

Fill in this information to identify the case:

Debtor 1 Cytera Technologies, Inc., et al.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

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 of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Part 1: Identify the Claim

1. Who is the current creditor? Ace Electrical Contractors, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

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

<p>Where should notices to the creditor be sent?</p> <p><u>Ace Electrical Contractors, Inc.</u> Name</p> <p><u>8300 10th Ave N</u> Number Street</p> <p><u>Golden Valley MN 55427</u> City State ZIP Code</p> <p>Contact phone <u>763-694-8800</u></p> <p>Contact email <u>palmi@aceelectrical.net</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 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: Y X T E

7. How much is the claim? \$ 65,606.00. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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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 one:

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

Amount entitled to priority

\$ _____

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

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

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:

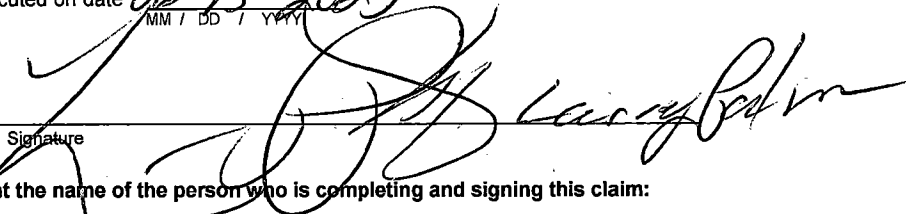
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 06 15 2023
MM / DD / YYYY

Signature 

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

Name Larry Palm
First name Middle name Last name

Title CEO

Company Ace Electrical Contractors, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 8300 10th Ave N
Number Street

Golden Valley MN 55427
City State ZIP Code

Contact phone 763-694-8800 Email palm1@aceelectrical.net

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Report Selections: CYXTE
Customer Code: ALL
Job Number: ALL
Customer Type: ALL
Include Invoice-specific Notes: No

Salesperson: ALL
Project Manager: ALL
G/L Division: ALL

Minimum Balance: -99,999,999.99
Minimum Days Overdue: 0

ACE ELECTRICAL CONTRACTORS INC
Detail A/R Aged Open Items Report Sorted by Customer Code
For The Period Ending: 06/03/23 (Includes Paid Invoices)

Transaction Type	Invoice / Check #	Date	Payment Terms	Invoice Due Date	Job Number	Original Amount	Open Balance		Current	Days Past Due			
							Retention	Non-Retention		1-30 Days	31-60 Days	61-90 Days	Over 90 Days
Customer CYXTE / CYXTERA COMMUNICATIONS Type: tenant Phone: (855) 699-8372 Contact: Paula Smith (paula.smith@cyxtera.com)													
No Job													
62241	1	03/03/23	1	04/02/23		11,003.00							11,003.00
62447	1	03/29/23	1	04/28/23		2,201.00						2,201.00	
62530	1	04/11/23	1	05/11/23		2,456.00				2,456.00			
62531	1	04/11/23	1	05/11/23		15,910.00				15,910.00			
62609	1	04/18/23	1	05/18/23		22,460.00				22,460.00			
62610	1	04/18/23	1	05/18/23		5,692.00				5,692.00			
62764	1	05/09/23	1	06/08/23		1,679.00			1,679.00				
62985	1	05/31/23	1	06/30/23		4,205.00			4,205.00				
No Job Subtotals:						65,606.00	65,606.00	65,606.00	5,884.00	2,201.00	46,518.00	2,201.00	11,003.00

Customer CYXTE Totals:
 Report Totals: 0.00 5,884.00 8.97% 70.91% 3.35% 16.77% 0.00

ACE ELECTRICAL CONTRACTORS INC
 8300 10TH AVENUE NORTH
 GOLDEN VALLEY, MN 55427
 763 694-8800

Invoice 62241

Bill to: Cyxtera Communications cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62241 Date: 03/03/23 Payment Terms: NET DUE 30 DAYS Customer Code: CYXTE	Customer P.O. #: 6053100 Salesperson: LARRY PALM
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Remarks: CYXTERA WO# 52216

Quantity	Description	U/M	Unit Price	Extension
	TOTAL AMOUNT DUE			11,003.00
			Total:	11,003.00
			Current Due:	11,003.00

REMOVE, RELOCATE AND INSTALL CUSTOMER PROVIDED WHIPS.

ACE ELECTRICAL CONTRACTORS INC
 8300 10TH AVENUE NORTH
 GOLDEN VALLEY, MN 55427
 763 694-8800

Invoice 62447

Bill to: Cyxtera Communications cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62447 Date: 03/29/23 Payment Terms: NET DUE 30 DAYS Customer Code: CYXTE	Customer P.O. #: 6052555 Salesperson: LARRY PALM
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Remarks: CYXTERA WO# 52120

Quantity	Description	U/M	Unit Price	Extension
	TOTAL AMOUNT DUE			2,201.00
			Total:	2,201.00
			Current Due:	2,201.00

OPENED BELL BOXES FOR WALKWAY LIGHTS AND FOUND ICE BUILD UP INSIDE BOXES. WILL RETURN WHEN TEMPS ALLOW.
 RETURNED AND SILICONED BOXES AND INSTALLED NEW COVERS.

ACE ELECTRICAL CONTRACTORS INC
8300 10TH AVENUE NORTH
GOLDEN VALLEY, MN 55427
763 694-8800

Invoice 62530

Bill to: Cyxtera Communications cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62530	Date: 04/11/23	Customer P.O. #: 6054236
Payment Terms: NET DUE 30 DAYS		Salesperson: LARRY PALM
Customer Code: CYXTE		

Remarks: CYXTERA WO# 52551

Quantity	Description	U/M	Unit Price	Extension
	TOTAL AMOUNT DUE			2,456.00
			Total:	2,456.00
			Current Due:	2,456.00

REMOVED OLD WHIPS AND INSTALLED NEW ONES FOR EJ 32.

ACE ELECTRICAL CONTRACTORS INC
8300 10TH AVENUE NORTH
GOLDEN VALLEY, MN 55427
763 694-8800

Invoice 62531

Bill to: Cyxtera Communications cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62531	Date: 04/11/23	Customer P.O. #: 6054250
Payment Terms: NET DUE 30 DAYS		Salesperson: LARRY PALM
Customer Code: CYXTE		

Remarks: CYXTERA WO# 52554

Quantity	Description	U/M	Unit Price	Extension
	TOTAL AMOUNT DUE			15,910.00
			Total:	15,910.00
			Current Due:	15,910.00

REMOVED AND INSTALLED CUSTOMER WHIPS.

ACE ELECTRICAL CONTRACTORS INC
 8300 10TH AVENUE NORTH
 GOLDEN VALLEY, MN 55427
 763 694-8800

Invoice 62609

Bill to: Cyxtera Communications cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62609	Date: 04/18/23	Customer P.O. #: 6054249
Payment Terms: NET DUE 30 DAYS	Salesperson: LARRY PALM	
Customer Code: CYXTE		

Remarks: CYXTERA WO# 52555

Quantity	Description	U/M	Unit Price	Extension
	TOTAL AMOUNT DUE			22,460.00
			Total:	22,460.00
			Current Due:	22,460.00

REMOVED OLD CENTURY LINK WHIPS (24). INSTALLED NEW WHIP PER QUOTE.

ACE ELECTRICAL CONTRACTORS INC
 8300 10TH AVENUE NORTH
 GOLDEN VALLEY, MN 55427
 763 694-8800

Invoice 62610

Bill to: Cyxtera Communications cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62610 Date: 04/18/23 Payment Terms: NET DUE 30 DAYS Customer Code: CYXTE	Customer P.O. #: 6054634 Salesperson: LARRY PALM
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Remarks: CYXTERA WO# 52619

Quantity	Description	U/M	Unit Price	Extension
TOTAL AMOUNT DUE				5,692.00
			Total:	5,692.00
			Current Due:	5,692.00

INSTALLED WHIPS FOR RECTIFIERS.

ACE ELECTRICAL CONTRACTORS INC
 8300 10TH AVENUE NORTH
 GOLDEN VALLEY, MN 55427
 763 694-8800

Invoice 62764

Bill to: CYXTERA COMMUNICATIONS cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62764	Date: 05/09/23	Customer P.O. #: 6055288
Payment Terms: NET DUE 30 DAYS	Salesperson: LARRY PALM	
Customer Code: CYXTE		

Remarks: CYXTERA WO# 52782

Quantity	Description	U/M	Unit Price	Extension
	TOTAL AMOUNT DUE			1,679.00
			Total:	1,679.00
			Current Due:	1,679.00

FIXED TWO BOLLARD LIGHTS, REPLACED BELL BOX COVERS AND DRILLED WEEP HOLES IN BELL BOXES ON ROOF TOP UNITS.

ACE ELECTRICAL CONTRACTORS INC
 8300 10TH AVENUE NORTH
 GOLDEN VALLEY, MN 55427
 763 694-8800

Invoice 62985

Bill to: CYXTERA COMMUNICATIONS cyxtera@ipayables.com 1/email 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134	Job: CYXTERA 4450 DEAN LAKES BLVD SHAKOPEE, MN 55379
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Invoice #: 62985	Date: 05/31/23	Customer P.O. #: 6055888
Payment Terms: NET DUE 30 DAYS	Salesperson: LARRY PALM	
Customer Code: CYXTE		

Remarks: CYXTERA WO# 52932

Quantity	Description	U/M	Unit Price	Extension
TOTAL AMOUNT DUE				4,205.00
			Total:	4,205.00
			Current Due:	4,205.00

INSTALLED CUSTOMER PROVIDED WHIP UNDERFLOOR AND TERMINATED IN PDU PANELS.