

Fill in this information to identify the case:

Debtor Cyxtera Technologies, Inc.

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

Case number 23-14853

Official Form 410
Proof of Claim

04/22

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Kara Teresi</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Kara Teresi</u> <u>3451 Canyon View Ct</u> <u>San Jose, CA 95132, United States</u>	Where should payments to the creditor be sent? (if different) _____ _____
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>14086617660</u> Contact email <u>kteresi@airpgi.com</u>	Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 5657.87. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



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

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

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

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

No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 08/09/2023
MM / DD / YYYY

/s/Kara Teresi
Signature

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

Name Kara Teresi
First name Middle name Last name

Title President

Company Air Products Group
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 23-14853 - Cyxtera Technologies, Inc.		
District: District of New Jersey, Newark Division		
Creditor: Kara Teresi 3451 Canyon View Ct San Jose, CA, 95132 United States Phone: 14086617660 Phone 2: Fax: Email: kteres@airpgi.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 5657.87	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Kara Teresi on 09-Aug-2023 12:56:10 p.m. Eastern Time Title: President Company: Air Products Group		



AIR PRODUCTS GROUP

INCORPORATED

1045 N. 10th St. Suite C
San Jose, CA 95112

Invoice

Date	Invoice #
4/12/2023	137268

Bill To
Cyxtera Attn: Accounts Payable 1 Savvis Parkway Town & Country, MO 63017

Ship To
Cyxtera Communications SFO2, POD B 4650 Old Ironsides Drive SANTA CLARA CA 95054 Attn Tony Burton 650-302-0242

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	FOB	Ship Via
	6054855	Net 30	5/12/2023	SKM	4/12/2023	FACTORY	Co Truck
Quantity	Item	Description			Price Each	Backordered	Amount
		SFO2					
10	952V2412	12x24x12 95% 2V V-Bank MiniPleat Filter MERV14			62.00		620.00T
12	952V4412	24x24x12 95% 2V V-Bank MiniPleat Filter MERV14			82.00		984.00T
1	Company Truck	Company Truck Delivery Fee			49.00		49.00T

** custom made filters have variance of +/- 1/4 inch.

Subtotal \$1,653.00

Invoice total is based on Cash, ACH or check payment within approved terms. Credit card payments will only be accepted at time of sale. Credit card payments after time of sale will be accepted with an additional 3% convenience fee based on the total amount of invoice.

Sales Tax (9.125%) \$150.84

1.5% finance charge will be applied to past due invoices.

Total \$1,803.84

PLEASE NOTE NEW REMIT TO:

Air Products Group, Inc.
1045 N. 10th St. Suite C.
San Jose, CA 95112

Phone #	Fax #
408-924-0400	408-924-0700

Payments/Credits \$0.00

Balance Due \$1,803.84



AIR PRODUCTS GROUP

1045 N. 10th St. Suite C.
San Jose, CA 95112

INCORPORATED

PICKING TICKET

Date	Sales Or...
4/12/2023	137268

Bill To
Cyxtera Attn: Accounts Payable 1 Savvis Parkway Town & Country, MO 63017

Ship To
Cyxtera Communications SFO2, POD B 4650 Old Ironsides Drive SANTA CLARA CA 95054 Attn Tony Burton 650-302-0242

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
	6054855	Net 30	5/12/2023		4/12/2023	Co Truck	FACTORY
Item Code	Description						Quantity
952V2412	SFO2 12x24x12 95% 2V V-Bank MiniPleat Filter MERV14						10
952V4412	24x24x12 95% 2V V-Bank MiniPleat Filter MERV14						12
Company Truck	Company Truck Delivery Fee Santa Clara County 7/2021						1

Phone #	4089240400
Fax #	408-924-0700

Customer Name & Date. (please print)

Steve A. 4/12/23



AIR PRODUCTS GROUP

INCORPORATED

1045 N. 10th St. Suite C
San Jose, CA 95112

Invoice

Date	Invoice #
3/9/2023	136629

Bill To
Cyxtera Attn: Accounts Payable 1 Savvis Parkway Town & Country, MO 63017

Ship To
Cyxtera Communications SFO2, POD A 4700 Old Ironsides Drive SANTA CLARA CA 95054 Attn Tony Burton 650-302-0242

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	FOB	Ship Via
	6053736	Net 30	4/8/2023	SKM	3/9/2023	FACTORY	Co Truck
Quantity	Item	Description			Price Each	Backordered	Amount
		SFO2-A					
20	12242HCW	12x24x2 High Capacity Pleated Filter (Wire Backed)			4.27		85.40T
24	24242HCW	24x24x2 High Capacity Pleated Filter (Wire Backed)			7.89		189.36T
20	952V2412	12x24x12 95% 2V V-Bank MiniPleat Filter MERV14			62.00		1,240.00T
24	952V4412	24x24x12 95% 2V V-Bank MiniPleat Filter MERV14			82.00		1,968.00T
1	Company Truck	Company Truck Delivery Fee			49.00		49.00T

** custom made filters have variance of +/- 1/4 inch.

Subtotal \$3,531.76

Sales Tax (9.125%) \$322.27

Total \$3,854.03

Payments/Credits \$0.00

Balance Due \$3,854.03

Invoice total is based on Cash, ACH or check payment within approved terms. Credit card payments will only be accepted at time of sale. Credit card payments after time of sale will be accepted with an additional 3% convenience fee based on the total amount of invoice.

1.5% finance charge will be applied to past due invoices.

PLEASE NOTE NEW REMIT TO:

Air Products Group, Inc.
1045 N. 10th St. Suite C.
San Jose, CA 95112

Phone #	Fax #
408-924-0400	408-924-0700



AIR PRODUCTS GROUP

INCORPORATED

1045 N. 10th St. Suite C.
San Jose, CA 95112

PICKING TICKET

Date	Sales Or...
3/9/2023	136629

Bill To
Cyxtera Attn: Accounts Payable 1 Savvis Parkway Town & Country, MO 63017

Ship To
Cyxtera Communications SFO2, POD A 4700 Old Ironsides Drive SANTA CLARA CA 95054 Attn Tony Burton 650-302-0242

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
	6053736	Net 30	4/8/2023		3/9/2023	Co Truck	FACTORY
Item Code	Description						Quantity
12242HCW	SFO2-A						
24242HCW	12x24x2 High Capacity Pleated Filter (Wire Backed)						20
952V2412	24x24x2 High Capacity Pleated Filter (Wire Backed)						24
952V4412	12x24x12 95% 2V V-Bank MiniPleat Filter MERV14						20
952V4412	24x24x12 95% 2V V-Bank MiniPleat Filter MERV14						24
Company Truck	Company Truck Delivery Fee Santa Clara County 7/2021						1
<i>Michael Chang</i> <i>ML</i> 3/9/23							

Phone #	4089240400
Fax #	408-924-0700

Customer Name & Date. (please print)

**Additional Supporting
Documents Received on
8/11/2023**

RECEIVED

AUG 11 2023

KURTZMAN CARSON CONSULTANTS



231485323081100000000006

From: Kara Teresi
To: Jennifer Westwood
Subject: RE: Cyxtera Technologies, Inc, Case No. 23-14853 Claim Form - Air Products Group
Date: Friday, August 11, 2023 10:10:57 AM

This Message Is From an External Sender

Be cautious with links and attachments – report suspicious emails.

Hi Jennifer,

Our business address is the correct address:

Air Products Group
1045 N. 10th Street
Suite C
San Jose, CA 95112

We actually received a direct deposit payment in full yesterday. Please advise next steps to take if any.

Thank you!
Kara Teresi

From: Jennifer Westwood <jwestwood@kccllc.com>
Sent: Friday, August 11, 2023 10:07 AM
To: Kara Teresi <kteresi@airpgi.com>
Subject: Cyxtera Technologies, Inc, Case No. 23-14853 Claim Form - Air Products Group

Kara,

I just wanted to follow up on the below and your attached proof of claim. I wanted to confirm Items 1 and 3, the name and address where all notices and payments related to the claim should be sent.

The claim form lists the 1st address below and the supporting documents list the 2nd address. Please confirm by email if the form is correct or if company name and address should be used for notices and payments.

Kara Teresi
3451 Canyon View Ct
San Jose, CA, 95132

AIR PRODUCTS GROUP INC
1045 N 10th Street, Suite C
San Jose, CA, 95112

Regards,

RECEIVED

AUG 11 2023

KURTZMAN CARSON CONSULTANTS

Jennifer Westwood

Senior Consultant>Corporate Restructuring

KCC

T 310.751.1819

F 310.751.1869

jwestwood@kccllc.com

222 N. Pacific Coast Highway, 3rd Floor

El Segundo, CA 90245

kccllc.com

The information in this e-mail and any attachments are for the sole use of the intended recipient and may contain privileged or confidential information. Delivery to other than the intended recipient shall not be deemed to waive any privilege. Any unauthorized use, disclosure, copying or distribution of this message or attachment is strictly prohibited. If you believe that you have received this e-mail in error, please contact the sender immediately and delete the e-mail and all of its attachments.

From: Jennifer Westwood

Sent: Thursday, August 10, 2023 1:01 PM

To: 'kteresi@airpgi.com' <kteresi@airpgi.com>

Subject: In re Cyxtera Technologies, Inc., et al., Case No. 23-14853

Kara,

We have received the attached claim in the Cyxtera bankruptcy matter. I am currently processing the claim and wanted to confirm some items with you. Please give me a call at your earliest convenience- 310-751-1819.

Regards,

Jennifer Westwood

Senior Consultant>Corporate Restructuring

KCC

T 310.751.1819

F 310.751.1869

jwestwood@kccllc.com

222 N. Pacific Coast Highway, 3rd Floor

El Segundo, CA 90245

kccllc.com

The information in this e-mail and any attachments are for the sole use of the intended recipient and may contain privileged or confidential information. Delivery to other than the intended recipient shall not be deemed to waive any privilege. Any unauthorized use, disclosure, copying or distribution of this message or attachment is strictly prohibited. If you believe that you have received this e-mail in error, please contact the sender immediately and delete the e-mail and all of its attachments.