Fill in this info	ormation to identify the case:	
Debtor	Cyxtera Technologies, Inc.	
United States Ba	nkruptcy 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.

Pa	art 1: Identify the Clair	m	
1.	Who is the current creditor?	ALECTRA UTILITIES CORPORATION Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor CYXTERA COMMUNIC	CATIONS CANADA INC
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)	ALECTRA UTILITIES CORPORATION PAYMENTS DEPARTMENT 55 JOHN ST NORTH HAMILTON, ON L8R 3M8, Canada Contact phone 289 748 6595 Contact phone 289 748 6595	Where should payments to the creditor be sent? (if different) Contact phone Contact email >):
4.	Does this claim amend one already filed?	 No Yes. Claim number on court claims registry (if known) 	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing? 	

2314853230718104146003693

Proof of Claim

Pa	art 2: Give Information Ab	out the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the	No
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2575
7.	How much is the claim?	 \$ 390,503.26 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.
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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. 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: \$
		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	No No		
11 U.S.C. § 507(a)?	Yes. Che	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. \S 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	r. 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)?	days befo	ate the amount of your claim arising from the value of any goods record re the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
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.	I am the trus I am a guara I understand that the amount of the I have examined	ditor. ditor's attorney or authorized agent. attee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. $\frac{10/04/2023}{MM / DD / YYYY}$	ward the debt.
	Print the name of	f the person who is completing and signing this claim:	
	Name	ELIAS GAVROS First name Middle name Last n	name
	Title	SUPERVISOR, COLLECTIONS CUSTOMER SERVICE	
	Company	ALECTRA UTILITIES CORPORATION Identify the corporate servicer as the company if the authorized agent is a servicer	:
	Address	3240 MAVIS RD, MISSISSAUGA, ON, L5C 3K1, CANADA	
	Contact phone	<u>905 273 7425</u> Email laur	ren <u>t.sarduy@alectraut</u> ili



KCC ePOC Electronic Claim Filing Summary

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

Debtor:	<u> </u>	
23-14853 - Cyxtera Technologies, Inc.		
District:		
District of New Jersey, Newark Division		
Creditor:	Has Supporting Doc	umentation:
ALECTRA UTILITIES CORPORATION	Yes, supportir	ng documentation successfully uploaded
PAYMENTS DEPARTMENT	Related Document S	tatement:
55 JOHN ST NORTH		
	Has Related Claim:	
HAMILTON, ON, L8R 3M8	No	
Canada	Related Claim Filed I	By:
Phone:	Filing Party:	
289 748 6595	Creditor	
Phone 2:	Creditor	
Fax:		
Email:		
laurent.sarduy@alectrautilities.com		
Other Names Used with Debtor:	Amends Claim:	
CYXTERA COMMUNICATIONS CANADA INC	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
SERVICES PERFORMED	Yes - 2575	
Total Amount of Claim:	Includes Interest or	Charges:
390,503.26	No	
Has Priority Claim:	Priority Under:	
No		
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	:
No	Arrograge Amount	
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection:	:
Subject to Right of Setoff:	Amount Unsecured:	
No Submitted By:		
ELIAS GAVROS on 04-Oct-2023 9:42:23 a.m. Eastern T	ime	
Title:	inte	
SUPERVISOR, COLLECTIONS CUSTOMER SERVICE		
Company:		
ALECTRA UTILITIES CORPORATION		
Optional Signature Address:		
ELIAS GAVROS		
ALECTRA UTILITIES CORPORATION		
3240 MAVIS RD		
MISSISSAUGA, ON, L5C 3K1		
CANADA		
Telephone Number:		
905 273 7425		
Email:		
laurent.sarduy@alectrautilities.com		



Discover the possibilities

October 2, 2023

Kirkland & Ellis LLP Kirkland & Ellis International LLP 601 Lexington Ave New York, New York 10022

Dear Sirs:

Re: Estate: 23-14853

Account Numbers:

- 1. 1435402575
- 2. 3153530000
- 3. 4891142205

Service Addresses:

- 1. 4175 14th AVE DATA CENTRE, MARKHAM, L3R 5R5
- 2. 4175 14th AVE UNIT 8, MARKHAM, L3R 5R5
- 3. 6800 MILLCREEK DR, MISSISSAUGA, L5N 4J9

Total Claim: \$390,503.26

We enclose Proof of Claim for the above **Bankruptcy** of **Cyxtera Communications Canada In.** Your attention in this respect would be appreciated.

Yours truly,

Elías Gavros

E. Gavros Credit and Collections Supervisor, Alectra Utilities

Encl.

PROOF OF CLAIM

(Subsection 50 (13),50.1(1) and 65.2 (4), paragraphs 51(1) (e) and 66.14(b); subsections 81.2(1), 102(2), 124(2) and 128(1) of the Act)

All notices of correspondence regarding this claim must be forwarded to the following: 55 John St. North, PO Box 2249, Station LCD 1, Hamilton, Ontario, L8N 3E4

In the matter of the Bankruptcy, of Cyxtera Communications Canada In, and the claim of Alectra Utilities, a creditor.

I, Elias Gavros, of Aurora, Ontario do hereby certify:

- 1. That I am Collections Supervisor, at Alectra Utilities.
- 2. That I have knowledge of all the circumstances connected with the claim referred to below.
- 3. That the debtor was, at the date of the Bankruptcy (or the date of the receivership, or in the case of a proposal, the date of the notice of intention or of the proposal, if no notice of intention was filed), namely, the 4th day of June 2023, and still is, indebted to the creditor in the sum of \$390,503.26 , as specified in the statement of account (or affidavit or solemn declaration) attached and marked Schedule "A", after deducting and counterclaims to which the debtor is entitled. (The attached statement of account, or affidavit or solemn declaration must specify the vouchers or other evidence in support of the claim.
- 4. A. UNSECURED CLAIM OF \$390,503.26.

That in respect of this debt, I do not hold any assets of the debtor as security and Regarding the amount of \$390,503.26, I do not claim a right to a priority.

B. SECURED CLAIM OF \$_

That in respect to this debt, I hold assets of the debtor valued at \$_____as security, particulars of which are as follows:

- 5. That, to the best of my knowledge, the above noted creditor is not related to the debtor within the meaning of section of the Act.
- 6. That the following are the payments that I have received from, and the credits that I have allowed to, the debtor within the three months immediately before the date of the initial bankruptcy event within the meaning of Section 2 of the Act.
- () I request to be advised of any material change in the financial situation of the bankrupt, pursuant to subparagraph 102 (3) (b) (i) or the Act.
- () I request to be advised of any amendment made regarding the amount that the bankrupt is required to pay, pursuant to subsection 68(4) of the Act.
- (x) I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Dated at Hamilton, Ontario, this 2nd day of October 2023.

Laurent Sarduy

Elías Gavros

Witness

Creditor

Phone 1-833-253-2872 Fax 905-522-6228



Account Number 1435402575

Please reference this number when making a payment.

Statement DateJune 20, 2023Amount Due\$26,905.44Due DateJuly 14, 2023

A monthly interest charge equal to 1.5% per month (effective annual rate of 19.56% per annum or 0.04896% compounded daily rate) will be applied if payment is received after the due date.

CYXTERA COMMUNICATIONS CANADA IN. C/O CASS INFORMATION SYSTEMS PO BOX 182979 MS12 COLUMBUS OH 43218 USA

Service Location: 4175 14th AVE DATA CENTRE MARKHAM ON L3R 5R5 Premise #: 0612433395 Final Bill

Bill #: 143387994856

Service	Meter	From	То	# Days	Previous Reading	Current Reading	Read Type	Multiplier	Usage	Adjustment Factor	Adjusted Usage
Electric	PWST017725	05/31/2023	06/04/2023	4	0.00	0.00			72279.897 KWH	1.026531	74197.555

18070

Peak kW7-7	Demand kW	Demand kVA	Demand KVA7-7	Power Factor
839.916	839.916	877.377	877.377	0.957

Your Previous Charges

Amount of Last Bill	\$71,716.79	
Payment Received	\$0.00	
Balance Forward - DUE IMMEDIATELY	\$71,716.79	
Your Electricity Charges: General Service 50 To	4999 kW	
*Electricity provided by Alectra Utilities Corporation as Star Service	ndard Supply	
Global Adjustment 74,197.555 kWh @ \$0.09853	\$7,310.69	
74,197.555 kWh @ \$0.02794	\$2,073.08	
Customer Charge	\$21.20	
Distribution	\$514.46	
Transformer Allowance 839.916 kW @ \$-0.08	\$67.19	CR
Transmission Network Charge 839.916 kW @ \$0.54054667	\$454.01	
Transmission Connection Charge 839.916 kW @ \$0.19992	\$167.92	
Wholesale Market Service Charge	\$385.83	
Standard Supply Service - Administrative Charge	\$0.03	
Your Total Electricity Charges	\$10,860.03	
Your Other Charges/Credits		
Deposit Refund-Thank You	\$56,000.00	CR
Your Total Other Charges/Credits	\$56,000.00	CR

						Re	ad D	ate					
# of Days	4	31	30	31	28	31	31	30	31	30	31	31	30
X	04- Jun- 23	31- May- 23	30- Apr- 23	31- Mar- 23	28- Feb- 23	31- Jan- 23	31- Dec- 22	30- Nov- 22	31- Oct- 22	30- Sep- 22	31- Aug- 22	31- Jul- 22	30- Jun- 22
KWH per day		16694	16721	14283	12698	10205	11468	11397	13441	12953	14867	14393	13763
	10070	16604	16701										

Summer TOU and Tiered structures are effective as of May 1,2023. Please visit www.alectrautilities.com for more information.

Please make your payments to Alectra Utilities Corporation.



Account Number: 1435402575 Use this number for all types of payments

Please Pay By: July 14, 2023 \$26,905.44

A monthly interest charge equal to 1.5% per month (effective annual rate of 19.56% per annum or 0.04896% compounded daily rate) will be applied if payment is received after the due date.

Amount Paid:

CYXTERA COMMUNICATIONS CANADA IN. C/O CASS INFORMATION SYSTEMS PO BOX 182979 MS12 COLUMBUS OH 43218 USA

Alectra Utilities Corporation P.O. BOX 3700 Concord, ON L4K 5N2

Daily Average Electricity Usage

CUSTOMER SERVICE

Hours of Operation:

Monday to Friday from 8:30 am to 4:30 pm excluding statutory holidays (hours may vary by location).

Visit the Alectra Utilities website at alectrautilities.com to:

- Access your account
- View your smart meter and Time-Of-Use data
- Go paperless
- Advise that you are moving
- View our outage maps
- · Learn about conservation

IMPORTANT PHONE NUMBERS

Customer Service / Power Outages: 1-833-253-2872 Alectra Utilities Call Before You Dig: 1 800 400 2255 ON1Call

Water Emergencies (business hours): 1 877 963 6900 City of Vaughan 1 877 963 6900 City of Markham Water Emergencies (after hours): City of Vaughan 905 832 8562 905 477 7000 City of Markham Water Emergencies (24/7): 905 546 2489 City of Hamilton

IMPORTANT INFORMATION

Always Ask for ID

For your protection, all Alectra Utilities employees and contractors carry a photo identification card.

Are you Moving?

Please notify our office at least 1 week in advance of the closing date. A new account charge will be applied whenever a customer changes an address or registers for a new account. Customers will be held responsible for all electricity used until notice is received and the account is finalized.

Supply Of Power

Alectra Utilities will endeavour to use reasonable diligence in providing a regular and uninterrupted supply of service, but does not guarantee a constant supply of electricity or the maintenance of unvaried frequency or voltage.

Access to Equipment

Alectra Utilities equipment located on a customer's premise is in the care and at the risk of the customer. Alectra Utilities will, at

GLOSSARY OF TERMS

Electricity

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition.

Delivery

These are the costs of delivering electricity from generating stations across the Province to Alectra Utilities then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles, and operate provincial and local electricity systems. A portion of these charges are fixed and do not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity that you use. The delivery charge also includes costs relating to electricity lost through distributing electricity to your home or business. Alectra Utilities collects this money and pays this amount directly to our suppliers. When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.

reasonable times, require access to this equipment for reasons that include inspections, maintenance, repair, alteration, replacement, disconnection, calibration and metering.

Disconnection/Reconnection of Service

When an electrical service has been disconnected from Alectra Utilities' distribution system for six months or longer, Alectra Utilities will deem the service non-existent and require the condition of a new service be met prior to reconnection. The customer is required to apply to the Electrical Safety Authority (ESA) for inspection before reconnection can be done.

Privacy Information

In accordance with privacy legislation, Alectra Utilities representatives may only discuss a customer's account with the account holder or an authorized representative of the account holder. Contact Customer Service to notify us of any changes to your account information or to update your selected authorized representative.

Regulatory Charges

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid and include the costs associated with funding Ministry of Energy conservation and renewable energy programs.

Global Adjustment

Electricity generators in Ontario receive a combination of payments from the operation of the wholesale market, payments set by regulation and payments under contracts. Your portion of the net adjustments arising from these and other authorized payments is included on your bill as the Global Adjustment.

NOTE: For a detailed explanation of electricity terms, please visit our website at alectrautilities.com or ontarioenergyboard.ca.

PAYMENT METHODS

Alectra Utilities offers many convenient payment methods: Pre-authorized payment, telephone banking, online and credit card (fees in effect). For further details, please visit our website at alectrautilities.com.

Please consider the environment and switch to paperless billing at alectrautilities.com.

Cheque or money order payments can be mailed to the following address:

Alectra Utilities P.O. Box 3700 Concord, ON, L4K 5N2

Alectra Utilities has programs and payment plans to help customers who are having difficulties paying their electricity bills. There are additional programs for qualifying low-income customers. For more information about our Equal Payment Plan, the Low-Income Energy Assistance Program, or the Ontario Electricity Support Program, visit our website at alectrautilities com or contact our Customer at alectrautilities.com or contact our Customer Service department.





Account Number 1435402575 Please reference this number when making a payment.

CYXTERA COMMUNICATIONS CANADA IN. C/O CASS INFORMATION SYSTEMS PO BOX 182979 MS12 COLUMBUS OH 43218 USA

H.S.T. (H.S.T. Registration 728604299)

Total Amount Due by July 14, 2023

\$1,411.80

\$26,905.44



Account Number

3153530000

Please reference this number when making a payment.

BANKRUPTCY - CYXTERA COMMUNICATIONS CANADA INC MS #12 PO BOX 182979 COLUMBUS OH 43218 USA

Service Location: 4175 14TH AVE UNIT 8 MARKHAM ON L3R 5R5 Premise #: 3153530370 Final Bill

Bill #: 315876594816

Service	Meter	From	То	# Days	Previous Reading	Current Reading	Read Type	Multiplier	Usage	Adjustment Factor	Adjusted Usage
Electric	PWST411829	05/31/2023	06/04/2023	4	0.00	0.00			148066.793 KWH	1.026531	151995.153

Statement Date

Amount Due

Due Date

Peak kW7-7 Demand kW		Demand kVA	Demand KVA7-7	Power Factor	
1688.148	1704.780	1958.784	1944.326	0.870	

Your Previous Charges

\$134,414.49	
\$0.00	
\$134,414.49	
4999 kW	
ndard Supply	
\$8,232.89	
\$4,222.43	
\$21.20	
\$1,556.49	
² \$141.03	CR
\$945.90	
\$352.44	
\$1,334.00	
\$0.03	
\$16,524.35	
\$2,148.17	
\$153,087.01	
	\$0.00 \$134,414.49 4999 kW ndard Supply \$8,232.89 \$4,222.43 \$21.20 \$1,556.49 \$141.03 \$945.90 \$352.44 \$1,334.00 \$0.03 \$16,524.35 \$2,148.17

Daily Average Electricity Usage 37017 37486 35806 33566 34225 34919 34431 34832 34112 35641 35106 35469 34875 per day KWH 04-Jun-23 31-May-23 30-Apr-23 28-Feb-23 Jan-23 Dec 22 30-Nov-22 Jul-22 Jun 22 Sep-22 Mar. Oct-Aug 22 23 22 31 30 31 28 31 31 30 31 30 31 31 30 4 🔳 # of Days Read Date

Please make your payments to Alectra Utilities Corporation.



Account Number: 3153530000 Use this number for all types of payments

Please Pay By: August 10, 2023 \$153,087.01

A monthly interest charge equal to 1.5% per month (effective annual rate of 19.56% per annum or 0.04896% compounded daily rate) will be applied if payment is received after the due date.

Amount Paid:

BANKRUPTCY - CYXTERA COMMUNICATIONS CANADA INC MS #12 PO BOX 182979 COLUMBUS OH 43218 USA

Alectra Utilities Corporation P.O. BOX 3700 Concord, ON L4K 5N2 July 17, 2023

\$153,087.01

August 10, 2023

A monthly interest charge equal to 1.5% per month (effective annual rate of 19.56% per annum or 0.04896% compounded daily rate) will be applied if payment is received after the due date.

CUSTOMER SERVICE

Hours of Operation:

Monday to Friday from 8:30 am to 4:30 pm excluding statutory holidays (hours may vary by location).

Visit the Alectra Utilities website at alectrautilities.com to:

- Access your account
- View your smart meter and Time-Of-Use data
- Go paperless
- Advise that you are moving
- View our outage maps
- · Learn about conservation

IMPORTANT PHONE NUMBERS

Customer Service / Power Outages: 1-833-253-2872 Alectra Utilities Call Before You Dig: 1 800 400 2255 ON1Call

Water Emergencies (business hours): 1 877 963 6900 City of Vaughan 1 877 963 6900 City of Markham Water Emergencies (after hours): City of Vaughan 905 832 8562 905 477 7000 City of Markham Water Emergencies (24/7): 905 546 2489 City of Hamilton

IMPORTANT INFORMATION

Always Ask for ID

For your protection, all Alectra Utilities employees and contractors carry a photo identification card.

Are you Moving?

Please notify our office at least 1 week in advance of the closing date. A new account charge will be applied whenever a customer changes an address or registers for a new account. Customers will be held responsible for all electricity used until notice is received and the account is finalized.

Supply Of Power

Alectra Utilities will endeavour to use reasonable diligence in providing a regular and uninterrupted supply of service, but does not guarantee a constant supply of electricity or the maintenance of unvaried frequency or voltage.

Access to Equipment

Alectra Utilities equipment located on a customer's premise is in the care and at the risk of the customer. Alectra Utilities will, at

GLOSSARY OF TERMS

Electricity

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition.

Delivery

These are the costs of delivering electricity from generating stations across the Province to Alectra Utilities then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles, and operate provincial and local electricity systems. A portion of these charges are fixed and do not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity that you use. The delivery charge also includes costs relating to electricity lost through distributing electricity to your home or business. Alectra Utilities collects this money and pays this amount directly to our suppliers. When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.

reasonable times, require access to this equipment for reasons that include inspections, maintenance, repair, alteration, replacement, disconnection, calibration and metering.

Disconnection/Reconnection of Service

When an electrical service has been disconnected from Alectra Utilities' distribution system for six months or longer, Alectra Utilities will deem the service non-existent and require the condition of a new service be met prior to reconnection. The customer is required to apply to the Electrical Safety Authority (ESA) for inspection before reconnection can be done.

Privacy Information

In accordance with privacy legislation, Alectra Utilities representatives may only discuss a customer's account with the account holder or an authorized representative of the account holder. Contact Customer Service to notify us of any changes to your account information or to update your selected authorized representative.

Regulatory Charges

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid and include the costs associated with funding Ministry of Energy conservation and renewable energy programs.

Global Adjustment

Electricity generators in Ontario receive a combination of payments from the operation of the wholesale market, payments set by regulation and payments under contracts. Your portion of the net adjustments arising from these and other authorized payments is included on your bill as the Global Adjustment.

NOTE: For a detailed explanation of electricity terms, please visit our website at alectrautilities.com or ontarioenergyboard.ca.

PAYMENT METHODS

Alectra Utilities offers many convenient payment methods: Pre-authorized payment, telephone banking, online and credit card (fees in effect). For further details, please visit our website at alectrautilities.com.

Please consider the environment and switch to paperless billing at alectrautilities.com.

Cheque or money order payments can be mailed to the following address:

Alectra Utilities P.O. Box 3700 Concord, ON, L4K 5N2

Alectra Utilities has programs and payment plans to help customers who are having difficulties paying their electricity bills. There are additional programs for qualifying low-income customers. For more information about our Equal Payment Plan, the Low-Income Energy Assistance Program, or the Ontario Electricity Support Program, visit our website at alectrautilities com or contact our Customer at alectrautilities.com or contact our Customer Service department.





Account Number 4891142205

Please reference this number when making a payment.

BANKRUPTCY - CYXTERA COMMUNICATIONS CANADA INC MS 12 PO BOX 182979 COLUMBUS OH 43218-2979 USA

Service Location: 6800 MILLCREEK DR MISSISSAUGA ON L5N 4J9
Premise #: 9027110932
Final Bill

Bill #: 489267999685

Service	Meter	From	То	# Days	Previous Reading	Current Reading	Read Type	Multiplier	Usage	Adjustment Factor	Adjusted Usage
Electric	473350	05/31/2023	06/04/2023	4	0.00	0.00			214164.546 KWH	1.025640	219655.725

Statement Date

Amount Due

Due Date

Peak kW7-7	Demand kW	Demand kVA	Demand KVA7-7	Power Factor
2273.872	2273.872	2717.701	2640.852	0.837

Your Previous Charges

Amount of Last Bill	\$184,231.86	
Payment Received	\$0.00	
Balance Forward - DUE IMMEDIATELY	\$184,231.86	
Your Electricity Charges: General Service 500 To	94999 kW	
*Electricity provided by Alectra Utilities Corporation as Star Service	ndard Supply	
Global Adjustment	\$11,492.81	
Class A \$105,158,879.98 @ PDF 0.010929 %		
219,655.725 kWh @ \$0.02792	\$6,132.79	
Customer Charge	\$267.88	
Distribution	\$1,452.75	
Transformer Allowance 90% kVA 2,445.931 kVA @ \$-0.05333333	\$130.45	CR
Transmission Network Charge 90% kVA 2,376.767 kVA @ \$0.52028	\$1,236.58	
Transmission Connection Charge 90% kVA 2,445.931 kVA @ \$0.37009333	\$905.22	
Wholesale Market Service Charge	\$1,898.10	
Standard Supply Service - Administrative Charge	\$0.03	
Your Total Electricity Charges	\$23,255.71	
H.S.T. (H.S.T. Registration 728604299)	\$3,023.24	
Total Amount Due by August 10, 2023	\$210,510.81	

Daily Average Electricity Usage 55026 5<u>5702</u> 55115 54814 54145 54626 53934 5<u>5450</u> 5<u>5914</u> 55272 53541 53257 53599 per day KWH 04-Jun-23 31-May-23 30-Apr-23 28-Feb-23 Jan-23 Dec 22 Jul-22 Jun 22 Nov-22 Sep-22 Mar. Oct-Aug-22 23 22 31 30 31 28 31 31 30 31 30 31 31 30 4 🔳 # of Days Read Date

Please make your payments to Alectra Utilities Corporation.



Account Number: 4891142205 Use this number for all types of payments

Please Pay By: August 10, 2023 \$210,510.81

A monthly interest charge equal to 1.5% per month (effective annual rate of 19.56% per annum or 0.04896% compounded daily rate) will be applied if payment is received after the due date.

Amount Paid:

BANKRUPTCY - CYXTERA COMMUNICATIONS CANADA INC MS 12 PO BOX 182979 COLUMBUS OH 43218-2979 USA

Alectra Utilities Corporation P.O. BOX 3700 Concord, ON L4K 5N2 July 17, 2023

\$210,510.81

August 10, 2023

A monthly interest charge equal to 1.5% per month (effective annual rate of 19.56% per annum or 0.04896% compounded daily rate) will be applied if payment is received after the due date.

 $0 \hspace{0.1in} 230810 \hspace{0.1in} 021051081 \hspace{0.1in} 021051081 \hspace{0.1in} 0 \hspace{0.1in} 00 \hspace{0.1in} 4891142205$

CUSTOMER SERVICE

Hours of Operation:

Monday to Friday from 8:30 am to 4:30 pm excluding statutory holidays (hours may vary by location).

Visit the Alectra Utilities website at alectrautilities.com to:

- Access your account
- View your smart meter and Time-Of-Use data
- Go paperless
- Advise that you are moving
- View our outage maps
- · Learn about conservation

IMPORTANT PHONE NUMBERS

Customer Service / Power Outages: 1-833-253-2872 Alectra Utilities Call Before You Dig: 1 800 400 2255 ON1Call

Water Emergencies (business hours): 1 877 963 6900 City of Vaughan 1 877 963 6900 City of Markham Water Emergencies (after hours): City of Vaughan 905 832 8562 905 477 7000 City of Markham Water Emergencies (24/7): 905 546 2489 City of Hamilton

IMPORTANT INFORMATION

Always Ask for ID

For your protection, all Alectra Utilities employees and contractors carry a photo identification card.

Are you Moving?

Please notify our office at least 1 week in advance of the closing date. A new account charge will be applied whenever a customer changes an address or registers for a new account. Customers will be held responsible for all electricity used until notice is received and the account is finalized.

Supply Of Power

Alectra Utilities will endeavour to use reasonable diligence in providing a regular and uninterrupted supply of service, but does not guarantee a constant supply of electricity or the maintenance of unvaried frequency or voltage.

Access to Equipment

Alectra Utilities equipment located on a customer's premise is in the care and at the risk of the customer. Alectra Utilities will, at

GLOSSARY OF TERMS

Electricity

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition.

Delivery

These are the costs of delivering electricity from generating stations across the Province to Alectra Utilities then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles, and operate provincial and local electricity systems. A portion of these charges are fixed and do not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity that you use. The delivery charge also includes costs relating to electricity lost through distributing electricity to your home or business. Alectra Utilities collects this money and pays this amount directly to our suppliers. When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.

reasonable times, require access to this equipment for reasons that include inspections, maintenance, repair, alteration, replacement, disconnection, calibration and metering.

Disconnection/Reconnection of Service

When an electrical service has been disconnected from Alectra Utilities' distribution system for six months or longer, Alectra Utilities will deem the service non-existent and require the condition of a new service be met prior to reconnection. The customer is required to apply to the Electrical Safety Authority (ESA) for inspection before reconnection can be done.

Privacy Information

In accordance with privacy legislation, Alectra Utilities representatives may only discuss a customer's account with the account holder or an authorized representative of the account holder. Contact Customer Service to notify us of any changes to your account information or to update your selected authorized representative.

Regulatory Charges

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid and include the costs associated with funding Ministry of Energy conservation and renewable energy programs.

Global Adjustment

Electricity generators in Ontario receive a combination of payments from the operation of the wholesale market, payments set by regulation and payments under contracts. Your portion of the net adjustments arising from these and other authorized payments is included on your bill as the Global Adjustment.

NOTE: For a detailed explanation of electricity terms, please visit our website at alectrautilities.com or ontarioenergyboard.ca.

PAYMENT METHODS

Alectra Utilities offers many convenient payment methods: Pre-authorized payment, telephone banking, online and credit card (fees in effect). For further details, please visit our website at alectrautilities.com.

Please consider the environment and switch to paperless billing at alectrautilities.com.

Cheque or money order payments can be mailed to the following address:

Alectra Utilities P.O. Box 3700 Concord, ON, L4K 5N2

Alectra Utilities has programs and payment plans to help customers who are having difficulties paying their electricity bills. There are additional programs for qualifying low-income customers. For more information about our Equal Payment Plan, the Low-Income Energy Assistance Program, or the Ontario Electricity Support Program, visit our website at alectrautilities com or contact our Customer at alectrautilities.com or contact our Customer Service department.

