

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

Debtor Cytera 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>BETTY LOU MAZUCA</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>BETTY LOU MAZUCA</u> <u>1840 South Combee Road</u> <u>Lakeland,, FL 33810, United States</u>	
	Contact phone <u>18636656317</u>	Contact phone _____
	Contact email <u>dnelson@batteryusa.com</u>	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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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: 2013 \_\_\_\_

7. How much is the claim? \$ 1,626.40. 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.

\$ 1,200.00

**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 08/14/2023  
MM / DD / YYYY

/s/DONNA NELSON  
Signature

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

Name DONNA NELSON  
First name Middle name Last name

Title ACCOUNTS RECEIVABLE MANAGER

Company BATTERY USA, INC.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

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



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 23-14853 - Cyxtera Technologies, Inc.		
<b>District:</b> District of New Jersey, Newark Division		
<b>Creditor:</b> BETTY LOU MAZUCA 1840 South Combee Road  Lakeland,, FL, 33810 United States <b>Phone:</b> 18636656317 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> dnelson@batteryusa.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> GOODS SOLD	<b>Last 4 Digits:</b> Yes - 2013	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 1,626.40	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No  <b>Amount of 503(b)(9):</b> Yes: 1,200.00  <b>Based on Lease:</b> No  <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> DONNA NELSON on 14-Aug-2023 9:51:36 a.m. Eastern Time  <b>Title:</b> ACCOUNTS RECEIVABLE MANAGER  <b>Company:</b> BATTERY USA, INC.		



<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b> Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
<b>Vendor Address</b> Battery USA, Inc 1840 South Combee Road Lakeland, FL 33801

<b>Information</b>	
<b>Purchase Order No.</b>	6056293
<b>Date</b>	05/30/2023
<b>Vendor No.</b>	1011739
<b>Currency</b>	USD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	Lisbet.Turino@cyxtera.com
<b>Delivery Date</b>	06/20/2023

<b>Shipping Address:</b>	Cyxtera Communications ATL1, POD A 375 Riverside Parkway Suites 145 & 150 LITHIA SPRINGS GA 30122
<b>Terms of payment:</b>	within 30 days Due net
Quote Number: GA052423- BS1	

7%

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	ATL1-A   Batteries for Floor cleaner Supplier material Number: EVGC6A-A 6V Gross Price 380.00 USD	4.00	EA	380.00 / EA	1,520.00
		1	EA	4.000	1,520.00
<b>Total net value excl. tax</b>					<b>1,520.00 USD</b>

195164  
6/8/23

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

**BATTERY USA, INC.**1840 South Combee Road  
Lakeland, FL 33801

Purchase Order No.: 2090

Vendor ID : **BATCC**

# Purchase Order

**To: BATTERY USA, INC.**  
CREDIT CARD PURCHASES  
1840 S, COMBEE RD  
LAKELAND, FL 33801**Ship To: WILL CALL PICKUP**  
375 RIVERSIDE PARKWAY  
SUITE 150  
LITHIA SPRINGS, GA 30122

Phone

P.O. Date		Ship Via		F.O.B.		Terms				
06/07/23		WILL CALL PICKUP		Origin		None				
Buyer		Freight		Req Date		Confirming To		Remarks		Tax
BSMITH				ASAP		<a href="mailto:atladmin@batteryusa">atladmin@batteryusa</a>		REF SO 11245		N
QTY. Req.	Item No.		Description				Unit Cost	Amount		

4 EVGC6A-A

6 VOLT DRY CELL AGM, VRLA  
Cores to be provided at the  
time of pick up.-----  
GA Resale Certificate  
GA# 301-670262  
-----Please hold at Will Call for  
Battery USA to pick up  
Advise when batteries will  
be ready.

300.0000

1200.00

Total

1200.00

\_\_\_\_\_  
Authorized Signature

BUSA COPY

# Pick Ticket

BatteryUSA, Inc  
1535 Oak Industrial Lane  
Suite K  
Cumming, GA 30041

Customer No.: 12013  
CUSTOMER ON HOLD

Ship To: **Cyxtera Communicaitons/ ATL 1**  
375 Riverside Parkway  
Suites 145 & 150  
LITHIA SPRINGS, GA 30122

Bill To: **CYXTERA COMMUNICATIONS LLC**  
ACCOUNTS PAYABLE  
2333 PONCE DE LEON BLVD #900  
CORAL GABLES, FL 33134

Phone

Date	Ship Via	F.O.B.	Terms		
06/02/23	BUSA Delivery	Origin	Net 30		
Purchase Order Number	Required Date	Sales Person	Our Order Number		
6056293	06/02/23	Kevin Williams	11245		
Item Number	Description	Serial Number	U/M	Location	Quantity
EVGC6A-A	6 VOLT DRY CELL AGM, VRLA			4 - GA	Req Pulled Short
					4 4 0

Shipment pulled by:

AKA  
NAME

8/6/23  
Date

I accept this product and receive it in excellent condition:

[Signature]  
NAME

6/6/23  
Date

Thank You  
We appreciate your business!

**BATTERY USA, INC.**1840 South Combee Road  
Lakeland, FL 33801

# Invoice

Customer No.: 12013

Invoice No.: 195164

Bill To: **CYXTERA COMMUNICATIONS LLC**  
 ACCOUNTS PAYABLE  
 2333 PONCE DE LEON BLVD #900  
 CORAL GABLES, FL 33134

Ship To: **Cyxtera Communicaitons/ ATL 1**  
 375 Riverside Parkway  
 Suites 145 & 150  
 LITHIA SPRINGS, GA 30122

Date		Ship Via		F.O.B.		Terms	
06/08/23		R&L PP & ADD		Origin		Net 30	
Purchase Order Number			Order Date		Sales Person		Our Order Number
6056293			06/02/23		Kevin Williams		11245
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
4	4		EVGC6A-A	6 VOLT DRY CELL AGM, VRLA		380.0000	1520.00

Invoice subtotal	1520.00
Sales tax @ 4.00000%	60.80
Sales tax @ 3.00000%	45.60
Invoice total	1626.40

Thank You