

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
ORLANDO DIVISION  
[www.flmb.uscourts.gov](http://www.flmb.uscourts.gov)

In re:

Chapter 11

RED LOBSTER MANAGEMENT LLC,<sup>1</sup>  
RED LOBSTER RESTAURANTS LLC,  
RLSV, INC.,  
RED LOBSTER CANADA, INC.,  
RED LOBSTER HOSPITALITY LLC,  
RL KANSAS LLC,  
RED LOBSTER SOURCING LLC,  
RED LOBSTER SUPPLY LLC,  
RL COLUMBIA LLC,  
RL OF FREDERICK, INC.,  
RED LOBSTER OF TEXAS, INC.,  
RL MARYLAND, INC.,  
RED LOBSTER OF BEL AIR, INC.,  
RL SALISBURY, LLC,  
RED LOBSTER INTERNATIONAL HOLDINGS LLC,

Case No.: 6:24-bk-02486-GER  
Jointly Administered with  
Case No. 6:24-BK-02487-GER  
Case No. 6:24-BK-02488-GER  
Case No. 6:24-BK-02489-GER  
Case No. 6:24-BK-02490-GER  
Case No. 6:24-BK-02491-GER  
Case No. 6:24-BK-02492-GER  
Case No. 6:24-BK-02493-GER  
Case No. 6:24-BK-02494-GER  
Case No. 6:24-BK-02495-GER  
Case No. 6:24-BK-02496-GER  
Case No. 6:24-BK-02497-GER  
Case No. 6:24-BK-02498-GER  
Case No. 6:24-BK-02499-GER  
Case No. 6:24-BK-02500-GER

Debtors,

**Related Docket Nos. 476, 553**

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**EQUINIX LLC'S AMENDED OBJECTION TO THE DEBTORS' NOTICE TO CONTRACT PARTIES OF POTENTIALLY ASSUMED AND ASSIGNED EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND ANY CURE COSTS ASSOCIATED THEREWITH IN CONNECTION WITH SALE OF DEBTORS' ASSETS (DOCKET NO. 476) AND RESERVATION OF RIGHTS**

Equinix LLC ("Equinix") hereby files this amended objection (the "Amended Objection") to the *Notice to Contract Parties of Potentially Assumed and Assigned Executory Contracts and Unexpired Leases and Any Cure Costs Associated Therewith in Connection with Sale of Debtors'*

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are Red Lobster Management LLC (6889); Red Lobster Sourcing LLC (3075); Red Lobster Supply LLC (9187); RL Kansas LLC (2396); Red Lobster Hospitality LLC (5297); Red Lobster Restaurants LLC (4308); RL Columbia LLC (7825); RL of Frederick, Inc. (9184); RL Salisbury, LLC (7836); RL Maryland, Inc. (7185); Red Lobster of Texas, Inc. (1424); Red Lobster of Bel Air, Inc. (2240); RLSV, Inc. (6180); Red Lobster Canada, Inc. (4569); and Red Lobster International Holdings LLC (4661). The Debtors' principal offices are located at 450 S. Orange Avenue, Suite 800, Orlando, FL 32801.

*Assets* [Docket No. 476] (the “Cure Notice”), filed by the above-captioned debtors (the “Debtors”), and in support of the Objection, Equinix respectfully states as follows:

### **BACKGROUND**

1. On May 19, 2024 (the “Petition Date”), Debtors filed their voluntary petition under Chapter 11 of Title 11 of the United States Code (the “Bankruptcy Code”).

2. On July 12, 2024, Equinix filed *Equinix LLC’s Objection to the Debtors’ Notice to Contract Parties of Potentially Assumed and Assigned Executory Contracts and Unexpired Leases and Any Cure Costs Associated Therewith in Connection with Sale of Debtors’ Assets (Docket No. 476) and Reservation of Rights* [Docket No. 553] (the “Initial Objection”). The Initial Objection contained a reservation of rights that allowed Equinix to amend its objection for any reason.<sup>2</sup>

3. Equinix is the world’s largest data center and colocation provider. Equinix connects the world’s leading businesses to their customers, employees, and partners inside the world’s most connected data centers, spread across twenty-four countries on five continents.

4. By way of general background regarding data centers: A data center is any facility that houses centralized computer and telecommunications systems. A data center can be as small as a server closet, or as large as a millions-of-square-foot standalone building. When an organization requires a data center, it may not necessarily build and operate that data center on its own. Instead, an organization can turn to vendors to provide those services, like a data center. As a data center and colocation provider, Equinix supplies cooling, power, connection, and physical security to many customers in a particular data center, while Equinix’s various customers provide their own servers and other computing hardware installed in that facility.

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<sup>2</sup> As alluded to in the Initial Objection, Equinix was not aware of the Cure Notice until June 11, 2024—a day before the deadline to file the Initial Objection. Accordingly, Equinix has now investigated and reviewed its records to be able to properly object to the Cure Notice.

5. Typically, Equinix’s relationship with its customer, like with the Debtors, is governed by a master services agreement, a master country agreement, global terms and conditions, or similar governing agreement, under which Equinix and the customer enter into individual orders. Among other details, the orders typically specify any services, power, interconnection, and space to be provided by Equinix, the specific Equinix data centers involved, the type of equipment the customer is entitled to install, the specific Equinix product description, and an allocation of the amount of electricity and cooling to which the customer is entitled.

6. In the Cure Notice, Debtor Red Lobster Management LLC purports to be a party to the following agreements with Equinix LLC, designated as Contract Nos. 1392-1396 in the Cure Notice (collectively, the “Agreements”) and identified in the table below:

1392	Red Lobster Management LLC	EQUINIX LLC	SALES ORDER DATED 12/10/2014
1393	Red Lobster Management LLC	EQUINIX LLC	SALES ORDER DATED 01/01/2019
1394	Red Lobster Management LLC	EQUINIX LLC	GLOBAL TERMS AND CONDITIONS DATED 12/10/2014
1395	Red Lobster Management LLC	EQUINIX LLC	SALES ORDER DATED 10/14/2016
1396	Red Lobster Management LLC	EQUINIX LLC	SALES ORDER DATED 11/28/2018

7. The Cure Notice states that the amount necessary to cure the existing defaults under the Agreements is \$0.00 (the “Proposed Cure Amount”).

**OBJECTION**

8. Since the filing of the Initial Objection, Equinix has been able to ascertain the amounts owed under the Agreements. These amounts are as follows:

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Total Amount</b>	<b>Pre-Petition</b>	<b>Post-Petition</b>
100210571674	6/1/24	\$33,646.91	\$2,570.15	\$31,076.76
100210578231	7/1/24	\$33,646.91	\$0.00	\$33,646.91
		<b>\$67,293.82</b>	<b>\$2,570.15</b>	<b>\$64,723.67</b>

9. As discussed in the table above, there is a total of \$67,293.82 owed under the Agreements by the Debtor (the “Proper Cure Amount”), which is broken down into \$2,570.15 for pre-petition services rendered and \$64,723.67 for post-petition services rendered. The invoices

that evidence the Proper Cure Amount are attached hereto as **Exhibit A**. Accordingly, the Proper Cure Amount must be paid before the Debtor can assume and then assign the Agreements to a buyer.

10. Moreover, section 6(b) of the Global Terms and Conditions states that the Debtor is “responsible for all collection costs including reasonable attorneys’ fees” related to a breach. Accordingly, the Debtor is obligated to pay Equinix its reasonable attorneys’ fees in connection with the assumption, which Equinix estimates at \$7,000.00. *See In re Hillsborough Holdings Corp.*, 126 B.R. 895, 898 (Bankr. M.D. Fla. 1991) (allowing recovery of attorneys’ fees under section 365 if the agreement provides for such recovery as an obligation of the debtor).

#### **RESERVATION OF RIGHTS**

11. Equinix explicitly reserves all rights to assert any claims for prepetition and postpetition amounts due under the Agreements in the event that the Agreements are not assumed and assigned to a purchaser of the Debtors’ assets. Equinix further reserves the right to amend, supplement, or modify this objection and to assert any rights, amounts, cures, objections, and remedies under and relating to the Agreements as may arise under the Bankruptcy Code or applicable non-bankruptcy law, and to object to the assumption of the Agreements on the grounds that any proposed bidder for the Debtors’ assets does not have the ability to perform the obligations under the Agreements or has not provided adequate assurance of the same.

**CONCLUSION**

**WHEREFORE**, Equinix respectfully requests that the Court enter an order (i) sustaining this Amended Objection, (ii) requiring that the Debtors comply with all aspects of Section 365(b)(1) of the Bankruptcy Code in connection with the assumption and assignment of the Agreements, including paying the Proper Cure Amount and attorneys' fees and (iii) for such other and further relief as the Court deems just and proper.

Date: July 23, 2024

**SAUL EWING LLP**

*/s/ Jorge Garcia* \_\_\_\_\_  
Jorge Garcia  
Florida Bar No. 1045721  
701 Brickell Avenue, Suite 1700  
Miami, Florida 33131  
Telephone: 305-428-4500  
[jorge.garcia@saul.com](mailto:jorge.garcia@saul.com)

*Counsel for Equinix LLC*

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on July 23, 2024, I electronically filed a true and correct copy of *Equinix LLC's Amended Objection to Debtors' Notice to Contract Parties of Potentially Assumed and Assigned Executory Contracts and Unexpired Leases and Any Cure Costs Associated Therewith in Connection with Sale of Debtors' Assets (Doc. No. 476) and Reservation of Rights* with the Clerk of the United States Bankruptcy Court for the Middle District of Florida by using the CM/ECF system which furnished an electronic copy to the parties receiving notices via CM/ECF in this case and by email to the parties indicated below.

**NOTICE VIA EMAIL TO:**

Debtors, c/o Red Lobster Management LLC, Jonathan Tibus ([jtibus@alvarezandmarsal.com](mailto:jtibus@alvarezandmarsal.com)); and Nicholas Haughey ([nhaughey@alvarezandmarsal.com](mailto:nhaughey@alvarezandmarsal.com)).

Counsel for the Debtors, King & Spalding LLP, W. Austin Jowers, Esq. ([ajowers@kslaw.com](mailto:ajowers@kslaw.com)); Jeffrey R. Dutson, Esq. ([jdutson@kslaw.com](mailto:jdutson@kslaw.com)); Sarah L. Primrose, Esq. ([sprimrose@kslaw.com](mailto:sprimrose@kslaw.com)); Michael Fishel, Esq. ([mfishel@kslaw.com](mailto:mfishel@kslaw.com)), and Berger Singerman LLP, Paul Steven Singerman, Esq. ([singerman@bergersingerman.com](mailto:singerman@bergersingerman.com)).

Counsel to the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, Bradford J. Sandler, Esq. ([bsandler@pszjlaw.com](mailto:bsandler@pszjlaw.com)), Robert J. Feinstein, Esq. ([rfeinstein@pszjlaw.com](mailto:rfeinstein@pszjlaw.com)), Paul J. Labov, Esq. ([plabov@pszjlaw.com](mailto:plabov@pszjlaw.com)), Maxim B. Litvak, Esq. ([mlitvak@pszjlaw.com](mailto:mlitvak@pszjlaw.com)), and Theodore S. Heckel ([theckel@pszjlaw.com](mailto:theckel@pszjlaw.com)); and Pack Law, P.A., Joseph Pack, Esq. ([joe@packlaw.com](mailto:joe@packlaw.com)).

Counsel for the DIP Agent, Proskauer Rose LLP, Charles A. Dale, Esq. ([cdale@proskauer.com](mailto:cdale@proskauer.com)), Megan R. Volin ([mvolin@proskauer.com](mailto:mvolin@proskauer.com)); and Trenam Law, Lara Roeske Fernandez ([lfernandez@trenam.com](mailto:lfernandez@trenam.com))

Debtors' Investment Banker, Hilco Corporate Finance, LLC, Attn: Teri Stratton ([tstratton@hilcocf.com](mailto:tstratton@hilcocf.com))

# Exhibit A



Equinix INC  
77-0487526

Red Lobster Management LLC  
Attn: ACCOUNTS PAYABLES  
C/O Engine Insight MS 4502  
P.O. Box 2440  
SPOKANE, WA 99210  
United States

## EQUINIX INVOICE

Invoice Number 100210571674  
Invoice Date 01-Jun-24  
Purchase Order # Multiple  
Payment Due Date 01-Jul-24  
Payment Terms Net 30  
Currency USD  
Customer Account # 139408

6:24-bk-024866  
JPMorgan Chase Bank, N.A.  
390 Madison Avenue  
New York, NY 10017  
Equinix, INC  
713903132  
021000021  
CHASUS33  
88

### Summary of Charges

#### Recurring Charges

Interconnection  
Power  
Space

#### Total Recurring Charges

Sales Tax

**USD**

8,492.38  
12,460.83  
12,460.83  
**33,414.04**  
232.87

### Payment Instructions

#### Electronic

Bank Name

JPMorgan Chase Bank, N.A.  
390 Madison Avenue  
New York, NY 10017

Equinix Payee

Account #

ABA

SWIFT

#### Check

Equinix Payee

EQUINIX INC  
P.O. Box 736031  
Dallas, TX 75373-6031

Please email remittance advice to  
remittance@equinix.com

**33,646.91**

### Invoice Total Due

If you have any questions please contact WILLIAMS, MEKISHA on 1-866-979-3749 or Email: askbilling@equinix.com by quoting the account number in the subject line  
In order to ensure the correct and prompt allocation of your payment to invoices, please make sure you quote the invoices that are being paid.



Recurring Charges										USD	
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
1	1-176405709921	DA2	Space	Private Cage (15 KVA-Draw Cap / KVA Based Power / Liquid Cooling - No / -1 KVA)	-	CAG00001	1.00	5,910.78	5,910.78	0.00	5,910.78
2	1-176405709921	DA2	Power	AC Power (15 KVA)	-	POW00001	1.00	5,910.78	5,910.78	0.00	5,910.78
3	1-176405709921	DA2	Interconnection	Cross Connect- Single-Mode Fiber -Campus -Primary	-	CC00001	4.00	425.43	1,701.72	0.00	1,701.72
Subtotal Recurring Charges											13,523.28

Prior Period Recurring Charges										USD	
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
Booked By Erik Hansen 31-12-2018											
4	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -1 Gbps - Azure Express Route -40cf1630-7e01-11e7-88d8-0582d0864198 -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	243.11	243.11	20.05	263.16
5	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -1 Gbps - Azure Express Route -40c00090-7e01-11e7-88d8-0582d0864198 -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	243.11	243.11	20.05	263.16
6	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -200 Mbps - AWS Direct Connect -daaff10-8834-11e7-9314-edbcc54acb31 -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	121.55	121.55	10.04	131.59
Booked By Volodymyr Polusmak 14-02-2019											
7	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -50 Mbps - AWS Direct Connect -10644715-b5a0-4b83-964e-1d630ff1a459 -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	82.69	82.69	6.83	89.52
Booked By Erik Hansen 31-12-2018											
8	1-176405709921	DA2	Interconnection	Equinix Fabric Port Product-1G -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00001	2.00	115.76	231.52	19.09	250.61
Booked By Fabio de Souza 16-08-2023											
9	1-229023784464	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -50 Mbps - Service Token Connection -6d84ab1f-4c39-4dc6-b306-c0cb718dd7c -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	75.00	75.00	6.19	81.19
Booked By Fabio de Souza 16-08-2023											
10	1-229024116194	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -50 Mbps - Service Token Connection -739c4f81-310f-4f82-86e6-202e7be6140f -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	75.00	75.00	6.19	81.19
Subtotal Prior Period Recurring Charges											1,160.97
Subtotal Charges											14,683.25

Recurring Charges										USD	
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
11	1-191689282392	DC5	Space	Private Cage (25 KVA-Draw Cap / KVA Based Power / Liquid Cooling - No / -1 KVA)	-	CAG00001	1.00	6,550.05	6,550.05	0.00	6,550.05



**Recurring Charges** Charges relate to services provided in Ashburn IBX - DC5 From 01-Jun-24 To 30-Jun-24

Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
12	1-191689282392	DC5	Power	AC Power ( 25 KVA )	-	POW00001	1.00	6,550.05	6,550.05	0.00	6,550.05
13	1-191689282392	DC5	Interconnection	Cross Connect- Single-Mode Fiber	-	CC00001	1.00	405.17	405.17	0.00	405.17
14	1-191689282392	DC5	Interconnection	Cross Connect- Single-Mode Fiber -Campus -Primary	-	CC00001	4.00	425.43	1,701.72	0.00	1,701.72
15	1-191689282392	DC5	Interconnection	Cross Connect- Single-Mode Fiber -Campus -Primary	Level 3 - N262172	CC00001	1.00	425.43	425.43	0.00	425.43
16	1-191689282392	DC5	Interconnection	Cross Connect- UTP -Campus -Primary	-	CC00001	1.00	297.80	297.80	0.00	297.80
Subtotal Recurring Charges											15,930.22

**Prior Period Recurring Charges** Charges relate to services provided in Ashburn IBX - DC5

Line #	Billing Agreement #	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
Booked By Billy Krebsbach 05-01-2018											
17	1-120814111492	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -6cb39720-8cf3-11e7-a127-3f5a81e7f52e -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	239.98	239.98	12.00	251.98
18	1-120814111492	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -6cb45a70-8cf3-11e7-a127-3f5a81e7f52e -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	239.98	239.98	12.00	251.98
Booked By 01-11-2022											
19	1-120814111492	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-200 Mbps - AWS Direct Connect -67a03900-8834-11e7-9314-edcbc54acb31 -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	239.98	239.98	12.00	251.98
Booked By Billy Krebsbach 05-01-2018											
20	1-120814111492	DC5	Interconnection	Equinix Fabric Port Product -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00001	1.00	121.55	121.55	6.08	127.63
21	1-120814111492	DC5	Interconnection	Equinix Fabric Port-1G -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00001	1.00	134.01	134.01	6.70	140.71
Booked By Roman Malkin 27-08-2019											
22	1-191689282392	DC5	Interconnection	Equinix Fabric Port-10G -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00001	2.00	231.53	463.06	23.15	486.21
Booked By Jakwanka Gaston 02-06-2021											
23	1-2068839067811	DC5	Interconnection	Equinix Fabric Remote Virtual Connection -DC-DA-1 Gbps - My Port To Port Connection -b657396d-555b-472b-a83a-8bae0069ef74 -- -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	900.00	900.00	45.00	945.00
Booked By Fabio de Souza 16-08-2023											
24	1-229024351826	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-50 Mbps - Service Token Connection -1b14c9ea-a821-430f-b7af-7cc8da67b0d9 -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	75.00	75.00	3.75	78.75
Booked By Fabio de Souza 16-08-2023											
25	1-229024439355	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-50 Mbps - Service Token Connection -b8d27fef-7018-4b26-b683-210215a814fc -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	75.00	75.00	3.75	78.75
Booked By William Krebsbach 27-03-2024											
26	1-233879244893	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -10940233-ffa2-4503-a0d0-1eae9ee233d -Recurring Charge-01-MAY-2024-31-MAY-2024	-	ECX00015	1.00	200.00	200.00	10.00	210.00

Equinix INC  
77-0487526



Invoice Number  
Invoice Date

100210571674  
01-Jun-24

**Prior Period Recurring Charges** Charges relate to services provided in Ashburn IBX - DC5 USD

Line #	SO# /Billing Agreement #	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
27	1-233879335581	DC5	Interconnection	Booked By William Krebsbach 27-03-2024 Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -684a163a-8bf6-4b51-bcdc- 48e594c58e1e -Recurring Charge-01-MAY-2024-31-MAY- 2024	-	ECX00015	1.00	200.00	200.00	10.00	210.00
Subtotal Prior Period Recurring Charges											3,032.59
Subtotal Charges											18,963.24
<b>Grand Total</b>											<b>33,646.87</b>



Equinix INC  
77-0487526

Red Lobster Management LLC  
Attn: ACCOUNTS PAYABLES  
C/O Engine Insight MS 4502  
P.O. Box 2440  
SPOKANE, WA 99210  
United States

## EQUINIX INVOICE

Invoice Number 100210578231  
Invoice Date 01-Jul-24  
Purchase Order # Multiple  
Payment Due Date 31-Jul-24  
Payment Terms Net 30  
Currency USD  
Customer Account # 139408

24-bk-0248636

### Summary of Charges

#### Recurring Charges

Interconnection  
Power  
Space

#### Total Recurring Charges

Sales Tax

**USD**

8,492.38  
12,460.83  
12,460.83  
**33,414.04**  
232.87

### Payment Instructions

#### Electronic

Bank Name JPMorgan Chase Bank, N.A.  
390 Madison Avenue  
New York, NY 10017

Equinix Payee

Account #

ABA

SWIFT

Equinix, INC  
71390302  
02100001  
CHASUS33

#### Check

Equinix Payee

EQUINIX INC  
P.O. Box 736031  
Dallas, TX 75373-6031

Please email remittance advice to  
remittance@equinix.com

**33,646.91**

### Invoice Total Due

If you have any questions please contact WILLIAMS, MEKISHA on 1-866-979-3749 or Email: askbilling@equinix.com by quoting the account number in the subject line  
In order to ensure the correct and prompt allocation of your payment to invoices, please make sure you quote the invoices that are being paid.



Recurring Charges										Charges relate to services provided in Dallas IBX - DA2 From 01-Jul-24 To 31-Jul-24			USD
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total		
1	1-176405709921	DA2	Space	Private Cage (15 KVA-Draw Cap / KVA Based Power / Liquid Cooling - No / -1 KVA)	-	CAG00001	1.00	5,910.78	5,910.78	0.00	5,910.78		
2	1-176405709921	DA2	Power	AC Power (15 KVA)	-	POW00001	1.00	5,910.78	5,910.78	0.00	5,910.78		
3	1-176405709921	DA2	Interconnection	Cross Connect- Single-Mode Fiber -Campus-Primary	-	CC00001	4.00	425.43	1,701.72	0.00	1,701.72		
Subtotal Recurring Charges											13,523.28		

Prior Period Recurring Charges										Charges relate to services provided in Dallas IBX - DA2			USD
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total		
Booked By Erik Hansen 31-12-2018													
4	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -1 Gbps - Azure Express Route -40cf1630-7e01-11e7-88d8-0582d0864198 -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	243.11	243.11	20.05	263.16		
5	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -1 Gbps - Azure Express Route -40c00090-7e01-11e7-88d8-0582d0864198 -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	243.11	243.11	20.05	263.16		
6	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -200 Mbps - AWS Direct Connect -daaff10-8834-11e7-9314-edbc54acb31 -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	121.55	121.55	10.04	131.59		
Booked By Volodymyr Polusmak 14-02-2019													
7	1-176405709921	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -50 Mbps - AWS Direct Connect -10644715-b5a0-4b83-964e-1d630ff1a459 -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	82.69	82.69	6.83	89.52		
Booked By Erik Hansen 31-12-2018													
8	1-176405709921	DA2	Interconnection	Equinix Fabric Port Product-1G -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00001	2.00	115.76	231.52	19.09	250.61		
Booked By Fabio de Souza 16-08-2023													
9	1-229023784464	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -50 Mbps - Service Token Connection -6d84ab1f-4c39-4dc6-b306-c0cb718dd7c -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	75.00	75.00	6.19	81.19		
Booked By Fabio de Souza 16-08-2023													
10	1-229024116194	DA2	Interconnection	Equinix Fabric Local Virtual Connection -DA -DA -50 Mbps - Service Token Connection -739c4f81-310f-4f82-86e6-202e7be6140f -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	75.00	75.00	6.19	81.19		
Subtotal Prior Period Recurring Charges											1,160.42		
Subtotal Charges											14,683.70		

Recurring Charges										Charges relate to services provided in Ashburn IBX - DC5 From 01-Jul-24 To 31-Jul-24			USD
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total		
11	1-191689282392	DC5	Space	Private Cage (25 KVA-Draw Cap / KVA Based Power / Liquid Cooling - No / -1 KVA)	-	CAG00001	1.00	6,550.05	6,550.05	0.00	6,550.05		
Subtotal Prior Period Recurring Charges											88.44		
Subtotal Charges											14,683.70		

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Invoice Date

100210578231  
01-Jul-24

**Recurring Charges** Charges relate to services provided in Ashburn IBX - DC5 From 01-Jul-24 To 31-Jul-24

Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
12	1-191689282392	DC5	Power	AC Power ( 25 KVA )	-	POW00001	1.00	6,550.05	6,550.05	0.00	6,550.05
13	1-191689282392	DC5	Interconnection	Cross Connect- Single-Mode Fiber	-	CC00001	1.00	405.17	405.17	0.00	405.17
14	1-191689282392	DC5	Interconnection	Cross Connect- Single-Mode Fiber -Campus -Primary	-	CC00001	4.00	425.43	1,701.72	0.00	1,701.72
15	1-191689282392	DC5	Interconnection	Cross Connect- Single-Mode Fiber -Campus -Primary	Level 3 - N262172	CC00001	1.00	425.43	425.43	0.00	425.43
16	1-191689282392	DC5	Interconnection	Cross Connect- UTP -Campus -Primary	-	CC00001	1.00	297.80	297.80	0.00	297.80
Subtotal Recurring Charges											15,930.22

**Prior Period Recurring Charges** Charges relate to services provided in Ashburn IBX - DC5

Line #	Billing Agreement #	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
Booked By Billy Krebsbach 05-01-2018											
17	1-120814111492	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -6cb39720-8cf3-11e7-a127-3f5a81e7f52e -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	239.98	239.98	12.00	251.98
18	1-120814111492	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -6cb45a70-8cf3-11e7-a127-3f5a81e7f52e -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	239.98	239.98	12.00	251.98
Booked By 01-11-2022											
19	1-120814111492	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-200 Mbps - AWS Direct Connect -67a03900-8834-11e7-9314-edcbc54acb31 -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	239.98	239.98	12.00	251.98
Booked By Billy Krebsbach 05-01-2018											
20	1-120814111492	DC5	Interconnection	Equinix Fabric Port Product -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00001	1.00	121.55	121.55	6.08	127.63
21	1-120814111492	DC5	Interconnection	Equinix Fabric Port-1G -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00001	1.00	134.01	134.01	6.70	140.71
Booked By Roman Malkin 27-08-2019											
22	1-191689282392	DC5	Interconnection	Equinix Fabric Port-10G -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00001	2.00	231.53	463.06	23.15	486.21
Booked By Jakwanka Gaston 02-06-2021											
23	1-2068839067811	DC5	Interconnection	Equinix Fabric Remote Virtual Connection -DC-DA-1 Gbps - My Port To Port Connection -b657396d-555b-472b-a83a-8bae0069ef74 -- -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	900.00	900.00	45.00	945.00
Booked By Fabio de Souza 16-08-2023											
24	1-229024351826	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-50 Mbps - Service Token Connection -1b14c9ea-a821-430f-b7af-7cc8da67b0d9 -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	75.00	75.00	3.75	78.75
Booked By Fabio de Souza 16-08-2023											
25	1-229024439355	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-50 Mbps - Service Token Connection -b8d27fef-7018-4b26-b683-210215a814fc -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	75.00	75.00	3.75	78.75
Booked By William Krebsbach 27-03-2024											
26	1-233879244893	DC5	Interconnection	Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -10940233-ffa2-4503-a0d0-1eaec9ee233d -Recurring Charge-01-JUN-2024-30-JUN-2024	-	ECX00015	1.00	200.00	200.00	10.00	210.00

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**Prior Period Recurring Charges** Charges relate to services provided in Ashburn IBX - DC5

Line #	SO# /Billing Agreement #	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax	Total
27	1-233879335581	DC5	Interconnection	Booked By William Krebsbach 27-03-2024 Equinix Fabric Local Virtual Connection -DC-DC-1 Gbps - Azure Express Route -684a163a-8bf6-4b51-bcdc- 48e594c58e1e -Recurring Charge-01-JUN-2024-30-JUN- 2024	-	ECX00015	1.00	200.00	200.00	10.00	210.00
<b>Subtotal Prior Period Recurring Charges</b>											3,032.59
<b>Subtotal Charges</b>											18,963.24
<b>Grand Total</b>											33,646.87