		4/6/2023	\$100.00	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		4/11/2023	\$9,421.40	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		4/18/2023	\$3,573.54	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		4/25/2023	\$12,727.63	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		4/28/2023	\$74.00	Other
Bank of America	100 North Tryon Street		Charlotte	NC	28255		5/24/2023	\$1,872.26	Other
BCM One, Inc.	295 Madison Avenue, 5th		New York	NY	10017		3/15/2023	\$68,149.44	Supplier/Vendor
BCM One, Inc.	295 Madison Avenue, 5th		New York	NY	10017		4/17/2023	\$67,292.41	Supplier/Vendor
BCM One, Inc.	295 Madison Avenue, 5th		New York	NY	10017		5/15/2023	\$13,552.08	Supplier/Vendor
Blackbaud, Inc	65 Fairchild St		Charleston	SC	29492		4/28/2023	\$15,381.90	Supplier/Vendor
Bloom Energy Corporation	4353, North 1st St, 4th Floor		San Jose	CA	95134		5/12/2023	\$231,841.00	Supplier/Vendor
Blue Torch	150 East 58th Street, 39th Floor		New York	NY	10155		3/1/2023	\$350,000.00	Supplier/Vendor
Blue Torch	150 East 58th Street, 39th Floor		New York	NY	10155		3/23/2023	\$124,603.00	Supplier/Vendor
Bluewave Technology Group, LLC	1055 Parsippany Blvd., Suite 506		Parsippany	NJ	07054		3/15/2023	\$10,347.17	Supplier/Vendor
Bluewave Technology Group, LLC	1055 Parsippany Blvd., Suite 506		Parsippany	NJ	07054		4/17/2023	\$12,484.58	Supplier/Vendor
Bluewave Technology Group, LLC	1055 Parsippany Blvd., Suite 506		Parsippany	NJ	07054		5/15/2023	\$4,040.20	Supplier/Vendor
BOLAND TRANE SERVICES INC	30 WEST WATKINS MILL RD		GAITHERSBURG	MD	20878		4/5/2023	\$20,976.00	Supplier/Vendor
BOLAND TRANE SERVICES INC	30 WEST WATKINS MILL RD		GAITHERSBURG	MD	20878		5/4/2023	\$127,693.00	Supplier/Vendor

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BOLAND TRANE SERVICES INC	30 WEST WATKINS MILL RD		GAITHERSBURG	MD	20878		5/17/2023	\$39,448.00	Supplier/Vendor
BOLAND TRANE SERVICES INC	30 WEST WATKINS MILL RD		GAITHERSBURG	MD	20878		5/24/2023	\$20,923.00	Supplier/Vendor
BOLAND TRANE SERVICES INC	30 WEST WATKINS MILL RD		GAITHERSBURG	MD	20878		5/31/2023	\$15,925.00	Supplier/Vendor
Bridgepointe Technologies, Inc.	999 Baker Way Ste 310		San Mateo	CA	94404		3/15/2023	\$135,727.04	Supplier/Vendor
Bridgepointe Technologies, Inc.	999 Baker Way Ste 310		San Mateo	CA	94404		4/17/2023	\$91,145.64	Supplier/Vendor
Bridgepointe Technologies, Inc.	999 Baker Way Ste 310		San Mateo	CA	94404		5/15/2023	\$88,433.34	Supplier/Vendor
BRIGHTVIEW LANDSCAPE SERVICES INC	590 ALDO AVE		SANTA CLARA	CA	95054		3/22/2023	\$2,653.00	Supplier/Vendor
BRIGHTVIEW LANDSCAPE SERVICES INC	590 ALDO AVE		SANTA CLARA	CA	95054		4/3/2023	\$2,009.00	Supplier/Vendor
BRIGHTVIEW LANDSCAPE SERVICES INC	590 ALDO AVE		SANTA CLARA	CA	95054		5/24/2023	\$4,018.00	Supplier/Vendor
BRITISH GAS TRADING LIMITED	Spinneysied, Penmab Way		Leicester		LE19 1SZ	United Kingdom	5/18/2023	\$2,093,600.30	Supplier/Vendor
Business Wire	101 California street, 20th Floor		San Francisco	CA	94111		4/28/2023	\$8,250.00	Supplier/Vendor
C & L CONTRACTORS LTD	8996 BURKE LAKE RD STE 302		BURKE	VA	22015		3/8/2023	\$91,227.80	Supplier/Vendor
C & L CONTRACTORS LTD	8996 BURKE LAKE RD STE 302		BURKE	VA	22015		3/22/2023	\$90,689.26	Supplier/Vendor
C.J. Maintenance, Inc.	9254 Bendix Rd.		Columbia	MD	21045		5/24/2023	\$63,965.00	Supplier/Vendor
CA INC REF	Lock Box PO Box 783591		Philadelphia	PA	19178-3591		3/15/2023	\$37,195.62	Supplier/Vendor
Cablevision Lightpath, LLC	1111 Stewart Ave.		Bethpage	NY	11714		4/3/2023	\$5,296.14	Supplier/Vendor
Cablevision Lightpath, LLC	1111 Stewart Ave.		Bethpage	NY	11714		4/26/2023	\$4,683.36	Supplier/Vendor
Cablevision Lightpath, LLC	1111 Stewart Ave.		Bethpage	NY	11714		5/31/2023	\$4,683.36	Supplier/Vendor
Cali Carting, Inc.	450 Bergen Ave.		Kearny	NJ	07032		3/8/2023	\$773.45	Supplier/Vendor
Cali Carting, Inc.	450 Bergen Ave.		Kearny	NJ	07032		3/8/2023	\$3,363.50	Supplier/Vendor
Cali Carting, Inc.	450 Bergen Ave.		Kearny	NJ	07032		5/31/2023	\$3,753.00	Supplier/Vendor
Calpine Energy Solutions	401 W. A Street Suite 500		San Diego	CA	92101		5/18/2023	\$4,000,000.00	Supplier/Vendor
Capcon Networks LLC	500 W 2nd St, 19th Fl, Suite 34		Austin	TX	78703		3/15/2023	\$6,844.25	Supplier/Vendor
Capcon Networks LLC	500 W 2nd St, 19th Fl, Suite 34		Austin	TX	78703		4/5/2023	\$6,825.00	Supplier/Vendor
Capcon Networks LLC	500 W 2nd St, 19th Fl, Suite 34		Austin	TX	78703		5/3/2023	\$7,589.69	Supplier/Vendor
Capcon Networks LLC	500 W 2nd St, 19th Fl, Suite 34		Austin	TX	78703		5/31/2023	\$1,430.00	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		3/3/2023	\$411,538.38	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		3/7/2023	\$708,711.89	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		3/14/2023	\$4,989,437.03	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		3/20/2023	\$981,396.08	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		3/27/2023	\$687,122.09	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		3/28/2023	\$387,966.67	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		4/3/2023	\$302,319.96	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		4/7/2023	\$646,619.52	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		4/11/2023	\$2,901,392.13	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		4/17/2023	\$5,746,492.43	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		4/25/2023	\$1,862,145.31	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		5/2/2023	\$122,840.89	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		5/10/2023	\$6,423,015.93	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		5/17/2023	\$2,566,565.54	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		5/24/2023	\$1,813,226.85	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		5/26/2023	\$514,127.91	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		5/31/2023	\$384,371.18	Supplier/Vendor
Cass Information Systems, Inc.	12444 Powerscourt Drive, Suite 550		St. Louis	MO	63131		6/2/2023	\$2,261,181.14	Supplier/Vendor
CENTURYLINK	PO BOX 2348		SEATTLE	WA	98111-2348		4/12/2023	\$164,205.64	Supplier/Vendor
CENTURYLINK	PO BOX 2348		SEATTLE	WA	98111-2348		4/19/2023	\$10.01	Supplier/Vendor
CENTURYLINK	PO BOX 2348		SEATTLE	WA	98111-2348		5/12/2023	\$145,978.11	Supplier/Vendor
CENTURYLINK	PO BOX 2348		SEATTLE	WA	98111-2348		5/24/2023	\$148,001.26	Supplier/Vendor
CenturyLink Business	220 N 5th Street		Bismarck	ND	58501		4/3/2023	\$9,032.10	Supplier/Vendor
CenturyLink Business	220 N 5th Street		Bismarck	ND	58501		4/26/2023	\$9,032.10	Supplier/Vendor
CenturyLink Business	220 N 5th Street		Bismarck	ND	58501		5/31/2023	\$9,032.10	Supplier/Vendor
Centurylink Communications, LLC	100 CenturyLink Drive		Monroe	LA	71203		3/1/2023	\$159,243.21	Supplier/Vendor
Centurylink Communications, LLC	100 CenturyLink Drive		Monroe	LA	71203		4/5/2023	\$159,243.21	Supplier/Vendor
Centurylink Communications, LLC	100 CenturyLink Drive		Monroe	LA	71203		5/4/2023	\$159,243.21	Supplier/Vendor
Cescon, Barrieu, Flesch & Barreto	Av. Brg. Faria Lima, 949 - 10º andar - Pinheiros		São Paulo	SP	05426-100	Brazil	5/5/2023	\$29,885.00	Supplier/Vendor
CHICAGO MERCANTILE EXCHANGE INC	PO BOX 73672		CHICAGO	IL	60673		3/1/2023	\$322,787.01	Supplier/Vendor
CHICAGO MERCANTILE EXCHANGE INC	PO BOX 73672		CHICAGO	IL	60673		4/3/2023	\$401,410.00	Supplier/Vendor



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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CHICAGO MERCANTILE EXCHANGE INC	PO BOX 73672		CHICAGO	IL	60673		4/26/2023	\$322,720.71	Supplier/Vendor
CHICAGO MERCANTILE EXCHANGE INC	PO BOX 73672		CHICAGO	IL	60673		5/17/2023	\$321,253.95	Supplier/Vendor
CLEVELAND ELECTRIC COMPANY	1281 FULTON INDUSTRIAL BLVD		ATLANTA	GA	30336		4/5/2023	\$29,640.00	Supplier/Vendor
CLEVELAND ELECTRIC COMPANY	1281 FULTON INDUSTRIAL BLVD		ATLANTA	GA	30336		5/11/2023	\$19,792.00	Supplier/Vendor
CLEVELAND ELECTRIC COMPANY	1281 FULTON INDUSTRIAL BLVD		ATLANTA	GA	30336		5/17/2023	\$203,800.00	Supplier/Vendor
CLEVELAND ELECTRIC COMPANY	1281 FULTON INDUSTRIAL BLVD		ATLANTA	GA	30336		5/24/2023	\$23,434.00	Supplier/Vendor
Clune Construction Company, LP	10 South Riverside Plaza, Suite 2200		Chicago	IL	60606		3/1/2023	\$332,765.20	Supplier/Vendor
Clune Construction Company, LP	10 South Riverside Plaza, Suite 2200		Chicago	IL	60606		4/3/2023	\$316,823.66	Supplier/Vendor
Clune Construction Company, LP	10 South Riverside Plaza, Suite 2200		Chicago	IL	60606		5/12/2023	\$732,984.32	Supplier/Vendor
Clune Construction Company, LP	10 South Riverside Plaza, Suite 2200		Chicago	IL	60606		5/24/2023	\$404,896.07	Supplier/Vendor
Cogent Communications, Inc.	P.O. Box 791087		Baltimore	MD	21279		3/1/2023	\$3,905.35	Supplier/Vendor
Cogent Communications, Inc.	P.O. Box 791087		Baltimore	MD	21279		4/3/2023	\$3,905.35	Supplier/Vendor
Cogent Communications, Inc.	P.O. Box 791087		Baltimore	MD	21279		4/26/2023	\$3,905.35	Supplier/Vendor
Cogent Communications, Inc.	P.O. Box 791087		Baltimore	MD	21279		5/31/2023	\$3,905.35	Supplier/Vendor
Collins Building Services, Inc.	24-01 44th Road		Long Island City	NY	11101		5/24/2023	\$22,239.30	Supplier/Vendor
Commercial Loan Department - PNC	P.O. Box 1030		Oshtemo	MI	49009		3/21/2023	\$191,430.67	Supplier/Vendor
Commercial Loan Department - PNC	P.O. Box 1030		Oshtemo	MI	49009		3/28/2023	\$200,000.00	Supplier/Vendor
Commercial Loan Department - PNC	P.O. Box 1030		Oshtemo	MI	49009		4/21/2023	\$215,079.35	Supplier/Vendor
Commercial Loan Department - PNC	P.O. Box 1030		Oshtemo	MI	49009		5/22/2023	\$223,046.74	Supplier/Vendor
COMMUNICATIONS ENGINEERING CONSULTA	6820 LAUFFER ROAD		COLUMBUS	OH	43231		3/8/2023	\$7,405.00	Supplier/Vendor
COMMUNICATIONS ENGINEERING CONSULTA	6820 LAUFFER ROAD		COLUMBUS	OH	43231		5/31/2023	\$84,200.00	Supplier/Vendor
Compass Data Centers MSP I, LLC	14180 N. Dallas Parkway		Dallas	TX	75254		3/1/2023	\$340,520.08	Supplier/Vendor
Compass Data Centers MSP I, LLC	14180 N. Dallas Parkway		Dallas	TX	75254		4/3/2023	\$358,016.28	Supplier/Vendor
Compass Data Centers MSP I, LLC	14180 N. Dallas Parkway		Dallas	TX	75254		5/4/2023	\$343,968.75	Supplier/Vendor
COMPU DYNAMICS LLC	22446 DAVIS DR STE 187		STERLING	VA	20164		3/1/2023	\$3,432.92	Supplier/Vendor
COMPU DYNAMICS LLC	22446 DAVIS DR STE 187		STERLING	VA	20164		3/8/2023	\$437.58	Supplier/Vendor
COMPU DYNAMICS LLC	22446 DAVIS DR STE 187		STERLING	VA	20164		3/22/2023	\$42,457.31	Supplier/Vendor
COMPUTER ENVIRONMENTS INC	1616 JOHN WEST RD		DALLAS	TX	75228-5530		4/5/2023	\$8,282.64	Supplier/Vendor
CONNORS BROTHERS PAINTING	65 BIRCH RD		HOLLISTON	MA	01746		3/8/2023	\$35,300.00	Supplier/Vendor
Constellation NewEnergy Inc	1001 Louisiana St. Suite 2300		Houston	TX	77002		5/5/2023	\$450,000.00	Supplier/Vendor
Constellation NewEnergy Inc	1001 Louisiana St. Suite 2300		Houston	TX	77002		6/1/2023	\$450,000.00	Supplier/Vendor
CONTAINER SYSTEMS INC	205 E BURLINGTON AVE		WESTMONT	IL	60559		5/31/2023	\$94,431.00	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		3/8/2023	\$27,913.09	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		3/15/2023	\$197,688.38	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		4/3/2023	\$51,350.10	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		4/5/2023	\$539.00	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		4/26/2023	\$29,171.27	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		5/4/2023	\$31,039.52	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		5/12/2023	\$40,325.03	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		5/17/2023	\$53,538.94	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		5/24/2023	\$49,926.33	Supplier/Vendor
CONVERGINT TECHNOLOGIES	35257 EAGLE WAY		CHICAGO	IL	60678		5/31/2023	\$16,543.03	Supplier/Vendor
COOPER ELECTRIC SUPPLY CO INC	PO BOX 415925		BOSTON	MA	02241-5925		3/1/2023	\$15,492.06	Supplier/Vendor
COOPER ELECTRIC SUPPLY CO INC	PO BOX 415925		BOSTON	MA	02241-5925		5/17/2023	\$641.45	Supplier/Vendor
COOPER ELECTRIC SUPPLY CO INC	PO BOX 415925		BOSTON	MA	02241-5925		5/24/2023	\$569.38	Supplier/Vendor
CoStar Realty Information, Inc	2563 Collection Center Dr.		Chicago	IL	60693		4/3/2023	\$1,784.48	Supplier/Vendor
CoStar Realty Information, Inc	2563 Collection Center Dr.		Chicago	IL	60693		5/24/2023	\$7,137.92	Supplier/Vendor
CPG Beyond, Inc.	P.O. Box 744946		Atlanta	GA	30384		3/8/2023	\$37,860.56	Supplier/Vendor
CPUS Irvine Crossing, LP	3550 Lenox Road, Suite 2300,		Atlanta	GA	30326		3/1/2023	\$571,496.16	Supplier/Vendor
CPUS Irvine Crossing, LP	3550 Lenox Road, Suite 2300,		Atlanta	GA	30326		4/3/2023	\$571,496.16	Supplier/Vendor
CPUS Irvine Crossing, LP	3550 Lenox Road, Suite 2300,		Atlanta	GA	30326		5/4/2023	\$571,496.16	Supplier/Vendor
Critical HVAC Systems, LLC	5400 Newport Drive, Suite 1		Rolling Meadows	IL	60008		3/8/2023	\$156,466.85	Supplier/Vendor
Critical HVAC Systems, LLC	5400 Newport Drive, Suite 1		Rolling Meadows	IL	60008		4/3/2023	\$22,280.16	Supplier/Vendor
Critical HVAC Systems, LLC	5400 Newport Drive, Suite 1		Rolling Meadows	IL	60008		5/12/2023	\$163,759.00	Supplier/Vendor
CUMMINGS ELECTRICAL LP	14900 GRAND RIVER RD STE 124		FORT WORTH	TX	76155-2749		5/17/2023	\$100,101.62	Supplier/Vendor
CUMMINGS ELECTRICAL LP	14900 GRAND RIVER RD STE 124		FORT WORTH	TX	76155-2749		5/24/2023	\$10,654.89	Supplier/Vendor

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CUMMINS INC (CUMMINS SALES AND SERV	155 RITTENHOUSE CIRCLE		BRISTOL	PA	19007		3/22/2023	\$11,530.87	Supplier/Vendor
CUMMINS INC (CUMMINS SALES AND SERV	155 RITTENHOUSE CIRCLE		BRISTOL	PA	19007		4/12/2023	\$83,310.54	Supplier/Vendor
CUMMINS INC (CUMMINS SALES AND SERV	155 RITTENHOUSE CIRCLE		BRISTOL	PA	19007		5/24/2023	\$5,765.43	Supplier/Vendor
CUMMINS ROCKY MOUNTAIN LLC	8211 E 96TH AVE		HENDERSON	CO	80640		3/8/2023	\$1,477.95	Supplier/Vendor
CUMMINS ROCKY MOUNTAIN LLC	8211 E 96TH AVE		HENDERSON	CO	80640		5/17/2023	\$9,264.94	Supplier/Vendor
Cummins Sales and Service	500 Jackson St		Columbus	IN	47201		3/1/2023	\$27,545.90	Supplier/Vendor
Cummins Sales and Service	500 Jackson St		Columbus	IN	47201		3/8/2023	\$41,172.33	Supplier/Vendor
Cummins Sales and Service	500 Jackson St		Columbus	IN	47201		4/5/2023	\$45,832.50	Supplier/Vendor
Cummins Sales and Service	500 Jackson St		Columbus	IN	47201		5/12/2023	\$38,907.86	Supplier/Vendor
DAIKIN APPLIED AMERICAS INC	24827 NETWORK PL		CHICAGO	IL	60673		3/8/2023	\$35,430.00	Supplier/Vendor
DATA CENTER TECHNOLOGIES INC	61 SOMERSET PL		CLIFTON	NJ	07012		3/8/2023	\$27,867.24	Supplier/Vendor
DATA CENTER TECHNOLOGIES INC	61 SOMERSET PL		CLIFTON	NJ	07012		5/24/2023	\$57,066.50	Supplier/Vendor
DATA CENTER TECHNOLOGIES INC	61 SOMERSET PL		CLIFTON	NJ	07012		5/31/2023	\$28,579.86	Supplier/Vendor
DataBank Holdings LTD	P.O. Box 732200		Dallas	TX	75373		4/3/2023	\$3,589.12	Supplier/Vendor
DataBank Holdings LTD	P.O. Box 732200		Dallas	TX	75373		4/26/2023	\$3,589.12	Supplier/Vendor
DataBank Holdings LTD	P.O. Box 732200		Dallas	TX	75373		5/3/2023	\$56.25	Supplier/Vendor
DataBank Holdings LTD	P.O. Box 732200		Dallas	TX	75373		5/31/2023	\$3,589.12	Supplier/Vendor
DATASPAN HOLDINGS INC	Lockbox #MC6550, 5201 East R.L. Thornton		Dallas	TX	75223		5/17/2023	\$201,099.17	Supplier/Vendor
DATI CLOUD REF	224 E Olive Ave., Suite 206		Burbank	CA	91501		5/10/2023	\$2,620.59	Supplier/Vendor
DATI CLOUD REF	224 E Olive Ave., Suite 206		Burbank	CA	91501		5/17/2023	\$27,150.70	Supplier/Vendor
Davis Polk	450 Lexington Avenue		New York	NY	10017		3/14/2023	\$120,301.00	Supplier/Vendor
Davis Polk	450 Lexington Avenue		New York	NY	10017		5/11/2023	\$208,650.28	Supplier/Vendor
DC Group, Inc.	1977 West River Road N		Minneapolis	MN	55411		3/8/2023	\$2,688.93	Supplier/Vendor
DC Group, Inc.	1977 West River Road N		Minneapolis	MN	55411		5/17/2023	\$25,931.88	Supplier/Vendor
DC Group, Inc.	1977 West River Road N		Minneapolis	MN	55411		5/31/2023	\$4,786.75	Supplier/Vendor
DC Professional Development Ltd	22 York Buildings, John Adam Street		London	LND	WC2N 6JU	United Kingdom	5/2/2023	\$40,000.00	Supplier/Vendor
DCCO Tukwila, LLC	300 N LaSalle St, Suite 1875		Chicago	IL	60654		3/1/2023	\$298,554.77	Supplier/Vendor
DCCO Tukwila, LLC	300 N LaSalle St, Suite 1875		Chicago	IL	60654		4/3/2023	\$298,554.77	Supplier/Vendor
DCCO Tukwila, LLC	300 N LaSalle St, Suite 1875		Chicago	IL	60654		5/4/2023	\$568,775.05	Supplier/Vendor
Delinea, Inc.	201 Redwood Shores Parkway, Suite 300		Redwood City	CA	94065		5/8/2023	\$38,623.33	Supplier/Vendor
DIGITAL LAKESIDE, LLC	Four Embarcadero Center		San Francisco	CA	94111		3/1/2023	\$835,852.99	Supplier/Vendor
DIGITAL LAKESIDE, LLC	Four Embarcadero Center		San Francisco	CA	94111		3/1/2023	\$884,272.88	Supplier/Vendor
DIGITAL LAKESIDE, LLC	Four Embarcadero Center		San Francisco	CA	94111		4/3/2023	\$835,852.99	Supplier/Vendor
DIGITAL LAKESIDE, LLC	Four Embarcadero Center		San Francisco	CA	94111		4/3/2023	\$884,272.88	Supplier/Vendor
Digital Lakeside, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/3/2023	\$675.00	Supplier/Vendor
DIGITAL LAKESIDE, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/4/2023	\$835,852.99	Supplier/Vendor
DIGITAL LAKESIDE, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/4/2023	\$884,272.88	Supplier/Vendor
Digital Nash, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		3/13/2023	\$340,811.66	Supplier/Vendor
Digital Nash, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		4/17/2023	\$340,811.66	Supplier/Vendor
Digital Nash, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/12/2023	\$340,811.66	Supplier/Vendor
Digital Nash, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/24/2023	\$57,899.95	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		3/1/2023	\$684,000.76	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		3/13/2023	\$765,881.99	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		4/3/2023	\$684,220.76	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		4/12/2023	\$1,750.00	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/3/2023	\$1,750.00	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/4/2023	\$683,780.76	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/8/2023	\$103,305.63	Supplier/Vendor
DIGITAL PISCATAWAY, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/24/2023	\$765,881.99	Supplier/Vendor
DIGITAL REALTY TRUST LP	560 MISSION STREET STE 2900		SAN FRANCISCO	CA	94105		3/1/2023	\$273,448.54	Supplier/Vendor
DIGITAL REALTY TRUST LP	560 MISSION STREET STE 2900		SAN FRANCISCO	CA	94105		4/3/2023	\$272,748.54	Supplier/Vendor
DIGITAL REALTY TRUST LP	560 MISSION STREET STE 2900		SAN FRANCISCO	CA	94105		4/26/2023	\$272,986.04	Supplier/Vendor
DIGITAL REALTY TRUST LP	560 MISSION STREET STE 2900		SAN FRANCISCO	CA	94105		5/12/2023	\$211,535.33	Supplier/Vendor
DIGITAL REALTY TRUST LP	560 MISSION STREET STE 2900		SAN FRANCISCO	CA	94105		5/12/2023	\$1,058,800.36	Supplier/Vendor
DIGITAL REALTY TRUST LP	560 MISSION STREET STE 2900		SAN FRANCISCO	CA	94105		5/31/2023	\$344,738.54	Supplier/Vendor
Digital Space Park, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		3/13/2023	\$574,957.56	Supplier/Vendor

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Digital Space Park, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		4/17/2023	\$574,957.56	Supplier/Vendor
Digital Space Park, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/12/2023	\$574,957.56	Supplier/Vendor
Digital Walsh 1, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		3/13/2023	\$455,910.69	Supplier/Vendor
Digital Walsh 1, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		4/17/2023	\$455,910.69	Supplier/Vendor
Digital Walsh 1, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/12/2023	\$455,910.69	Supplier/Vendor
Digital Walsh 2, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		3/13/2023	\$284,712.87	Supplier/Vendor
Digital Walsh 2, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		4/17/2023	\$284,712.87	Supplier/Vendor
Digital Walsh 2, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/12/2023	\$284,712.87	Supplier/Vendor
Digital Winona, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		3/13/2023	\$263,450.21	Supplier/Vendor
Digital Winona, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		4/17/2023	\$263,450.21	Supplier/Vendor
Digital Winona, LLC	2323 Bryan Street, Suite 1800		Dallas	TX	75201		5/12/2023	\$263,450.21	Supplier/Vendor
Dixie Diesel & Electric, Inc.	3150 Maxson Rd.		El Monte	CA	91732		3/8/2023	\$8,291.89	Supplier/Vendor
DJS Group	116 Siesta Way		Palm Beach Gardens	FL	33418		3/15/2023	\$6,765.83	Supplier/Vendor
DJS Group	116 Siesta Way		Palm Beach Gardens	FL	33418		4/17/2023	\$7,711.78	Supplier/Vendor
DLA Piper LLP	1251 Avenue of the Americas		New York	NY	10020-1104		3/1/2023	\$100,000.00	Supplier/Vendor
DNA Cleaning, Inc.	830 West Route 22, # 172		Lake Zurich	IL	60047		4/19/2023	\$27,400.00	Supplier/Vendor
DP Guardian, Inc.	5350 S Valentia Way		Greenwood	CO	80111		3/8/2023	\$16,212.51	Supplier/Vendor
DP Guardian, Inc.	5350 S Valentia Way		Greenwood	CO	80111		5/31/2023	\$20,585.51	Supplier/Vendor
DR FORTRESS	3375 KOAPAKA ST STE D198		HONOLULU	HI	96819		3/1/2023	\$1,979.79	Supplier/Vendor
DR FORTRESS	3375 KOAPAKA ST STE D198		HONOLULU	HI	96819		4/3/2023	\$1,979.79	Supplier/Vendor
DR FORTRESS	3375 KOAPAKA ST STE D198		HONOLULU	HI	96819		4/26/2023	\$1,979.79	Supplier/Vendor
DR FORTRESS	3375 KOAPAKA ST STE D198		HONOLULU	HI	96819		5/31/2023	\$1,979.79	Supplier/Vendor
DYNALECTRIC COMPANY	345 SHERIDAN BLVD		LAKEWOOD	CO	80226		4/3/2023	\$35,472.00	Supplier/Vendor
DYNALECTRIC COMPANY	345 SHERIDAN BLVD		LAKEWOOD	CO	80226		5/17/2023	\$10,550.00	Supplier/Vendor
EastGroup Properties, LP	PO Box 534563		Atlanta	GA	30353-4563		3/7/2023	\$99,858.12	Supplier/Vendor
EastGroup Properties, LP	PO Box 534563		Atlanta	GA	30353-4563		4/5/2023	\$130,927.04	Supplier/Vendor
EastGroup Properties, LP	PO Box 534563		Atlanta	GA	30353-4563		5/8/2023	\$99,858.12	Supplier/Vendor
Elevate Consult, LLC	1172 S Dixie Hwy., Suite 311		Coral Gables	FL	33146		4/28/2023	\$7,320.00	Supplier/Vendor
Elevate Consult, LLC	1172 S Dixie Hwy., Suite 311		Coral Gables	FL	33146		5/8/2023	\$7,615.00	Supplier/Vendor
Envision Healthcare	1A Burton Hills Boulevard		Nashville	TN	37215		4/19/2023	\$35,357.70	Supplier/Vendor
Envision Healthcare	1A Burton Hills Boulevard		Nashville	TN	37215		5/11/2023	\$35,357.70	Supplier/Vendor
ENVISION REF	420 Montgomery St		San Francisco	CA	94104		6/2/2023	\$35,357.70	Supplier/Vendor
ePlus Technology, Inc	13595 Dulles Technology Drive		Herndon	VA	20171		3/8/2023	\$30,812.50	Supplier/Vendor
ePlus Technology, Inc	13595 Dulles Technology Drive		Herndon	VA	20171		3/15/2023	\$28,488.22	Supplier/Vendor
ePlus Technology, Inc	13595 Dulles Technology Drive		Herndon	VA	20171		3/22/2023	\$5,540.24	Supplier/Vendor
ePlus Technology, Inc	13595 Dulles Technology Drive		Herndon	VA	20171		5/11/2023	\$226,589.65	Supplier/Vendor
ePlus Technology, Inc	13595 Dulles Technology Drive		Herndon	VA	20171		5/24/2023	\$2,225.62	Supplier/Vendor
EQUINIX DO BRAZIL	RUA DR. MIGUEL COUTO 58		CENTRO	SP	01008-010	Brazil	3/7/2023	\$29,283.85	Supplier/Vendor
EQUINIX DO BRAZIL	RUA DR. MIGUEL COUTO 58		CENTRO	SP	01008-010	Brazil	4/11/2023	\$28,699.67	Supplier/Vendor
EQUINIX DO BRAZIL	RUA DR. MIGUEL COUTO 58		CENTRO	SP	01008-010	Brazil	4/25/2023	\$29,414.99	Supplier/Vendor
EQUINIX INC	DEPT. LA 22310		PASADENA	CA	91185		3/8/2023	\$20,798.39	Supplier/Vendor
EQUINIX INC	DEPT. LA 22310		PASADENA	CA	91185		4/12/2023	\$19,711.48	Supplier/Vendor
EQUINIX INC	DEPT. LA 22310		PASADENA	CA	91185		5/12/2023	\$21,129.38	Supplier/Vendor
ESI ELECTRICAL SYSTEM INC	10 DELAWARE DR # 4		SALEM	NH	03079		3/8/2023	\$33,070.00	Supplier/Vendor
ESI ELECTRICAL SYSTEM INC	10 DELAWARE DR # 4		SALEM	NH	03079		5/17/2023	\$3,159.69	Supplier/Vendor
ESI ELECTRICAL SYSTEM INC	10 DELAWARE DR # 4		SALEM	NH	03079		5/24/2023	\$2,000.00	Supplier/Vendor
ESI ELECTRICAL SYSTEM INC	10 DELAWARE DR # 4		SALEM	NH	03079		5/31/2023	\$61,874.29	Supplier/Vendor
F.A.A. Technology Partners LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		3/1/2023	\$408,830.11	Supplier/Vendor
F.A.A. Technology Partners LLC	2765 Sand Hill Road, Suite 200		Menlo Park	CA	94025		4/3/2023	\$655,782.22	Supplier/Vendor
First Insurance Funding Corporation	450 Skokie Blvd. Suite 1000		Northbrook	IL	60062		4/28/2023	\$310,928.98	Supplier/Vendor
First National Capital, LLC	38 Discovery, Suite 150		Irvine	CA	92618		4/3/2023	\$835,931.34	Supplier/Vendor
Franchise Services, Inc.	26722 Plaza		Mission Viejo	CA	92691		3/10/2023	\$11,790.00	Supplier/Vendor
FRANKLIN ELECTRIC COMPANY	10 TWOSOME DR		MOORESTOWN	NJ	08057		3/8/2023	\$54,626.47	Supplier/Vendor
FRANKLIN ELECTRIC COMPANY	10 TWOSOME DR		MOORESTOWN	NJ	08057		5/4/2023	\$106,887.94	Supplier/Vendor
FRANKLIN STREET PROPERTIES CORP	401 Edgewater Place		Wakefield	MA	01880		5/5/2023	\$209,445.46	Supplier/Vendor
Global Linking Solutions	2401 WHITEHALL DR STE 200		Charlotte	NC	28273		3/15/2023	\$1,826.43	Supplier/Vendor
Global Linking Solutions	2401 WHITEHALL DR STE 200		Charlotte	NC	28273		4/17/2023	\$3,826.51	Supplier/Vendor
Global Linking Solutions	2401 WHITEHALL DR STE 200		Charlotte	NC	28273		5/15/2023	\$1,931.93	Supplier/Vendor

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GLOBAL WEEHAWKEN ACQUISITION COMPANY, LLC	Four Embarcadero Center		San Francisco	CA	94111		3/13/2023	\$866,859.74	Supplier/Vendor
GLOBAL WEEHAWKEN ACQUISITION COMPANY, LLC	Four Embarcadero Center		San Francisco	CA	94111		5/24/2023	\$866,859.74	Supplier/Vendor
Google Inc.	PO Box 39000 Dept. 33654		San Francisco	CA	94139		5/5/2023	\$71,873.11	Supplier/Vendor
GREAT WESTERN ELECTRICAL INC	3310 GIRARD NE		ALBUQUERQUE	NM	87107		4/5/2023	\$23,712.05	Supplier/Vendor
GREEN TOUCH BUILDERS LLC	21495 RIDGETOP CIR STE 205		STERLING	VA	20166		5/12/2023	\$276,409.00	Supplier/Vendor
GREEN TOUCH BUILDERS LLC	21495 RIDGETOP CIR STE 205		STERLING	VA	20166		5/24/2023	\$66,924.00	Supplier/Vendor
Harbor Building Maintenance, Inc.	5011 Argosy Ave, Suite 11		Huntington Beach	CA	92649		4/12/2023	\$14,620.82	Supplier/Vendor
HCI Systems. Inc.	1354 S Parkside Place		Ontario	CA	91761		3/8/2023	\$1,280.00	Supplier/Vendor
HCI Systems. Inc.	1354 S Parkside Place		Ontario	CA	91761		5/17/2023	\$2,844.00	Supplier/Vendor
HCI Systems. Inc.	1354 S Parkside Place		Ontario	CA	91761		5/31/2023	\$11,360.00	Supplier/Vendor
HERMANSON COMPANY LLP	1221 2ND AVE N		KENT	WA	98032		3/8/2023	\$677.95	Supplier/Vendor
HERMANSON COMPANY LLP	1221 2ND AVE N		KENT	WA	98032		3/15/2023	\$33,077.61	Supplier/Vendor
HERMANSON COMPANY LLP	1221 2ND AVE N		KENT	WA	98032		5/24/2023	\$5,642.63	Supplier/Vendor
HERMANSON COMPANY LLP	1221 2ND AVE N		KENT	WA	98032		5/31/2023	\$25,159.13	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		3/1/2023	\$9,667.67	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		3/22/2023	\$9,279.51	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		4/19/2023	\$32,510.43	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		5/11/2023	\$52,309.89	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		5/12/2023	\$274,311.37	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		5/17/2023	\$23,332.73	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		5/24/2023	\$1,631.70	Supplier/Vendor
Hewlett Packard Enterprise Company	6280 America Center Drive		San Jose	CA	95002		5/31/2023	\$107,447.36	Supplier/Vendor
HEWLETT PACKARD FINANCIAL**LEASE ON	200 CONNELL DR. SUITE 5000		BERKELEY HEIGHTS	NJ	07922		3/8/2023	\$41,891.97	Supplier/Vendor
HEWLETT PACKARD FINANCIAL**LEASE ON	200 CONNELL DR. SUITE 5000		BERKELEY HEIGHTS	NJ	07922		4/19/2023	\$212,037.49	Supplier/Vendor
HEWLETT PACKARD FINANCIAL**LEASE ON	200 CONNELL DR. SUITE 5000		BERKELEY HEIGHTS	NJ	07922		5/31/2023	\$212,037.49	Supplier/Vendor
Highlands Ranch Business Park, Inc.	8351 E. Bellevue Avenue		Denver	CO	80237		3/1/2023	\$15,088.50	Supplier/Vendor
Highlands Ranch Business Park, Inc.	8351 E. Bellevue Avenue		Denver	CO	80237		4/3/2023	\$15,088.50	Supplier/Vendor
Highlands Ranch Business Park, Inc.	8351 E. Bellevue Avenue		Denver	CO	80237		5/4/2023	\$15,088.50	Supplier/Vendor
HITT CONTRACTING INC	2900 FAIRVIEW PARK DR		FALLS CHURCH	VA	22042		3/1/2023	\$3,577,265.00	Supplier/Vendor
HITT CONTRACTING INC	2900 FAIRVIEW PARK DR		FALLS CHURCH	VA	22042		4/3/2023	\$1,702,383.00	Supplier/Vendor
HITT CONTRACTING INC	2900 FAIRVIEW PARK DR		FALLS CHURCH	VA	22042		5/12/2023	\$1,016,985.00	Supplier/Vendor
HITT CONTRACTING INC	2900 FAIRVIEW PARK DR		FALLS CHURCH	VA	22042		5/17/2023	\$2,387,327.00	Supplier/Vendor
HITT CONTRACTING INC	2900 FAIRVIEW PARK DR		FALLS CHURCH	VA	22042		5/31/2023	\$990,815.00	Supplier/Vendor
HOLT CAT	5665 SOUTHEAST LOOP 410		SAN ANTONIO	TX	78222		3/8/2023	\$9,143.00	Supplier/Vendor
HOLT CAT	5665 SOUTHEAST LOOP 410		SAN ANTONIO	TX	78222		3/15/2023	\$106,968.46	Supplier/Vendor
HOLT CAT	5665 SOUTHEAST LOOP 410		SAN ANTONIO	TX	78222		4/26/2023	\$8,340.00	Supplier/Vendor
HOLT CAT	5665 SOUTHEAST LOOP 410		SAN ANTONIO	TX	78222		5/4/2023	\$8,227.04	Supplier/Vendor
HOLT CAT	5665 SOUTHEAST LOOP 410		SAN ANTONIO	TX	78222		5/11/2023	\$28,927.00	Supplier/Vendor
HOLT CAT	5665 SOUTHEAST LOOP 410		SAN ANTONIO	TX	78222		5/24/2023	\$91.00	Supplier/Vendor
Houlihan Lokey	10250 Constellation Boulevard, 5th Floor		Los Angeles	CA	90067		3/22/2023	\$177,687.89	Supplier/Vendor
Houlihan Lokey	10250 Constellation Boulevard, 5th Floor		Los Angeles	CA	90067		3/9/2023	\$350,000.00	Supplier/Vendor
Houlihan Lokey	10250 Constellation Boulevard, 5th Floor		Los Angeles	CA	90067		4/28/2023	\$182,767.44	Supplier/Vendor
Huntington Technology Finance, Inc.	2285 Franklin Rd		Boonville Hills	MI	48302		5/10/2023	\$55,484.13	Supplier/Vendor
ICONICX CRITICAL SOLUTIONS LLC	1982 W GLENVILLE RD		AMSTERDAM	NY	12010		3/1/2023	\$10,600.00	Supplier/Vendor
ICONICX CRITICAL SOLUTIONS LLC	1982 W GLENVILLE RD		AMSTERDAM	NY	12010		4/5/2023	\$10,600.00	Supplier/Vendor
Illuminate Electric, LLC	2750 Fm 780		Ferris	TX	75125		4/26/2023	\$9,093.00	Supplier/Vendor
Illuminate Electric, LLC	2750 Fm 780		Ferris	TX	75125		5/10/2023	\$87,236.77	Supplier/Vendor
Illuminate Electric, LLC	2750 Fm 780		Ferris	TX	75125		5/31/2023	\$12,767.32	Supplier/Vendor
Infra-Red Building and Power Serv	152 Centre Street		Holbrook	MA	02343		5/17/2023	\$13,600.95	Supplier/Vendor
Intelsys, Inc.	1318 Redwood Way, Suite 120		Petaluma	CA	94954		3/15/2023	\$239,218.15	Supplier/Vendor
Intelsys, Inc.	1318 Redwood Way, Suite 120		Petaluma	CA	94954		3/17/2023	\$21,279.20	Supplier/Vendor
Intelsys, Inc.	1318 Redwood Way, Suite 120		Petaluma	CA	94954		4/17/2023	\$206,669.15	Supplier/Vendor
Intelsys, Inc.	1318 Redwood Way, Suite 120		Petaluma	CA	94954		5/15/2023	\$252,759.46	Supplier/Vendor
INTERACTIVE TELECOM SOLUTIONS	12 Route 17 N., Suite 120		Paramus	NJ	07652		3/15/2023	\$8,867.50	Supplier/Vendor
INTERACTIVE TELECOM SOLUTIONS	12 Route 17 N., Suite 120		Paramus	NJ	07652		4/17/2023	\$8,905.45	Supplier/Vendor
International Gateway West, LLC	12201 Tukwila Intl Blvd.		Seattle	WA	98168		3/1/2023	\$271,115.21	Supplier/Vendor



Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
International Gateway West, LLC	12201 Tukwila Intl Blvd.		Seattle	WA	98168		4/3/2023	\$271,115.21	Supplier/Vendor
International Gateway West, LLC	12201 Tukwila Intl Blvd.		Seattle	WA	98168		5/4/2023	\$284,908.19	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		3/1/2023	\$68,654.97	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		3/1/2023	\$86,469.33	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		3/1/2023	\$900,163.91	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		3/22/2023	\$68,746.65	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		4/3/2023	\$900,163.91	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		4/12/2023	\$43,311.10	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		4/12/2023	\$68,746.64	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		5/4/2023	\$902,830.09	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		5/17/2023	\$69,536.86	Supplier/Vendor
Iron Mountain Data Centers, LLC	1 Federal St.		Boston	MA	02110		5/17/2023	\$86,810.08	Supplier/Vendor
JAMERSON & BAUWENS ELECTRICAL	3160 MACARTHUR BLVD		NORTHBROOK	IL	60062		4/3/2023	\$39,284.00	Supplier/Vendor
Jet Electrical Testing, LLC	100 Lenox Drive, Suite 100		Lawrenceville	NJ	08648		3/8/2023	\$232,591.80	Supplier/Vendor
JETS ELECTRICAL TESTING & FIELD (EN	16702 KUNDE RD		UNION	IL	60180		3/1/2023	\$7,940.00	Supplier/Vendor
JETT ENTERPRISES	3051 W SOUSA CT		Anthem	AZ	85086		3/15/2023	\$8,166.20	Supplier/Vendor
JETT ENTERPRISES	3051 W SOUSA CT		Anthem	AZ	85086		4/17/2023	\$6,468.92	Supplier/Vendor
JETT ENTERPRISES	3051 W SOUSA CT		Anthem	AZ	85086		5/15/2023	\$3,684.40	Supplier/Vendor
Joele Frank	622 Third Avenue, 36th Floor		New York	NY	10017		4/28/2023	\$300,000.00	Supplier/Vendor
Joele Frank	622 Third Avenue, 36th Floor		New York	NY	10017		5/11/2023	\$100,000.00	Supplier/Vendor
KATTEN MUCHIN ROSENMAN LLP	525 W Monroe St., Suite 1900		Chicago	IL	60661		4/28/2023	\$100,000.00	Supplier/Vendor
KEEHN LANDSCAPE CONTRACTORS INC	132 JOHNSON AVE		HACKENSACK	NJ	07601		3/8/2023	\$7,634.36	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/9/2023	\$4,453.40	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/9/2023	\$822,430.25	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/9/2023	\$1,711,048.39	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/10/2023	\$15,410.49	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/13/2023	\$11,527.02	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/14/2023	\$261,333.52	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/14/2023	\$450,402.69	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/21/2023	\$7,406.77	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/22/2023	\$27.34	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/23/2023	\$5,052.40	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/23/2023	\$701,062.61	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/23/2023	\$1,408,838.10	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/24/2023	\$29,034.32	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		3/24/2023	\$54,760.44	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/5/2023	\$1,492,657.23	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/5/2023	\$2,392,412.26	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/6/2023	\$5,017.26	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/6/2023	\$756,606.39	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/6/2023	\$1,620,828.72	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/12/2023	\$3,963.56	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/12/2023	\$6,456.71	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/17/2023	\$34,650.40	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/20/2023	\$4,674.20	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/20/2023	\$608,927.83	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/20/2023	\$1,298,883.36	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/21/2023	\$37,389.24	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/21/2023	\$39,461.00	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/27/2023	\$569,062.55	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		4/27/2023	\$1,259,418.95	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/1/2023	\$4,699.20	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/1/2023	\$1,993,013.44	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/2/2023	\$772,906.78	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/4/2023	\$9,735.87	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/4/2023	\$33,543.29	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/12/2023	\$326,097.52	Supplier/Vendor
Kronos SaaShr, Inc	3040 US-22 #200		Branchburg	NJ	8876		5/12/2023	\$533,166.71	Supplier/Vendor

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		5/18/2023	\$4,420.39	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		5/18/2023	\$627,658.82	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		5/18/2023	\$1,346,859.46	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		6/1/2023	\$4,157.77	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		6/1/2023	\$550,620.83	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		6/1/2023	\$1,256,641.16	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		6/2/2023	\$42,210.76	Supplier/Vendor
Kronos SaaS, Inc.	3040 US-22 #200		Branchburg	NJ	8876		6/2/2023	\$80,490.01	Supplier/Vendor
LANTRO VISION NA	35 W JEFFERSON AVE		PEARL RIVER	NY	10965		3/1/2023	\$123,231.71	Supplier/Vendor
LANTRO VISION NA	35 W JEFFERSON AVE		PEARL RIVER	NY	10965		5/4/2023	\$140,600.00	Supplier/Vendor
LANTRO VISION NA	35 W JEFFERSON AVE		PEARL RIVER	NY	10965		5/11/2023	\$108,317.20	Supplier/Vendor
LD DI Holdco, LLC	245 Peachtree Center Avenue		Atlanta	GA	30303		3/1/2023	\$35,264.03	Supplier/Vendor
LD DI Holdco, LLC	245 Peachtree Center Avenue		Atlanta	GA	30303		4/3/2023	\$86,374.49	Supplier/Vendor
LD DI Holdco, LLC	245 Peachtree Center Avenue		Atlanta	GA	30303		5/4/2023	\$35,264.03	Supplier/Vendor
Level 3 Communications LLC	PO BOX 910182		Denver	CO	80291		4/3/2023	\$6,666.27	Supplier/Vendor
Level 3 Communications LLC	PO BOX 910182		Denver	CO	80291		4/26/2023	\$4,251.66	Supplier/Vendor
Level 3 Communications LLC	PO BOX 910182		Denver	CO	80291		5/31/2023	\$1,837.02	Supplier/Vendor
Logan Pass Construction, LLC	1307 S Fillmore St.		Denver	CO	80210		3/8/2023	\$46,849.50	Supplier/Vendor
LONGDEN COMPANY INC	446 RIVER RD		HUDSON	MA	01749		3/8/2023	\$14,128.00	Supplier/Vendor
LONGDEN COMPANY INC	446 RIVER RD		HUDSON	MA	01749		5/24/2023	\$4,531.50	Supplier/Vendor
LOYENS LOEFF N.V.	Postbus 71170		Amsterdam	NH	1008 BD	Netherlands	6/2/2023	\$5,878.50	Supplier/Vendor
Marsden Bldg. Maintenance, LLC	1717 University Ave W		St. Paul	MN	55104		3/15/2023	\$6,715.80	Supplier/Vendor
Marsden Bldg. Maintenance, LLC	1717 University Ave W		St. Paul	MN	55104		5/17/2023	\$6,715.80	Supplier/Vendor
Mayer Brown	311 West Monroe Street, Suite 600		Chicago	IL	60606		5/12/2023	\$250,000.00	Supplier/Vendor
Mayflower Commercial Cleaning, Inc.	42 Weston Street, Suite 6		Waltham	MA	02453		3/8/2023	\$9,860.00	Supplier/Vendor
M-C Plaza II & III LLC	7 Sylvan Way, Suite 300		Parsippany	NJ	07054		3/1/2023	\$142,545.56	Supplier/Vendor
M-C Plaza II & III LLC	7 Sylvan Way, Suite 300		Parsippany	NJ	07054		4/3/2023	\$32,599.15	Supplier/Vendor
MCS OPCO LLC (QUALITY UPTIME SERVIC	9 PARKLAWN DR		BETHEL	CT	06801		3/15/2023	\$8,523.36	Supplier/Vendor
MCS OPCO LLC (QUALITY UPTIME SERVIC	9 PARKLAWN DR		BETHEL	CT	06801		4/3/2023	\$4,250.27	Supplier/Vendor
MCS OPCO LLC (QUALITY UPTIME SERVIC	9 PARKLAWN DR		BETHEL	CT	06801		5/4/2023	\$2,033.15	Supplier/Vendor
MCS OPCO LLC (QUALITY UPTIME SERVIC	9 PARKLAWN DR		BETHEL	CT	06801		5/12/2023	\$30,119.25	Supplier/Vendor
MCS OPCO LLC (QUALITY UPTIME SERVIC	9 PARKLAWN DR		BETHEL	CT	06801		5/31/2023	\$47,814.00	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$187,759.85	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$212,072.05	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$221,194.64	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$249,747.53	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$267,462.05	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$321,565.11	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$363,929.97	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		3/13/2023	\$604,043.21	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$178,009.48	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$186,395.55	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$203,434.65	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$204,047.05	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$268,238.99	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$317,498.17	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$379,914.37	Supplier/Vendor
Medina DC Assets LLC	5 Bryant Park 28th Floor		New York	NY	10018		5/12/2023	\$449,291.51	Supplier/Vendor
MEGA - POWER INC	44 OAK ST		NEWTON	MA	02464		3/15/2023	\$13,409.01	Supplier/Vendor
MEGA - POWER INC	44 OAK ST		NEWTON	MA	02464		5/4/2023	\$319,985.84	Supplier/Vendor
MEGA - POWER INC	44 OAK ST		NEWTON	MA	02464		5/17/2023	\$30,061.81	Supplier/Vendor
MEGA - POWER INC	44 OAK ST		NEWTON	MA	02464		5/24/2023	\$137,008.25	Supplier/Vendor
Megaport (USA), Inc.	6790 Embarcadero Lane #100,		Carlsbad	CA	92011		4/3/2023	\$4,475.61	Supplier/Vendor
Megaport (USA), Inc.	6790 Embarcadero Lane #100,		Carlsbad	CA	92011		4/26/2023	\$5,746.15	Supplier/Vendor
Megaport (USA), Inc.	6790 Embarcadero Lane #100,		Carlsbad	CA	92011		5/31/2023	\$5,645.78	Supplier/Vendor
Megawatt Electrical	3100 De La Cruz Blvd, Suite 208		Santa Clara	CA	95054		3/22/2023	\$302,880.47	Supplier/Vendor
Megawatt Electrical	3100 De La Cruz Blvd, Suite 208		Santa Clara	CA	95054		4/3/2023	\$48,177.61	Supplier/Vendor
Megawatt Electrical	3100 De La Cruz Blvd, Suite 208		Santa Clara	CA	95054		4/26/2023	\$66,178.75	Supplier/Vendor

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Megawatt Electrical	3100 De La Cruz Blvd, Suite 208		Santa Clara	CA	95054		5/4/2023	\$1,086,511.69	Supplier/Vendor
Megawatt Electrical	3100 De La Cruz Blvd, Suite 208		Santa Clara	CA	95054		5/31/2023	\$59,366.05	Supplier/Vendor
MERCADO REF	DR. Luis Bonavita 1294, Oficina 1733		Montevideo		11300	Uruguay	5/17/2023	\$138,301.24	Supplier/Vendor
MetLife	P.O. Box 360229		Pittsburgh	PA	15251		4/28/2023	\$71,186.02	Supplier/Vendor
MicroCorp, LLC	4901 Olde Towne Parkway, Suite 200		Marietta	GA	30068		3/15/2023	\$5,608.80	Supplier/Vendor
MicroCorp, LLC	4901 Olde Towne Parkway, Suite 200		Marietta	GA	30068		4/17/2023	\$7,189.35	Supplier/Vendor
MicroCorp, LLC	4901 Olde Towne Parkway, Suite 200		Marietta	GA	30068		5/15/2023	\$7,487.94	Supplier/Vendor
Microsoft Online Inc.	6100 Neil Road, Suite 100		Reno	NV	89511		5/31/2023	\$33,262.75	Supplier/Vendor
MID-ATLANTIC POWER SPECIALISTS INC	114 OAK GROVE RD STE 103		STERLING	VA	20166		5/4/2023	\$136,286.00	Supplier/Vendor
MID-ATLANTIC POWER SPECIALISTS INC	114 OAK GROVE RD STE 103		STERLING	VA	20166		5/31/2023	\$52,780.00	Supplier/Vendor
Mid-Atlantic Service 360	1550 Rike Drive		Millstone	NJ	08535		3/8/2023	\$5,570.79	Supplier/Vendor
Mid-Atlantic Service 360	1550 Rike Drive		Millstone	NJ	08535		3/15/2023	\$147,875.19	Supplier/Vendor
Minnesota Department of Revenue	Mail Station 1255 600 N. Robert Street		St. Paul	MN	55146		3/10/2023	\$11,000.00	Supplier/Vendor
Moruga Inc.	28150 N. Alma School Pkwy. Ste. 103-468		Scottsdale	AZ	85262		3/15/2023	\$2,896.40	Supplier/Vendor
Moruga Inc.	28150 N. Alma School Pkwy. Ste. 103-468		Scottsdale	AZ	85262		4/17/2023	\$5,294.59	Supplier/Vendor
Moruga Inc.	28150 N. Alma School Pkwy. Ste. 103-468		Scottsdale	AZ	85262		5/15/2023	\$899.25	Supplier/Vendor
MSI Mechanical Systems, Inc.	10-12 Delaware Drive		Salem	NH	03079		5/4/2023	\$16,796.09	Supplier/Vendor
MSI Mechanical Systems, Inc.	10-12 Delaware Drive		Salem	NH	03079		5/31/2023	\$19,049.04	Supplier/Vendor
MURPHY MECHANICAL	3790 WHEELING ST		DENVER	CO	80239		5/31/2023	\$7,798.86	Supplier/Vendor
NALCO COMPANY	PO BOX 70716		CHICAGO	IL	60673-0716		4/3/2023	\$7,875.50	Supplier/Vendor
NALCO COMPANY	PO BOX 70716		CHICAGO	IL	60673-0716		5/31/2023	\$60,344.03	Supplier/Vendor
NETWORK COMPUTING ARCHITECTS	2659 TOWNSGATE ROAD		WESTLAKE VILLAGE	CA	91361		3/15/2023	\$2,279.57	Supplier/Vendor
NETWORK COMPUTING ARCHITECTS	2659 TOWNSGATE ROAD		WESTLAKE VILLAGE	CA	91361		4/17/2023	\$4,198.82	Supplier/Vendor
NETWORK COMPUTING ARCHITECTS	2659 TOWNSGATE ROAD		WESTLAKE VILLAGE	CA	91361		5/15/2023	\$6,760.22	Supplier/Vendor
NSC FACILITY MANAGEMENT LLC	407 S 27TH AVE		OMAHA	NE	68131		3/1/2023	\$2,515.40	Supplier/Vendor
NSC FACILITY MANAGEMENT LLC	407 S 27TH AVE		OMAHA	NE	68131		3/15/2023	\$47,752.21	Supplier/Vendor
NSC FACILITY MANAGEMENT LLC	407 S 27TH AVE		OMAHA	NE	68131		4/3/2023	\$6,343.11	Supplier/Vendor
NSC FACILITY MANAGEMENT LLC	407 S 27TH AVE		OMAHA	NE	68131		5/4/2023	\$65,484.53	Supplier/Vendor
NSC FACILITY MANAGEMENT LLC	407 S 27TH AVE		OMAHA	NE	68131		5/24/2023	\$58,351.15	Supplier/Vendor
Nutanix, Inc.	1740 Technology Drive, Suite 150		San Jose	CA	95110		4/26/2023	\$19,975.00	Supplier/Vendor
OCHS SERVICE INC DBA PRO-TEC ELECTR	170 CULVER AVE		JERSEY CITY	NJ	07305		4/12/2023	\$44,622.56	Supplier/Vendor
OCHS SERVICE INC DBA PRO-TEC ELECTR	170 CULVER AVE		JERSEY CITY	NJ	07305		5/24/2023	\$9,680.75	Supplier/Vendor
OLD REPUBLIC NATIONAL TITLE INS COM	2 Hudson Place	5th Floor	Hoboken	NJ	07030		4/26/2023	\$2,091.00	Supplier/Vendor
OLD REPUBLIC NATIONAL TITLE INS COM	2 Hudson Place	5th Floor	Hoboken	NJ	07030		5/17/2023	\$139,888.00	Supplier/Vendor
OLD REPUBLIC NATIONAL TITLE INS COM	2 Hudson Place	5th Floor	Hoboken	NJ	07030		5/4/2023	\$92,211.25	Supplier/Vendor
OLD REPUBLIC NATIONAL TITLE INS COM	2 Hudson Place	5th Floor	Hoboken	NJ	07030		5/5/2023	\$16,142.08	Supplier/Vendor
ONETEL	4339 E La Palma Avenue		Anaheim	CA	92807		3/15/2023	\$4,954.25	Supplier/Vendor
ONETEL	4339 E La Palma Avenue		Anaheim	CA	92807		4/17/2023	\$61.69	Supplier/Vendor
ONETEL	4339 E La Palma Avenue		Anaheim	CA	92807		5/15/2023	\$2,895.14	Supplier/Vendor
Ontario Refrigeration Service Inc	635 S Mountain Ave		Ontario	CA	91762		3/1/2023	\$3,949.00	Supplier/Vendor
Ontario Refrigeration Service Inc	635 S Mountain Ave		Ontario	CA	91762		3/8/2023	\$3,949.00	Supplier/Vendor
OPTIV - Federal	1125 17th Street, Suite 1700		Denver	CO	80202		3/1/2023	\$28,250.65	Supplier/Vendor
OPTUM	Dept 75897 P.O. Box 39000		San Francisco	CA	94139		5/8/2023	\$52,762.51	Supplier/Vendor
ORR PROTECTION SYSTEMS INC	1523 RELIABLE PKWY		CHICAGO	IL	60686		3/1/2023	\$17,951.92	Supplier/Vendor
ORR PROTECTION SYSTEMS INC	1523 RELIABLE PKWY		CHICAGO	IL	60686		5/10/2023	\$1,035.94	Supplier/Vendor
PACIFIC COAST TRANE SALES AND SERVI	310 SOQUEL WAY		SUNNYVALE	CA	94085		3/1/2023	\$43,074.88	Supplier/Vendor
Phronesis Research LLC	8443 Wesley Stinnett Blvd		Chesapeake Beach	MD	20732		4/28/2023	\$8,000.00	Supplier/Vendor
PISCATAWAY LLC	Unknown						3/1/2023	\$1,322,171.68	Supplier/Vendor
Pivotal Construction Solutions, LLC	7079 S Webster St.		Littleton	CO	80128		3/8/2023	\$15,899.98	Supplier/Vendor
Post Road Equipment Finance, LLC	1221 POST ROAD EAST #201		WESTPORT	CT	06880		4/3/2023	\$2,009,369.11	Supplier/Vendor
POWER COOL ENGINEERS PLLC	321 MAPLE LN STE 101		BLOUNTVILLE	TN	37617		3/15/2023	\$5,000.00	Supplier/Vendor
POWER COOL ENGINEERS PLLC	321 MAPLE LN STE 101		BLOUNTVILLE	TN	37617		5/24/2023	\$18,000.00	Supplier/Vendor
POWER SOLUTIONS LLC	17201 MELFORD BLVD		BOWIE	MD	20715		3/8/2023	\$18,944.72	Supplier/Vendor
POWER SOLUTIONS LLC	17201 MELFORD BLVD		BOWIE	MD	20715		3/15/2023	\$222,084.00	Supplier/Vendor
POWER SOLUTIONS LLC	17201 MELFORD BLVD		BOWIE	MD	20715		5/4/2023	\$445,216.00	Supplier/Vendor
POWER SOLUTIONS LLC	17201 MELFORD BLVD		BOWIE	MD	20715		5/17/2023	\$304,261.00	Supplier/Vendor
POWER SOLUTIONS LLC	17201 MELFORD BLVD		BOWIE	MD	20715		5/31/2023	\$515,317.00	Supplier/Vendor
Power Storage Solutions	10490 Markison Rd		Dallas	TX	75238		4/19/2023	\$440,710.70	Supplier/Vendor

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PRAETORIAN POWER PROTECTION LLC	PO BOX 3366		Lynnwood	WA	98046		3/8/2023	\$27,657.12	Supplier/Vendor
PRAETORIAN POWER PROTECTION LLC	PO BOX 3366		Lynnwood	WA	98046		5/17/2023	\$3,700.67	Supplier/Vendor
PRESIDIO	One Penn Plaza, Suite 2832		New York	NY	10119		3/15/2023	\$30,796.17	Supplier/Vendor
Prim Bac Colonnade, LLC	2333 Ponce De Leon Blvd.		Coral Gables	FL	33134		5/8/2023	\$47,131.37	Supplier/Vendor
Primary Integration Solutions, Inc.	8180 Greensboro Drive, Suite 700		McLean	VA	22102		5/24/2023	\$151,702.05	Supplier/Vendor
Prime Alliance Bank	38 Discovery, Ste 150		Irvine	CA	92618		5/1/2023	\$155,969.71	Supplier/Vendor
Prime Electric, Inc. "Washington"	3460 161st AVE SE		Bellevue	WA	98008		3/8/2023	\$19,670.47	Supplier/Vendor
Prime Electric, Inc. "Washington"	3460 161st AVE SE		Bellevue	WA	98008		3/22/2023	\$11,019.91	Supplier/Vendor
Prime Electric, Inc. "Washington"	3460 161st AVE SE		Bellevue	WA	98008		4/5/2023	\$16,297.00	Supplier/Vendor
Prime Electric, Inc. "Washington"	3460 161st AVE SE		Bellevue	WA	98008		5/24/2023	\$72,461.22	Supplier/Vendor
PSB Northern California Industrial	PO Box 39000		San Francisco	CA	94139		3/1/2023	\$77,844.24	Supplier/Vendor
PSB Northern California Industrial	PO Box 39000		San Francisco	CA	94139		4/3/2023	\$72,455.00	Supplier/Vendor
PSB Northern California Industrial	PO Box 39000		San Francisco	CA	94139		5/4/2023	\$72,455.00	Supplier/Vendor
Quick Solutions LLC	823 De La Toba Road		Chula Vista	CA	91911		3/1/2023	\$59,331.02	Supplier/Vendor
Quick Solutions LLC	823 De La Toba Road		Chula Vista	CA	91911		4/5/2023	\$61,783.45	Supplier/Vendor
Quick Solutions LLC	823 De La Toba Road		Chula Vista	CA	91911		4/26/2023	\$54,571.54	Supplier/Vendor
Quick Solutions LLC	823 De La Toba Road		Chula Vista	CA	91911		5/31/2023	\$44,536.52	Supplier/Vendor
QUINN COMPANY	PO BOX 849665		LOS ANGELES	CA	90084		3/8/2023	\$1,531.67	Supplier/Vendor
QUINN COMPANY	PO BOX 849665		LOS ANGELES	CA	90084		3/15/2023	\$5,445.00	Supplier/Vendor
QUINN COMPANY	PO BOX 849665		LOS ANGELES	CA	90084		5/17/2023	\$740.00	Supplier/Vendor
Rapid Solutions, LLC	539 Doefield Ct.		Abingdon	MD	21009		4/5/2023	\$18,587.00	Supplier/Vendor
Redwood DC Assets LLC	5 Bryant Park, 1065 6th Avenue		New York	NY	10018		3/7/2023	\$295,476.21	Supplier/Vendor
Redwood DC Assets LLC	5 Bryant Park, 1065 6th Avenue		New York	NY	10018		4/5/2023	\$295,476.21	Supplier/Vendor
Redwood DC Assets LLC	5 Bryant Park, 1065 6th Avenue		New York	NY	10018		5/8/2023	\$295,476.21	Supplier/Vendor
Republic Services of Santa Clara Co	1601 Dixon Landing Rd.		Milpitas	CA	94546		3/8/2023	\$4,612.93	Supplier/Vendor
Republic Services of Santa Clara Co	1601 Dixon Landing Rd.		Milpitas	CA	94546		3/15/2023	\$5,043.56	Supplier/Vendor
Republic Services of Santa Clara Co	1601 Dixon Landing Rd.		Milpitas	CA	94546		3/22/2023	\$7,375.63	Supplier/Vendor
Republic Services of Santa Clara Co	1601 Dixon Landing Rd.		Milpitas	CA	94546		4/19/2023	\$7,688.09	Supplier/Vendor
Republic Services of Santa Clara Co	1601 Dixon Landing Rd.		Milpitas	CA	94546		5/12/2023	\$3,534.43	Supplier/Vendor
Republic Services of Santa Clara Co	1601 Dixon Landing Rd.		Milpitas	CA	94546		5/24/2023	\$9,477.89	Supplier/Vendor
RK ELECTRIC INC	42021 OSGOOD RD		FREMONT	CA	94539		3/22/2023	\$43,804.66	Supplier/Vendor
RK ELECTRIC INC	42021 OSGOOD RD		FREMONT	CA	94539		5/4/2023	\$51,078.60	Supplier/Vendor
RK ELECTRIC INC	42021 OSGOOD RD		FREMONT	CA	94539		5/31/2023	\$6,230.90	Supplier/Vendor
ROBERT DERECTOR PE PC	19 W 44TH ST		NEW YORK	NY	10036		3/8/2023	\$5,670.00	Supplier/Vendor
ROBERT DERECTOR PE PC	19 W 44TH ST		NEW YORK	NY	10036		4/3/2023	\$41,400.00	Supplier/Vendor
ROBERT DERECTOR PE PC	19 W 44TH ST		NEW YORK	NY	10036		4/5/2023	\$8,777.56	Supplier/Vendor
ROBERT DERECTOR PE PC	19 W 44TH ST		NEW YORK	NY	10036		5/4/2023	\$92,092.35	Supplier/Vendor
RPL International Group, Inc.	3750 NW 87th Ave, Suite 250		Doral	FL	33178		4/28/2023	\$4,608.00	Supplier/Vendor
RPL International Group, Inc.	3750 NW 87th Ave, Suite 250		Doral	FL	33178		5/8/2023	\$9,648.00	Supplier/Vendor
RREEF CPIF 2425 Busse Road, LLC	222 S. Riverside Plaza, 34th Floor		Chicago	IL	60606		3/7/2023	\$318,363.43	Supplier/Vendor
RREEF CPIF 2425 Busse Road, LLC	222 S. Riverside Plaza, 34th Floor		Chicago	IL	60606		4/5/2023	\$322,031.75	Supplier/Vendor
RREEF CPIF 2425 Busse Road, LLC	222 S. Riverside Plaza, 34th Floor		Chicago	IL	60606		5/8/2023	\$319,280.51	Supplier/Vendor
RS Titan, LLC	Server Farm Realty, LLC, Avner Papouchado	999 N. Pacific Coast Highway, Suite 600	El Segundo	CA	90245		3/1/2023	\$746,278.98	Supplier/Vendor
RS Titan, LLC	Server Farm Realty, LLC, Avner Papouchado	999 N. Pacific Coast Highway, Suite 600	El Segundo	CA	90245		5/15/2023	\$1,495,434.68	Supplier/Vendor
Ryan Tax Compliance Services, LLC	P.O. Box 848351		Dallas	TX	75284		3/22/2023	\$4,812.50	Supplier/Vendor
Ryan Tax Compliance Services, LLC	P.O. Box 848351		Dallas	TX	75284		4/19/2023	\$17,846.58	Supplier/Vendor
Ryan Tax Compliance Services, LLC	P.O. Box 848351		Dallas	TX	75284		4/28/2023	\$20,012.50	Supplier/Vendor
Ryan Tax Compliance Services, LLC	P.O. Box 848351		Dallas	TX	75284		4/28/2023	\$43,210.31	Supplier/Vendor
Ryan Tax Compliance Services, LLC	P.O. Box 848351		Dallas	TX	75284		5/31/2023	\$157,453.86	Supplier/Vendor
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		3/3/2023	\$64,280.00	Supplier/Vendor
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		3/14/2023	\$99,245.75	Supplier/Vendor
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		4/7/2023	\$45,312.00	Supplier/Vendor
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		4/17/2023	\$98,535.20	Supplier/Vendor
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		5/5/2023	\$46,596.00	Supplier/Vendor



Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		5/17/2023	\$88,947.16	Supplier/Vendor
RYAN TAX COMPLIANCE SVCS - S&U	13155 Noel Road, Suite #100		Dallas	TX	75240		6/2/2023	\$31,580.00	Supplier/Vendor
RYAN TAXES - PROPERTY TAX	13155 Noel Road, Suite #100		Dallas	TX	75240		4/3/2023	\$552,717.52	Supplier/Vendor
RYAN TAXES - PROPERTY TAX	13155 Noel Road, Suite #100		Dallas	TX	75240		4/25/2023	\$251,854.57	Supplier/Vendor
RYAN TAXES - PROPERTY TAX	13155 Noel Road, Suite #100		Dallas	TX	75240		5/26/2023	\$326,199.27	Supplier/Vendor
Sabey Data Center, LLC	12201 Tukwila International Blvd.		Seattle	WA	98168		3/1/2023	\$468,951.18	Supplier/Vendor
Sabey Data Center, LLC	12201 Tukwila International Blvd.		Seattle	WA	98168		4/3/2023	\$468,951.18	Supplier/Vendor
Sabey Data Center, LLC	12201 Tukwila International Blvd.		Seattle	WA	98168		5/4/2023	\$477,519.37	Supplier/Vendor
SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT	2055 East Technology Circle		Tempe	AZ	85284		5/11/2023	\$140,600.00	Supplier/Vendor
Sandler Partners	1200 Artesia Blvd., Suite 305		Hermosa Beach	CA	90254		3/15/2023	\$55,655.06	Supplier/Vendor
Sandler Partners	1200 Artesia Blvd., Suite 305		Hermosa Beach	CA	90254		4/17/2023	\$78,646.45	Supplier/Vendor
Sandler Partners	1200 Artesia Blvd., Suite 305		Hermosa Beach	CA	90254		5/15/2023	\$91,045.25	Supplier/Vendor
SBE Electrical Contracting, Inc.	2961 W MACARTHUR BLVD STE 127/128		SANTA ANA	CA	92704		3/8/2023	\$3,568.46	Supplier/Vendor
SBE Electrical Contracting, Inc.	2961 W MACARTHUR BLVD STE 127/128		SANTA ANA	CA	92704		3/15/2023	\$35,350.00	Supplier/Vendor
SBE Electrical Contracting, Inc.	2961 W MACARTHUR BLVD STE 127/128		SANTA ANA	CA	92704		3/22/2023	\$19,476.10	Supplier/Vendor
SBE Electrical Contracting, Inc.	2961 W MACARTHUR BLVD STE 127/128		SANTA ANA	CA	92704		5/4/2023	\$44,739.38	Supplier/Vendor
SBE Electrical Contracting, Inc.	2961 W MACARTHUR BLVD STE 127/128		SANTA ANA	CA	92704		5/24/2023	\$23,441.77	Supplier/Vendor
SCA TRANSACTION SERVICES LLC	3128 Walton Blvd., Suite 185		Rochester Hills	MI	48309		3/1/2023	\$50,000.00	Supplier/Vendor
Schellman & Company	4010 West Boy Scout Blvd Suite 600		Tampa	FL	33607		5/31/2023	\$73,500.00	Supplier/Vendor
Schellman Compliance, LLC	4010 W Boy Scout Blvd. Suite 600		Tampa	FL	33607		3/1/2023	\$25,000.00	Supplier/Vendor
Schellman Compliance, LLC	4010 W Boy Scout Blvd. Suite 600		Tampa	FL	33607		5/31/2023	\$50,000.00	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		3/1/2023	\$16,428.57	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		3/8/2023	\$170,687.36	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		3/15/2023	\$391,696.35	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		4/3/2023	\$145,365.87	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		4/5/2023	\$495,126.80	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		5/4/2023	\$126,142.04	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		5/12/2023	\$7,402.85	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		5/24/2023	\$76,525.29	Supplier/Vendor
Schneider Electric IT Corporation	5081 Collections Center Drive		Chicago	IL	60693		5/31/2023	\$41,286.16	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		3/8/2023	\$325,567.52	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		3/15/2023	\$322,435.10	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		4/5/2023	\$3,348.80	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		5/4/2023	\$319,843.36	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		5/12/2023	\$316,740.79	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		5/17/2023	\$315,356.70	Supplier/Vendor
SECURITAS SECURITY SERVICES USA INC	FILE 57220		LOS ANGELES	CA	90074		5/31/2023	\$317,355.30	Supplier/Vendor
Selector Software, Inc.	2811 Mission College Blvd. Floor 7		Santa Clara	CA	95054		5/31/2023	\$110,000.00	Supplier/Vendor
SEQUOYAH ELECTRIC LLC	c/o Sean Kosney	15135 NE 92nd Street	Redmond	WA	98052		4/5/2023	\$7,000.25	Supplier/Vendor
SEQUOYAH ELECTRIC LLC	c/o Sean Kosney	15135 NE 92nd Street	Redmond	WA	98052		5/24/2023	\$18,352.59	Supplier/Vendor
SEQUOYAH ELECTRIC LLC	c/o Sean Kosney	15135 NE 92nd Street	Redmond	WA	98052		5/31/2023	\$14,758.92	Supplier/Vendor
SHI Technical Services, Inc.	P.O.Box 7820		Edison	NJ	08818		3/22/2023	\$10,251.99	Supplier/Vendor
SHI INTERNATIONAL CORP	P.O. Box 952121		Dallas	TX	75395		4/19/2023	\$94,069.40	Supplier/Vendor
SI CHI01 ABS LLC	300 N. LaSalle Street, Suite 1875		Chicago	IL	60654		3/13/2023	\$1,043,924.75	Supplier/Vendor
SI CHI01 ABS LLC	300 N. LaSalle Street, Suite 1875		Chicago	IL	60654		4/12/2023	\$1,049,520.75	Supplier/Vendor
SIMPLIFY INC	300 Valley Wood Drive		The Woodlands	TX	77380		3/15/2023	\$16,501.49	Supplier/Vendor
SIMPLIFY INC	300 Valley Wood Drive		The Woodlands	TX	77380		4/17/2023	\$17,264.08	Supplier/Vendor
SIMPLIFY INC	300 Valley Wood Drive		The Woodlands	TX	77380		5/15/2023	\$14,882.70	Supplier/Vendor
SL Harborside Owner 2&3 LLC	601 West 26th Street, Suite 1275		New York	NY	10001		5/9/2023	\$140,688.84	Supplier/Vendor

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In re: Cytera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Southwire Company, LLC	One Southwire Drive		Carrollton	GA	30119		3/1/2023	\$132,873.99	Supplier/Vendor
Southwire Company, LLC	One Southwire Drive		Carrollton	GA	30119		3/15/2023	\$30,185.32	Supplier/Vendor
Southwire Company, LLC	One Southwire Drive		Carrollton	GA	30119		4/5/2023	\$221.55	Supplier/Vendor
Southwire Company, LLC	One Southwire Drive		Carrollton	GA	30119		5/4/2023	\$169,583.63	Supplier/Vendor
Southwire Company, LLC	One Southwire Drive		Carrollton	GA	30119		5/12/2023	\$153,312.13	Supplier/Vendor
Southwire Company, LLC	One Southwire Drive		Carrollton	GA	30119		5/31/2023	\$269,970.05	Supplier/Vendor
SPEARHEAD NETWORKS INC	1700 Pacific Ave, Suite 3640		Dallas	TX	75201		3/15/2023	\$44,122.92	Supplier/Vendor
SPEARHEAD NETWORKS INC	1700 Pacific Ave, Suite 3640		Dallas	TX	75201		4/17/2023	\$35,027.24	Supplier/Vendor
SPEARHEAD NETWORKS INC	1700 Pacific Ave, Suite 3640		Dallas	TX	75201		5/15/2023	\$16,070.05	Supplier/Vendor
SPECIALTY AC PRODUCTS	PO BOX 44861		SAN FRANCISCO	CA	94144		3/8/2023	\$36,105.00	Supplier/Vendor
Stack Infrastructure USA, LLC	8401 N. Central Expressway, Ste. 910		Denver	CO	80202		3/1/2023	\$43,165.11	Supplier/Vendor
Stack Infrastructure USA, LLC	8401 N. Central Expressway, Ste. 910		Denver	CO	80202		4/3/2023	\$44,205.00	Supplier/Vendor
Stack Infrastructure USA, LLC	8401 N. Central Expressway, Ste. 910		Denver	CO	80202		5/4/2023	\$44,464.00	Supplier/Vendor
Staples	500 Staples Drive		Framingham	MA	01702		3/8/2023	\$4,335.93	Supplier/Vendor
Staples	500 Staples Drive		Framingham	MA	01702		3/15/2023	\$10,541.52	Supplier/Vendor
Staples	500 Staples Drive		Framingham	MA	01702		4/26/2023	\$30,448.18	Supplier/Vendor
Staples	500 Staples Drive		Framingham	MA	01702		5/5/2023	\$51.33	Supplier/Vendor
Staples	500 Staples Drive		Framingham	MA	01702		5/11/2023	\$4,566.77	Supplier/Vendor
Structure Tone, LLC	330 West 34th St.		New York	NY	10001		3/22/2023	\$282,900.71	Supplier/Vendor
Structure Tone, LLC	330 West 34th St.		New York	NY	10001		5/12/2023	\$304,247.93	Supplier/Vendor
Structure Tone, LLC	330 West 34th St.		New York	NY	10001		5/24/2023	\$173,928.89	Supplier/Vendor
Summit 7 Systems, LLC	2 Parade Street NW		Huntsville	AL	35806		4/28/2023	\$13,106.40	Supplier/Vendor
SUNBELT CONTROLS INC	888 E Walnut St.		Pasadena	CA	91101		3/8/2023	\$13,696.60	Supplier/Vendor
SUNBELT CONTROLS INC	888 E Walnut St.		Pasadena	CA	91101		3/15/2023	\$32,493.57	Supplier/Vendor
SUNBELT CONTROLS INC	888 E Walnut St.		Pasadena	CA	91101		3/22/2023	\$3,515.00	Supplier/Vendor
SUNBELT CONTROLS INC	888 E Walnut St.		Pasadena	CA	91101		5/17/2023	\$13,148.00	Supplier/Vendor
SUNBELT CONTROLS INC	888 E Walnut St.		Pasadena	CA	91101		5/24/2023	\$22,055.00	Supplier/Vendor
Sunrise Landscape and Design	43813 Beaver Meadow Road Ste. 100		Sterling	VA	20166		3/8/2023	\$5,497.66	Supplier/Vendor
Sunrise Landscape and Design	43813 Beaver Meadow Road Ste. 100		Sterling	VA	20166		3/9/2023	\$2,478.62	Supplier/Vendor
Superior One Electric, Inc.	1212 Gardner Rd.		Westchester	IL	60154		5/17/2023	\$12,378.83	Supplier/Vendor
SWITCH LTD	PO Box 674592		Dallas	TX	75267		3/22/2023	\$19,132.00	Supplier/Vendor
SWITCH LTD	PO Box 674592		Dallas	TX	75267		4/5/2023	\$19,132.00	Supplier/Vendor
SWITCH LTD	PO Box 674592		Dallas	TX	75267		5/12/2023	\$18,682.00	Supplier/Vendor
SYSTECON INC	6121 SCHUMACHER PARK DR		WEST CHESTER	OH	45069		3/8/2023	\$11,896.28	Supplier/Vendor
TECHNOGUARD INC	21586 Atlantic Blvd. #140		Sterling	VA	20166		3/8/2023	\$131,605.00	Supplier/Vendor
TECHNOGUARD INC	21586 Atlantic Blvd. #140		Sterling	VA	20166		3/15/2023	\$60,035.00	Supplier/Vendor
TECHNOGUARD INC	21586 Atlantic Blvd. #140		Sterling	VA	20166		4/12/2023	\$28,000.00	Supplier/Vendor
TECHNOGUARD INC	21586 Atlantic Blvd. #140		Sterling	VA	20166		5/24/2023	\$164,045.00	Supplier/Vendor
TECHNOGUARD INC	21586 Atlantic Blvd. #140		Sterling	VA	20166		5/31/2023	\$119,505.00	Supplier/Vendor
TELARUS	45 W Sego Lilly Dr STE 220		Sandy	UT	84070		3/15/2023	\$149,266.13	Supplier/Vendor
TELARUS	45 W Sego Lilly Dr STE 220		Sandy	UT	84070		4/17/2023	\$206,743.18	Supplier/Vendor
TELARUS	45 W Sego Lilly Dr STE 220		Sandy	UT	84070		5/15/2023	\$183,108.32	Supplier/Vendor
TELECOM BROKERAGE INC	7831 Glenroy Road, Suite 218		Minneapolis	MN	55439		3/15/2023	\$45,492.35	Supplier/Vendor
TELECOM BROKERAGE INC	7831 Glenroy Road, Suite 218		Minneapolis	MN	55439		4/17/2023	\$32,532.54	Supplier/Vendor
TELECOM BROKERAGE INC	7831 Glenroy Road, Suite 218		Minneapolis	MN	55439		5/15/2023	\$31,952.52	Supplier/Vendor
TELEPROVIDERS, INC	102 W. Main Street, Suite 432		New Albany	OH	43054		3/15/2023	\$14,429.22	Supplier/Vendor
THE BRANDT COMPANIES LLC	PO BOX 227351		DALLAS	TX	75222-7351		3/15/2023	\$5,672.16	Supplier/Vendor
THE BRANDT COMPANIES LLC	PO BOX 227351		DALLAS	TX	75222-7351		5/4/2023	\$28,544.54	Supplier/Vendor
THE BRANDT COMPANIES LLC	PO BOX 227351		DALLAS	TX	75222-7351		5/17/2023	\$3,069.22	Supplier/Vendor
THE BRANDT COMPANIES LLC	PO BOX 227351		DALLAS	TX	75222-7351		5/31/2023	\$29,838.05	Supplier/Vendor
THERMA LLC	1601 LAS PLUMAS AVE		SAN JOSE	CA	95133		4/3/2023	\$83,175.19	Supplier/Vendor
THERMA LLC	1601 LAS PLUMAS AVE		SAN JOSE	CA	95133		5/4/2023	\$25,995.13	Supplier/Vendor
THERMA LLC	1601 LAS PLUMAS AVE		SAN JOSE	CA	95133		5/17/2023	\$56,620.10	Supplier/Vendor
THERMA LLC	1601 LAS PLUMAS AVE		SAN JOSE	CA	95133		5/24/2023	\$14,200.77	Supplier/Vendor
Thomson Reuters	P.O. Box 6292		Carol Stream	IL	60197		4/28/2023	\$50,025.10	Supplier/Vendor

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tidal Time Solutions, LLC	14286 Beach Blvd St 19-246		Jacksonville Beach	FL	32250		4/5/2023	\$12,478.47	Supplier/Vendor
Tidal Time Solutions, LLC	14286 Beach Blvd St 19-246		Jacksonville Beach	FL	32250		4/26/2023	\$212,351.88	Supplier/Vendor
TRANE US INC - Wisconsin	3600 PAMMEL CREEK RD		LA CROSSE	WI	54601		3/1/2023	\$13,764.71	Supplier/Vendor
TRANE US INC - Wisconsin	3600 PAMMEL CREEK RD		LA CROSSE	WI	54601		3/8/2023	\$45,364.20	Supplier/Vendor
TRANE US INC - Wisconsin	3600 PAMMEL CREEK RD		LA CROSSE	WI	54601		4/3/2023	\$130,469.70	Supplier/Vendor
TRANE US INC - Wisconsin	3600 PAMMEL CREEK RD		LA CROSSE	WI	54601		5/4/2023	\$48,754.27	Supplier/Vendor
TRANE US INC - Wisconsin	3600 PAMMEL CREEK RD		LA CROSSE	WI	54601		5/11/2023	\$110,424.97	Supplier/Vendor
TRI STATE COMPUTER FLOORING CO INC	PO BOX 4		HAWTHORNE	NJ	07506		3/8/2023	\$8,087.51	Supplier/Vendor
TW Conroy 2 LLC	104 Page Street, Suite 2		Stoughton	MA	02072		3/1/2023	\$186,223.86	Supplier/Vendor
TW Conroy 2 LLC	104 Page Street, Suite 2		Stoughton	MA	02072		4/3/2023	\$178,220.26	Supplier/Vendor
TW Conroy 2 LLC	104 Page Street, Suite 2		Stoughton	MA	02072		5/4/2023	\$186,223.86	Supplier/Vendor
U.S. Engineering Service, LLC	3433 Roanoke Road		Kansas City	MO	64111		5/24/2023	\$31,372.65	Supplier/Vendor
Unison Debt Fund I Operating	22 W Putnam Ave		Greenwich	CT	06830		3/16/2023	\$2,367,428.00	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		4/28/2023	\$940.00	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		4/28/2023	\$246,250.05	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		5/5/2023	\$1,746.05	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		5/5/2023	\$46,726.80	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		5/5/2023	\$149,975.78	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		5/10/2023	\$769.22	Supplier/Vendor
UnitedHealthcare	22703 Network Place		Chicago	IL	60673		5/10/2023	\$140,519.38	Supplier/Vendor
UNIVERSAL SYSTEMS INSTALLERS INC	10 RED OAK COURT		MONROE TOWNSHIP	NJ	08831		3/1/2023	\$9,873.48	Supplier/Vendor
UNIVERSAL SYSTEMS INSTALLERS INC	10 RED OAK COURT		MONROE TOWNSHIP	NJ	08831		3/15/2023	\$13,541.38	Supplier/Vendor
UNIVERSAL SYSTEMS INSTALLERS INC	10 RED OAK COURT		MONROE TOWNSHIP	NJ	08831		5/24/2023	\$1,098.24	Supplier/Vendor
UpStack, Inc.	745 5th Ave, 7th Floor		New York	NY	10151		3/15/2023	\$2,324.28	Supplier/Vendor
UpStack, Inc.	745 5th Ave, 7th Floor		New York	NY	10151		4/17/2023	\$3,224.33	Supplier/Vendor
UpStack, Inc.	745 5th Ave, 7th Floor		New York	NY	10151		5/15/2023	\$4,864.24	Supplier/Vendor
Verity Commercial, LLC	1821 Michael Faraday, Dr., Suite 208		Reston	VA	20190		3/1/2023	\$103,800.00	Supplier/Vendor
Vertiv Corporation	P.O. Box 70474		Chicago	IL	60673		3/1/2023	\$29,488.21	Supplier/Vendor
Vertiv Corporation	P.O. Box 70474		Chicago	IL	60673		3/22/2023	\$7,307.80	Supplier/Vendor
Vertiv Corporation	P.O. Box 70474		Chicago	IL	60673		4/5/2023	\$1,400.00	Supplier/Vendor
Vertiv Corporation	P.O. Box 70474		Chicago	IL	60673		5/17/2023	\$273,669.44	Supplier/Vendor
Vertiv Corporation	P.O. Box 70474		Chicago	IL	60673		5/24/2023	\$137,062.03	Supplier/Vendor
Vertiv Corporation	P.O. Box 70474		Chicago	IL	60673		5/31/2023	\$8,614.75	Supplier/Vendor
VFC Group, LLC	90 Cutler Drive		North Salt Lake	UT	84054		3/8/2023	\$31,066.73	Supplier/Vendor
W.E. BOWERS INC	12401 KILN COURT STE A		BELTSVILLE	MD	20705		3/1/2023	\$506,422.00	Supplier/Vendor
W.E. BOWERS INC	12401 KILN COURT STE A		BELTSVILLE	MD	20705		5/12/2023	\$306,536.99	Supplier/Vendor
W.W. Grainger, Inc.	100 Grainger Parkway		Lake Forest	IL	60045		3/1/2023	\$10,342.69	Supplier/Vendor
W.W. Grainger, Inc.	100 Grainger Parkway		Lake Forest	IL	60045		3/8/2023	\$4,020.84	Supplier/Vendor
W.W. Grainger, Inc.	100 Grainger Parkway		Lake Forest	IL	60045		3/15/2023	\$15,963.86	Supplier/Vendor
W.W. Grainger, Inc.	100 Grainger Parkway		Lake Forest	IL	60045		4/5/2023	\$25,865.81	Supplier/Vendor
W.W. Grainger, Inc.	100 Grainger Parkway		Lake Forest	IL	60045		5/17/2023	\$41,630.28	Supplier/Vendor
Waste Management of Virginia, Inc.	1505 Moran Rd.		Sterling	VA	20166		3/1/2023	\$6,611.86	Supplier/Vendor
Waste Management of Virginia, Inc.	1505 Moran Rd.		Sterling	VA	20166		4/5/2023	\$4,232.19	Supplier/Vendor
Waste Management of Virginia, Inc.	1505 Moran Rd.		Sterling	VA	20166		4/19/2023	\$1,620.94	Supplier/Vendor
Waste Management of Virginia, Inc.	1505 Moran Rd.		Sterling	VA	20166		5/4/2023	\$1,024.39	Supplier/Vendor
Waste Management of Virginia, Inc.	1505 Moran Rd.		Sterling	VA	20166		5/12/2023	\$7,034.87	Supplier/Vendor
WB ELECTRIC INC	32286 RD 400		COARSEGOLD	CA	93614		3/8/2023	\$113,398.29	Supplier/Vendor
WB ELECTRIC INC	32286 RD 400		COARSEGOLD	CA	93614		4/12/2023	\$19,336.46	Supplier/Vendor
WB ELECTRIC INC	32286 RD 400		COARSEGOLD	CA	93614		5/11/2023	\$45,101.43	Supplier/Vendor
WB ELECTRIC INC	32286 RD 400		COARSEGOLD	CA	93614		5/17/2023	\$51,313.40	Supplier/Vendor
Wesco	200 East Lies Rd		CAROL STREAM	IL	60188		3/8/2023	\$22,428.54	Supplier/Vendor
Wesco	200 East Lies Rd		CAROL STREAM	IL	60188		4/5/2023	\$18,547.69	Supplier/Vendor
WESTERN TELECOM GROUP	1712 PIONEER AVE 5368A		CHEYENNE	WY	82001		3/15/2023	\$6,751.01	Supplier/Vendor
WESTERN TELECOM GROUP	1712 PIONEER AVE 5368A		CHEYENNE	WY	82001		4/17/2023	\$20,708.64	Supplier/Vendor
WESTERN TELECOM GROUP	1712 PIONEER AVE 5368A		CHEYENNE	WY	82001		5/15/2023	\$9,589.83	Supplier/Vendor
WILLIS TOWERS WATSON	800 North Glebe Road, Floor 10		Arlington	VA	22203		3/22/2023	\$75,000.00	Supplier/Vendor
WILLIS TOWERS WATSON	800 North Glebe Road, Floor 10		Arlington	VA	22203		4/28/2023	\$50,000.00	Supplier/Vendor

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In re: Cyxtera Communications, LLC

Case No. 23-14852

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WILLIS TOWERS WATSON	800 North Glebe Road, Floor 10		Arlington	VA	22203		5/5/2023	\$50,000.00	Supplier/Vendor
Wingspire Equipment Finance, LLC	18302 Irvine Blvd, Suite 300		Tustin	CA	92780		3/1/2023	\$424,311.72	Supplier/Vendor
Wingspire Equipment Finance, LLC	18302 Irvine Blvd, Suite 300		Tustin	CA	92780		4/3/2023	\$424,311.72	Supplier/Vendor
Wingspire Equipment Finance, LLC	18302 Irvine Blvd, Suite 300		Tustin	CA	92780		4/26/2023	\$424,311.72	Supplier/Vendor
Wingspire Equipment Finance, LLC	18302 Irvine Blvd, Suite 300		Tustin	CA	92780		5/31/2023	\$424,311.72	Supplier/Vendor
World Fuel Services, Inc.	9800 NW 41st St.		Miami	FL	33178		3/1/2023	\$41,526.61	Supplier/Vendor
World Fuel Services, Inc.	9800 NW 41st St.		Miami	FL	33178		3/22/2023	\$19,367.58	Supplier/Vendor
World Fuel Services, Inc.	9800 NW 41st St.		Miami	FL	33178		4/12/2023	\$63,198.44	Supplier/Vendor
World Fuel Services, Inc.	9800 NW 41st St.		Miami	FL	33178		5/4/2023	\$65,043.62	Supplier/Vendor
World Fuel Services, Inc.	9800 NW 41st St.		Miami	FL	33178		5/24/2023	\$10,336.11	Supplier/Vendor
Zadara Storage Inc.	9245 Research Drive		Irvine	CA	92618		3/1/2023	\$42,601.03	Supplier/Vendor
Zadara Storage Inc.	9245 Research Drive		Irvine	CA	92618		4/19/2023	\$45,955.26	Supplier/Vendor
Zadara Storage Inc.	9245 Research Drive		Irvine	CA	92618		4/26/2023	\$50,132.82	Supplier/Vendor
Zadara Storage Inc.	9245 Research Drive		Irvine	CA	92618		5/31/2023	\$55,151.09	Supplier/Vendor
Zayo Group LLC	1821 30th Street, Unit A		Boulder	CO	80301		4/3/2023	\$57,566.16	Supplier/Vendor
Zayo Group LLC	1821 30th Street, Unit A		Boulder	CO	80301		4/26/2023	\$60,320.73	Supplier/Vendor
Zayo Group LLC	1821 30th Street, Unit A		Boulder	CO	80301		5/31/2023	\$53,459.42	Supplier/Vendor

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$8,436.34	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/29/2022	\$77.23	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/29/2022	\$21,035.11	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/31/2022	\$1,094.28	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$10,116.13	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$22,127.41	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/27/2022	\$165.20	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/31/2022	\$2,492.50	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/29/2022	\$6,588.52	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/5/2022	\$6,326.57	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/30/2022	\$2,194.21	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$8,615.31	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/4/2023	\$5,120.33	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/3/2023	\$2,240.16	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/14/2023	\$3,419.91	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/17/2023	\$3,353.37	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/23/2023	\$1,473.84	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/3/2023	\$2,188.68	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/23/2023	\$1,454.54	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$2,262.54	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$8,703.87	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/4/2023	\$2,211.43	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/14/2023	\$3,842.91	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/26/2023	\$4,970,760.23	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/2/2023	\$513.41	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/19/2023	\$112.90	Intercompany Transactions	Affiliate
Cyxtera Communications Canada, ULC	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/29/2023	\$2,187.04	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/8/2022	\$853,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/15/2022	\$2,320,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/22/2022	\$3,925,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/29/2022	\$4,393,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/6/2022	\$477,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/21/2022	\$4,701,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/28/2022	\$2,863,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/4/2022	\$575,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/8/2022	\$90,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/10/2022	\$1,297,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/17/2022	\$1,016,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/23/2022	\$1,600,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/24/2022	\$1,206,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/31/2022	\$762,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/8/2022	\$1,257,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/14/2022	\$1,498,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/21/2022	\$1,922,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/28/2022	\$881,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$2,387,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/5/2022	\$1,679,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/12/2022	\$980,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/19/2022	\$3,891,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/25/2022	\$13,105,000.00	Intercompany Transactions	Affiliate



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/26/2022	\$741,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/2/2022	\$2,012,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/7/2022	\$300,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/10/2022	\$1,578,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/16/2022	\$2,530,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/21/2022	\$110,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/29/2022	\$310,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$2,527,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/7/2022	\$647,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/14/2022	\$1,929,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/21/2022	\$1,116,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/28/2022	\$3,810,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/3/2023	\$318,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/4/2023	\$1,537,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/12/2023	\$3,870,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/19/2023	\$922,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/15/2023	\$628,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/22/2023	\$1,593,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/27/2023	\$100,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$1,196,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/8/2023	\$1,768,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/13/2023	\$300,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/16/2023	\$900,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/17/2023	\$360,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/22/2023	\$1,613,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/29/2023	\$3,879,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/12/2023	\$2,038,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/14/2023	\$600,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/20/2023	\$1,677,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/24/2023	\$780,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/26/2023	\$7,770,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/27/2023	\$9,400,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/2/2023	\$6,679,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/9/2023	\$426,000.00	Intercompany Transactions	Affiliate
Cyxtera DC Holdings, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/24/2023	\$35,000.00	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$95,130.42	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/13/2022	\$9,000.00	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$9,000.00	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$194,178.72	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$31,404.17	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$257,131.67	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$3,367,986.46	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$21,106.40	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$77,522.87	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$48,000.00	Intercompany Transactions	Affiliate
Cyxtera Federal Group, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$52,000.00	Intercompany Transactions	Affiliate
Cyxtera Germany GmbH	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$969.94	Intercompany Transactions	Affiliate
Cyxtera Germany GmbH	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$2,921.43	Intercompany Transactions	Affiliate
Cyxtera Germany GmbH	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$15.00	Intercompany Transactions	Affiliate
Cyxtera Germany GmbH	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$3,655.40	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Germany GmbH	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$1,984.53	Intercompany Transactions	Affiliate
Cyxtera Hong Kong Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$3,668.90	Intercompany Transactions	Affiliate
Cyxtera Hong Kong Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$172,249.43	Intercompany Transactions	Affiliate
Cyxtera Hong Kong Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$1,860.93	Intercompany Transactions	Affiliate
Cyxtera Hong Kong Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$151.26	Intercompany Transactions	Affiliate
Cyxtera Hong Kong Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$2,789.95	Intercompany Transactions	Affiliate
Cyxtera Japan, Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$668.80	Intercompany Transactions	Affiliate
Cyxtera Japan, Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$2,038.01	Intercompany Transactions	Affiliate
Cyxtera Japan, Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$665.85	Intercompany Transactions	Affiliate
Cyxtera Japan, Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$3,178.66	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/17/2022	\$2,392,256.52	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/24/2022	\$347,608.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$6,982.74	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$2,704,818.67	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$5,400.11	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$6,284.77	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$6,982.11	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$10,090.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$11,639.24	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$14,920.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$18,749.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$18,852.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$21,966.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$25,208.84	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$27,516.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$28,049.34	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$30,781.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$31,935.72	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$32,180.52	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$32,366.97	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$32,565.07	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$33,761.71	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$34,340.45	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$35,066.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$35,386.25	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$35,617.95	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$39,406.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$41,273.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$45,518.10	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$46,538.66	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$52,171.69	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$64,968.77	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$71,736.72	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$72,050.60	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$78,988.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$90,966.93	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$96,758.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$105,626.99	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$118,949.74	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$124,217.08	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$179,752.13	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$206,891.35	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$687,049.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$763,625.35	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/1/2022	\$2,006,614.18	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/13/2022	\$43,222.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/15/2022	\$2,602,288.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/29/2022	\$1,963,147.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/31/2022	\$1,119,047.22	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$2,273.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$2,646.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$2,887.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$4,248.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$4,880.74	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$6,282.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$7,002.18	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$7,697.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$7,767.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$10,691.33	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$12,702.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$12,704.47	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$12,709.54	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$13,203.25	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$13,209.66	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$13,286.26	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$13,746.19	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$14,574.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$14,641.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$15,151.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$15,226.18	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$17,452.65	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$17,664.99	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$19,235.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$19,736.13	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$21,169.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$27,439.04	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$27,782.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$29,451.41	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$34,253.67	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$34,728.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$37,728.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$44,194.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$50,344.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$52,998.60	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$72,557.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$86,356.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$279,092.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/1/2022	\$327,512.66	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/4/2022	\$22,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/12/2022	\$1,258,592.50	Intercompany Transactions	Affiliate



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/12/2022	\$3,588,374.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/17/2022	\$32,571.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/26/2022	\$1,986,385.90	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/31/2022	\$1,533,914.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$2,110.74	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$2,504.27	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$3,638.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$3,858.09	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$5,556.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$6,711.03	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$8,698.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$10,433.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$10,744.25	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$12,593.30	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$13,795.26	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$14,472.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$15,915.44	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$17,311.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$17,612.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$18,304.87	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$18,595.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$20,017.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$20,076.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$20,197.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$20,439.39	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$21,149.43	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$22,798.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$25,707.41	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$27,200.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$27,451.56	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$29,331.72	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$37,660.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$38,095.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$38,654.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$49,002.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$50,745.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$55,430.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$60,404.19	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$66,557.56	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$70,654.48	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$99,503.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$116,679.86	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$384,550.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/1/2022	\$442,877.16	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/9/2022	\$2,370,168.27	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/23/2022	\$1,997,009.36	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$25,053.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$39,051.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$55,979.42	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$1,801,247.44	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$3,295.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$4,300.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$5,348.58	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$6,566.41	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$7,933.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$10,208.61	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$12,614.96	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$12,931.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$14,822.10	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$17,240.54	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$17,254.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$17,446.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$20,632.98	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$20,941.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$21,378.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$23,385.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$23,389.36	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$23,447.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$23,829.35	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$23,891.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$24,630.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$26,648.83	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$26,705.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$31,944.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$32,802.34	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$33,589.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$44,135.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$46,854.78	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$47,118.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$54,963.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$58,925.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$61,716.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$71,089.27	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$77,572.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$80,858.48	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$117,616.13	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$147,123.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$442,954.60	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/1/2022	\$525,077.85	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/7/2022	\$25,888.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/7/2022	\$2,194,486.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/21/2022	\$1,952,676.37	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/31/2022	\$15.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/31/2022	\$58.60	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/31/2022	\$337.46	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/31/2022	\$2,208,912.62	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$5,292.45	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$5,489.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$8,081.72	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$9,764.52	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$15,397.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$15,480.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$17,285.52	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$18,091.76	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$20,788.71	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$21,076.95	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$21,291.43	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$24,059.18	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$25,144.33	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$25,815.71	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$26,012.85	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$27,282.30	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$28,715.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$28,782.48	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$29,424.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$31,331.76	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$31,904.18	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$32,304.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$38,589.82	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$41,063.86	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$43,259.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$43,294.43	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$53,189.88	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$53,832.83	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$54,154.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$69,810.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$71,451.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$75,055.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$87,778.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$95,491.05	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$95,514.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$144,100.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$182,658.74	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$548,176.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/1/2022	\$644,403.19	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/4/2022	\$2,028,184.08	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/18/2022	\$5,659,095.93	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/30/2022	\$46.85	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/30/2022	\$2,551,746.34	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$5,953.99	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$6,242.93	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$9,091.96	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$10,985.11	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$16,833.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$17,677.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$19,573.88	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$22,836.42	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$23,022.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$23,783.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$23,952.87	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$26,581.95	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$28,322.10	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$28,823.69	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$29,038.41	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$30,649.88	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$31,988.91	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$32,267.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$32,958.04	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$34,139.69	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$36,940.93	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$38,526.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$38,624.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$43,878.98	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$47,990.33	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$59,490.78	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$59,567.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$64,962.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$77,309.24	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$77,353.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$84,831.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$98,488.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$105,360.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$113,143.22	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$174,272.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$206,712.47	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$690,803.04	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/1/2022	\$720,061.13	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/2/2022	\$2,049,169.13	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/14/2022	\$24,288.08	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/14/2022	\$24,288.08	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/16/2022	\$2,523,484.35	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/30/2022	\$2,000,972.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$19,487.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$987,925.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$13.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$15.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$15.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$36.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$142.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$265.92	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$285.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$571.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$3,181.96	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$3,535.76	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$4,269.33	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$6,800.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$7,716.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$7,743.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$7,913.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$8,860.34	Intercompany Transactions	Affiliate



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$9,455.52	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$11,032.56	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$11,215.97	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$11,335.77	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$11,477.30	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$12,604.62	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$12,763.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$13,060.96	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$13,550.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$14,964.03	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$15,153.05	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$15,639.82	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$16,669.69	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$17,558.77	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$18,749.36	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$25,361.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$26,397.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$30,118.08	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$31,022.85	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$32,842.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$35,475.70	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$38,238.65	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$42,802.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$46,359.71	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$62,433.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$76,820.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$206,578.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$236,777.83	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/1/2023	\$281,444.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/9/2023	\$285,986.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/9/2023	\$445,620.11	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/9/2023	\$479,836.34	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/13/2023	\$2,531,734.52	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/16/2023	\$4,812.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/20/2023	\$23,352.54	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/27/2023	\$2,092,735.80	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/31/2023	\$1,581.82	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/31/2023	\$1,427,528.92	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$4,691.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$5,413.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$6,236.83	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$10,325.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$11,232.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$11,306.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$11,683.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$12,442.92	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$13,556.76	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$14,067.93	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$16,462.44	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$16,755.90	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$16,783.37	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$18,332.33	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$18,836.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$19,976.42	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$22,013.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$22,265.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$23,907.58	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$25,534.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$25,601.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$26,452.88	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$28,375.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$34,544.77	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$38,461.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$45,979.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$48,960.05	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$51,003.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$51,783.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$57,090.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$58,758.39	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$66,118.32	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$95,577.46	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$114,251.91	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$359,343.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/1/2023	\$422,599.03	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/10/2023	\$4,440,765.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/24/2023	\$1,973,062.12	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/28/2023	\$200.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/28/2023	\$359.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/28/2023	\$1,401,377.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$4,594.09	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$5,407.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$6,198.26	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$10,033.85	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$10,899.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$11,042.80	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$11,515.16	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$11,984.98	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$13,184.26	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$13,430.87	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$16,298.77	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$16,415.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$16,432.04	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$18,286.39	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$19,604.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$19,875.70	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$20,161.71	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$21,891.91	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$23,507.83	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$25,251.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$25,257.19	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$26,421.05	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$27,377.26	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$33,722.89	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$37,841.08	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$41,328.80	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$46,199.43	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$48,038.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$53,714.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$56,516.16	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$57,443.62	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$64,297.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$92,856.76	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$109,060.76	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$354,207.58	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$421,144.43	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/1/2023	\$525,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/2/2023	\$15.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/2/2023	\$17,846.58	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/10/2023	\$2,500,484.44	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/13/2023	\$26,937.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/15/2023	\$13,442.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/24/2023	\$2,134,784.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$633.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$25,870.84	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$75,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$124,603.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$527,687.89	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$1,007,516.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$1,683,199.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$4,000,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$5,972.32	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$7,029.75	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$8,052.78	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$12,528.45	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$12,798.95	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$13,965.20	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$14,527.48	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$14,867.16	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$17,058.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$17,275.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$21,029.10	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$21,323.90	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$21,412.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$23,055.47	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$23,214.91	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$24,054.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$28,147.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$29,859.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$32,048.70	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$32,367.30	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$32,628.24	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$33,588.88	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$35,513.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$48,045.78	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$50,737.46	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$51,329.96	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$53,611.56	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$56,204.45	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$65,212.85	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$67,525.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$71,903.45	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$82,148.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$99,029.16	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$110,005.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$405,095.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/1/2023	\$511,672.26	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/6/2023	\$3,885,123.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/7/2023	\$2,302,414.34	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/10/2023	\$6,570.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/13/2023	\$892.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/13/2023	\$9,527.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/21/2023	\$1,919,318.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$940.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$77,083.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$100,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$200,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$246,250.05	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$655,555.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$1,007,156.43	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/28/2023	\$9,109,832.63	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/30/2023	\$569.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/30/2023	\$1,924,692.08	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$6,832.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$6,891.10	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$8,111.22	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$9,297.40	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$11,874.84	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$14,177.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$15,062.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$16,392.83	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$16,480.57	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$19,679.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$21,204.74	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$24,233.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$24,376.94	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$24,584.02	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$27,076.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$27,605.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$27,780.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$32,932.18	Intercompany Transactions	Affiliate



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$34,895.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$36,645.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$36,653.06	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$37,711.72	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$37,772.54	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$41,262.97	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$56,967.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$58,019.99	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$59,570.48	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$60,880.10	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$63,912.73	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$71,928.24	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$77,384.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$88,171.36	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$97,184.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$109,146.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$115,605.47	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$476,412.44	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/1/2023	\$571,765.53	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/2/2023	\$2,378,106.29	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/3/2023	\$6,160.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/5/2023	\$4,541.64	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/5/2023	\$6,611.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/5/2023	\$29,885.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/5/2023	\$43,279.16	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/5/2023	\$71,550.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/5/2023	\$1,797,190.14	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/8/2023	\$976,676.41	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/11/2023	\$370,102.21	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/11/2023	\$383,650.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/12/2023	\$250,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/12/2023	\$1,326,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/15/2023	\$859,264.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$769.22	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$1,746.05	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$46,726.80	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$52,762.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$140,519.38	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$868,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/17/2023	\$3,941,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/19/2023	\$1,978,956.17	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/19/2023	\$2,500,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$27,987.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$914,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$1,365,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$2,281,691.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$8,185.36	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$9,733.49	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$11,150.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$14,249.80	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$17,662.50	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$18,195.39	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$19,667.28	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$21,562.92	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$23,525.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$23,956.84	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$28,551.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$29,115.03	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$30,305.93	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$32,377.36	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$33,997.51	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$39,182.68	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$41,826.15	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$43,990.31	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$44,223.65	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$45,318.41	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$45,351.48	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$45,662.01	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$47,639.46	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$67,103.23	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$68,128.34	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$68,432.45	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$73,312.55	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$76,720.78	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$83,792.63	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$92,338.56	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$98,784.33	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$99,180.19	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$134,652.81	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$141,671.79	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$556,877.52	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$687,969.59	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/1/2023	\$5,107,000.00	Intercompany Transactions	Affiliate
Cyxtera Management, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/2/2023	\$1,811,437.26	Intercompany Transactions	Affiliate
Cyxtera Netherlands B.V.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$2,929.17	Intercompany Transactions	Affiliate
Cyxtera Netherlands B.V.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$860.97	Intercompany Transactions	Affiliate
Cyxtera Netherlands B.V.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$1,084.28	Intercompany Transactions	Affiliate
Cyxtera Netherlands B.V.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$2,230.54	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$2,616.25	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$125,276.65	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$3,489.26	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$13,736.19	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$2,686.87	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/27/2023	\$1,049,975.00	Intercompany Transactions	Affiliate
Cyxtera Singapore Pte. Ltd.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/27/2023	\$2,000,000.00	Intercompany Transactions	Affiliate
Cyxtera Technologies, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$11,973.03	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/9/2022	\$463.14	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/9/2022	\$7,545.09	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/28/2022	\$4,667.81	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$41,460.18	Intercompany Transactions	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	6/30/2022	\$106,519.26	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/5/2022	\$8,115.16	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	7/11/2022	\$8,115.16	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/15/2022	\$4,886.23	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/29/2022	\$4,667.81	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/30/2022	\$8,935.16	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	8/31/2022	\$2,240.69	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/14/2022	\$4,847.04	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$194.18	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	9/30/2022	\$8,815.16	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/10/2022	\$5,747.64	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	10/31/2022	\$8,815.16	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/3/2022	\$4,877.43	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	11/29/2022	\$3,729.81	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/2/2022	\$4,876.01	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/19/2022	\$17,630.32	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	12/31/2022	\$38,595.13	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/4/2023	\$4,874.51	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/17/2023	\$9,785.39	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/31/2023	\$4,874.51	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	1/31/2023	\$9,874.67	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/20/2023	\$17,630.32	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	2/28/2023	\$9,666.10	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/6/2023	\$5,537.56	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/13/2023	\$8,912.26	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	3/31/2023	\$38,364.00	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/4/2023	\$5,185.96	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	4/25/2023	\$8,863.71	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/2/2023	\$5,470.76	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/8/2023	\$20,232.80	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/15/2023	\$8,863.71	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$5,328.36	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$9,928.04	Intercompany Transactions	Affiliate
Cyxtera Technology UK Limited	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	5/31/2023	\$2,093,600.30	Intercompany Transactions	Affiliate
Fonseca, Mitchell O.	Address On File				7/1/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/1/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/1/2022	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/1/2022	\$10,894.23	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/15/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/15/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/15/2022	\$10,894.23	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/29/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/29/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				7/29/2022	\$10,894.23	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/12/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/12/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/12/2022	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/12/2022	\$10,894.23	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/19/2022	\$368,400.00	RSU	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/26/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Fonseca, Mitchell O.	Address On File				8/26/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				8/26/2022	\$10,894.23	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/9/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/9/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/9/2022	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/9/2022	\$11,697.12	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/23/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/23/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				9/23/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/7/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/7/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/7/2022	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/7/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/21/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/21/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				10/21/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/4/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/4/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/4/2022	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/4/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/18/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/18/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				11/18/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/2/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/2/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/2/2022	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/2/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/16/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/16/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/16/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/30/2022	\$15.08	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/30/2022	\$76.92	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				12/30/2022	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/13/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/13/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/13/2023	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/13/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/27/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/27/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				1/27/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/10/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/10/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/10/2023	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/10/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/24/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/24/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				2/24/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				3/10/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				3/10/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				3/10/2023	\$100.00	Virtual Workplace Stipend	Chief Development Officer



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Fonseca, Mitchell O.	Address On File				3/10/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				3/24/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				3/24/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				3/24/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/6/2023	\$136,938.92	Bonus - Short Term Incentive	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/7/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/7/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/7/2023	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/7/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/21/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/21/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/21/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/24/2023	\$3,412.42	Non-Taxable Reimbursements	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/24/2023	\$6,516.85	RSU	Chief Development Officer
Fonseca, Mitchell O.	Address On File				4/28/2023	\$992,000.00	Bonus - Retention	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/2/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/2/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/2/2023	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/2/2023	\$12,500.00	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/19/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/19/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				5/19/2023	\$14,423.08	Regular Pay	Chief Development Officer
Fonseca, Mitchell O.	Address On File				6/2/2023	\$19.52	Group Term Life Imputed Income	Chief Development Officer
Fonseca, Mitchell O.	Address On File				6/2/2023	\$38.46	HSA Employer	Chief Development Officer
Fonseca, Mitchell O.	Address On File				6/2/2023	\$100.00	Virtual Workplace Stipend	Chief Development Officer
Fonseca, Mitchell O.	Address On File				6/2/2023	\$14,423.08	Regular Pay	Chief Development Officer
Keasey, David	Address On File				7/1/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				7/1/2022	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				7/1/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				7/15/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				7/15/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				7/29/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				7/29/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				8/12/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				8/12/2022	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				8/12/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				8/12/2022	\$150,699.86	Commission	Chief Revenue Officer
Keasey, David	Address On File				8/19/2022	\$362,972.24	RSU	Chief Revenue Officer
Keasey, David	Address On File				8/26/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				8/26/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				9/9/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				9/9/2022	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				9/9/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				9/23/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				9/23/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				10/7/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				10/7/2022	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				10/7/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				10/21/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				10/21/2022	\$10,576.92	Regular Pay	Chief Revenue Officer

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Keasey, David	Address On File				11/4/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				11/4/2022	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				11/4/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				11/18/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				11/18/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				11/18/2022	\$152,671.00	Commission	Chief Revenue Officer
Keasey, David	Address On File				12/2/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				12/2/2022	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				12/2/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				12/16/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				12/16/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				12/30/2022	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				12/30/2022	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				1/13/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				1/13/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				1/13/2023	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				1/13/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				1/27/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				1/27/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				1/27/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				2/10/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				2/10/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				2/10/2023	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				2/10/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				2/10/2023	\$56,592.31	Commission	Chief Revenue Officer
Keasey, David	Address On File				2/24/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				2/24/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				2/24/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				3/10/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				3/10/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				3/10/2023	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				3/10/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				3/24/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				3/24/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				3/24/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				4/7/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				4/7/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				4/7/2023	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				4/7/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				4/21/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				4/21/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				4/21/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				4/28/2023	\$809,000.00	Bonus - Retention	Chief Revenue Officer
Keasey, David	Address On File				5/2/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				5/2/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				5/2/2023	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				5/2/2023	\$10,576.92	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				5/2/2023	\$60,600.00	Commission	Chief Revenue Officer
Keasey, David	Address On File				5/15/2023	\$12,500.00	Regular Pay	Chief Revenue Officer
Keasey, David	Address On File				5/19/2023	\$76.92	HSA Employer	Chief Revenue Officer

In re: Cyxtera Communications, LLC

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Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Keasey, David	Address On File				6/2/2023	\$76.92	HSA Employer	Chief Revenue Officer
Keasey, David	Address On File				6/2/2023	\$99.23	Group Term Life Imputed Income	Chief Revenue Officer
Keasey, David	Address On File				6/2/2023	\$100.00	Virtual Workplace Stipend	Chief Revenue Officer
Keasey, David	Address On File				6/2/2023	\$12,500.00	Regular Pay	Chief Revenue Officer

Who was paid or who received the transfer?	Address 1	City	State	Zip	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
AlixPartners	1221 McKinney Suite 3275	Houston	TX	77010	Alixpartners.com			4/28/2023	\$563,928.68
AlixPartners	1221 McKinney Suite 3275	Houston	TX	77010	Alixpartners.com			5/11/2023	\$370,102.21
Cole Schotz	COURT PLAZA NORTH	HACKENSACK	NJ	07601	Coleschotz.com			5/8/2023	\$600,000.00
Guggenheim	330 Madison Avenue, 18th Floor	New York	NY	10017	Guggenheiminvestments.com			3/29/2023	\$1,007,516.01
Guggenheim	330 Madison Avenue, 18th Floor	New York	NY	10017	Guggenheiminvestments.com			5/5/2023	\$364,047.40
Hilco Real Estate Appraisal LLC	5 Revere Drive, Suite 410	Northbrook	IL	60062	Hilcovaluationserices.com			3/1/2023	\$25,000.00
Hilco Real Estate Appraisal LLC	5 Revere Drive, Suite 410	Northbrook	IL	60062	Hilcovaluationserices.com			3/22/2023	\$25,870.84
KIRKLAND & ELLIS LLP	601 Lexington Avenue	New York	NY	10022	Kirkland.com			3/29/2023	\$4,000,000.00
KIRKLAND & ELLIS LLP	601 Lexington Avenue	New York	NY	10022	Kirkland.com			4/28/2023	\$3,250,000.00
KIRKLAND & ELLIS LLP	601 Lexington Avenue	New York	NY	10022	Kirkland.com			5/5/2023	\$1,000,000.00
Kurtzman Carson Consultants, LLC	222 N. Pacific Coast Highway Suite 300	El Segundo	CA	90245	Kccllc.com			5/11/2023	\$75,000.00



In re: **Cyxtera Communications, LLC****Case No. 23-14852**

Attachment 26d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Zip
Citibank, N.A.	3800 Citibank Center, Building B, 1st Floor		Tampa	FL	33610
Moody's Investors Service	P.O. Box 102597		Atlanta	GA	30368
OTC Markets Group (OTCPK)	300 Vesey Street (One North End Ave),	12th Floor, North End Ave	New York	NY	10282
Standard & Poor's (S&P)	55 Water Street		New York	NY	10041
United States Securities and Exchange Commission	PA Regional Office	One Penn Center, 1617 JFK Boulevard Ste 520	Philadelphia	PA	19103

In re: **Cyxtera Communications, LLC****Case No. 23-14852**

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Carlos I. Sagasta	Address on File				Executive Vice President and Chief Financial Officer and Manager	0.0%
Cyxtera Data Centers, Inc.	2333 Ponce De Leon Boulevard, Suite 900	Coral Gables	FL	33134	Sole member	100.0%
Frank Barnett	Address on File				Senior Vice President and Chief Human Relations Officer	0.0%
Nelson Fonseca	Address on File				President and Chief Executive Officer	0.0%
Victor F. Semah	Address on File				Executive Vice President, Chief Legal Officer, and Secretary and Manager	0.0%