

Fill in this information to identify the case:

Debtor 1 Cyxtera Technologies, Inc. et al.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

Case number 23-14853 Jointly Administered

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

| | | |
|---|--|--|
| <p>1. Who is the current creditor?</p> | <p><u>Biggs Cardosa Associates, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p> | |
| <p>2. Has this claim been acquired from someone else?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p> | |
| <p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p> | <p>Where should notices to the creditor be sent?</p> <p><u>Biggs Cardosa Associates, Inc.</u> Name</p> <p><u>865 The Alameda</u> Number Street</p> <p><u>San Jose CA 95126</u> City State ZIP Code</p> <p>Contact phone <u>408-296-5515</u></p> <p>Contact email <u>pthompson@biggscardosa.com</u></p> | <p>Where should payments to the creditor be sent? (if different)</p> <p><u>Biggs Cardosa Associates, Inc.</u> Name</p> <p><u>865 The Alameda</u> Number Street</p> <p><u>San Jose CA 95126</u> City State ZIP Code</p> <p>Contact phone <u>408-296-5515</u></p> <p>Contact email <u>pthompson@biggscardosa.com</u></p> |
| <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</p> <p>-----</p> | | |
| <p>4. Does this claim amend one already filed?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____</p> <p>Filed on _____ MM / DD / YYYY</p> | |
| <p>5. Do you know if anyone else has filed a proof of claim for this claim?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p> | |

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231485323071300000000011

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? \$ 16,082.16 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.
Structural Engineering Services

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

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: _____

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

No

Yes. Check one:

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

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

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

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

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 07/11/2023
MM / DD / YYYY

Paul Thompson

Digitally signed by Paul Thompson
DN: C=US, E=pthompson@biggscardosa.com,
O="Biggs Cardosa Associates, Inc.", OU=Accounting
Manager, CN=Paul Thompson
Date: 2023.07.11 08:54:59-0700'

Signature

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

Name Paul Edmund Thompson
First name Middle name Last name

Title Accounting Manager

Company Biggs Cardosa Associates, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 865 The Alameda
Number Street

San Jose CA 95126
City State ZIP Code

Contact phone 408-296-5515 Email pthompson@biggscardosa.com

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**BIGGS CARDOSA
ASSOCIATES INC**
STRUCTURAL ENGINEERS

865 The Alameda
San Jose, CA 95126-3133
Telephone: 408-296-5515
Facsimile: 408-296-8114

Chris DeMichiel
Cyxtera Communications, LLC
cyxtera@ipayables.com
2333 Ponce De Leon Blvd #900
Coral Gables, FL 33134

February 5, 2023
Invoice No: 85772

Manager Kathleen Dillon

Project 2021367

Cyxtera SFO4B - 4.8MW Buildout - Special Inspection and Materials
Testing - PO #6037583 - Requestor: Paula Smith
(paula.smith@cyxtera.com)

Professional Services for the Period: January 1, 2023 to January 31, 2023

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------|-------|--------|----------|-----------------|
| Inspection Department Manager | 5.50 | 195.00 | 1,072.50 | |
| Inspector IV | 5.00 | 177.00 | 885.00 | |
| Inspector II | 6.00 | 150.00 | 900.00 | |
| Totals | 16.50 | | 2,857.50 | |
| Total Labor | | | | 2,857.50 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|------------|------------|
| Total Billings | 2,857.50 | 178,145.44 | 181,002.94 |
| Limit | | | 181,000.00 |
| Adjustment | | | -2.94 |

Total Project Invoice Amount

\$2,854.56



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Facsimile 408-296-8114

Chris DeMichiel
Cyxtera Communications, LLC.
cyxtera@ipayables.com
2333 Ponce De Leon Blvd #900
Coral Gables, FL 33134

March 5, 2023
Invoice No: 85967

Manager Kathleen Dillon
Project 2021367

Cyxtera SFO4B - 4.8MW Buildout - Special Inspection and Materials Testing
- PO #6053776 - Requestor: Lisbet Turino (Lisbet.Turino@cyxtera.com)

Professional Services for the Period: February 1, 2023 to February 28, 2023

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------|-------|--------|----------|-----------------|
| Inspection Department Manager | 9.25 | 195.00 | 1,803.75 | |
| Inspector IV | 8.50 | 177.00 | 1,504.50 | |
| Inspector II | 17.25 | 150.00 | 2,587.50 | |
| Totals | 35.00 | | 5,895.75 | |
| Total Labor | | | | 5,895.75 |

Consultants

| | | | | |
|--------------------------|--|--|-----------------|-----------------|
| Outside consultants | | | | |
| 12/31/2022 Ninyo & Moore | | | 5,017.10 | |
| Total Consultants | | | 5,017.10 | 5,017.10 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|-----------|------------|------------|
| Total Billings | 10,912.85 | 181,000.00 | 191,912.85 |
| Limit | | | 193,000.00 |
| Remaining | | | 1,087.15 |

Total Project Invoice Amount \$10,912.85



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Facsimile 408-296-8114

Chris DeMichiel
Cyxtera Communications, LLC.
cyxtera@ipayables.com
2333 Ponce De Leon Blvd #900
Coral Gables, FL 33134

April 5, 2023
Invoice No: 86177

Manager Kathleen Dillon

Project 2021367

Cyxtera SFO4B - 4.8MW Buildout - Special Inspection and Materials
Testing - PO #6053776 - Requestor: Lisbet Turino
(Lisbet.Turino@cyxtera.com)

Professional Services for the Period: March 1, 2023 to March 31, 2023

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------|-------|--------|--------|---------------|
| Inspection Department Manager | .50 | 195.00 | 97.50 | |
| Inspector II | 3.00 | 150.00 | 450.00 | |
| Totals | 3.50 | | 547.50 | |
| Total Labor | | | | 547.50 |

Billing Limits

| | Current | Prior | To-Date | |
|----------------|---------|------------|------------|-------------------------------------|
| Total Billings | 547.50 | 191,912.85 | 192,460.35 | |
| Limit | | | 193,000.00 | |
| Remaining | | | 539.65 | |
| | | | | Total Project Invoice Amount |
| | | | | \$547.50 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 85772 | 2/5/2023 | 2,854.56 |
| 85967 | 3/5/2023 | 10,912.85 |
| Total | | 13,767.41 |



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865 The Alameda
San Jose, CA 95126-3133
Telephone 408-296-5515
Facsimile 408-296-8114

Chris DeMichiel
Cyxtera Communications, LLC.
cyxtera@ipayables.com
2333 Ponce De Leon Blvd #900
Coral Gables, FL 33134

May 5, 2023
Invoice No: 86315

Manager Kathleen Dillon

Project 2021367

Cyxtera SFO4B - 4.8MW Buildout - Special Inspection and Materials
Testing - PO #6053776 - Requestor: Lisbet Turino
(Lisbet.Turino@cyxtera.com)

Professional Services for the Period: April 1, 2023 to April 30, 2023

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------|-------|--------|--------|---------------|
| Senior Principal | .25 | 310.00 | 77.50 | |
| Inspection Department Manager | .25 | 195.00 | 48.75 | |
| Inspector II | 2.50 | 150.00 | 375.00 | |
| Totals | 3.00 | | 501.25 | |
| Total Labor | | | | 501.25 |

| Billing Limits | Current | Prior | To-Date |
|----------------|---------|------------|------------|
| Total Billings | 501.25 | 192,460.35 | 192,961.60 |
| Limit | | | 193,000.00 |
| Remaining | | | 38.40 |

Total Project Invoice Amount \$501.25

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 85772 | 2/5/2023 | 2,854.56 |
| 85967 | 3/5/2023 | 10,912.85 |
| 86177 | 4/5/2023 | 547.50 |
| Total | | 14,314.91 |



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STRUCTURAL ENGINEERS

885 The Alameda
San Jose, CA 95126-3133
Telephone 408-296-5515
Facsimile 408-296-8114

Chris DeMichiel
Cyxtera Communications, LLC.
cyxtera@ipayables.com
2333 Ponce De Leon Blvd #900
Coral Gables, FL 33134

May 19, 2023
Invoice No: 86388

Manager Kathleen Dillon

Project 2021367

Cyxtera SFO4B - 4.8MW Buildout - Special Inspection and Materials
Testing - PO #6056064 - Buyer: Vanessa Valdes
(Vanessa.Valdes@cyxtera.com)

Professional Services for the Period: March 16, 2023 to May 15, 2023

Professional Personnel

| | Hours | Rate | Amount |
|-------------------------------|-------|--------|--------|
| Inspector IV | 5.50 | 177.00 | 973.50 |
| Inspection Department Manager | 1.50 | 195.00 | 292.50 |

\$1,266.00

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|------------|------------|
| Total Billings | 1,266.00 | 192,961.60 | 194,227.60 |
| Limit | | | 194,300.00 |
| Remaining | | | 72.40 |

Total Project Invoice Amount

\$1,266.00

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 85772 | 2/5/2023 | 2,854.56 |
| 85967 | 3/5/2023 | 10,912.85 |
| 86177 | 4/5/2023 | 547.50 |
| 86315 | 5/5/2023 | 501.25 |
| Total | | 14,816.16 |

