

MOCK HEARING – SIMULATION ONLY – DEMONSTRATIVE EXHIBIT COMPARISON AGAINST THE CERTIDOX-CERTIFIED REFERENCE RECORD EXHIBITS 05 AND 07

	CERTIDOX-CERTIFIED REFERENCE	DISPUTED VERSION
Source Exhibit	Exhibit 05	Exhibit 07
SHA-256	e90e117a...3c59cd9e	fca4672d...acb6cb07
Service A	Selected	Selected
Option B	Selected	Selected
Option C	Not selected	Selected
Option D	Not selected	Selected
Independent reconstruction	Exact certified PDF independently reconstructible through Exhibit 16	No corresponding Certidox document-certification record from which a Certidox-certified reference could be independently reconstructed
Link to contemporaneous certified email	SHA-256 matches the PDF attachment hash recorded in certified Exhibit 04, as stipulated in Exhibit 12	SHA-256 differs from Exhibit 05 and from the attachment hash recorded with Exhibit 04
Temporal position	Certified reference predates the 12:44:43 PM message date borne by Exhibit 06	Later produced by Southbridge as the disputed B+C+D Order Form. Exhibit 12 does not stipulate whether its creation occurred before or after 12:44:43 PM
Independent timestamp evidence	Exhibit 16 cryptographically links the exact certified PDF through its manifest to DigiStamp RFC 3161 timestamp evidence with a genTime of 9:58:26.26 AM CDT	No corresponding Certidox document-certification record. Absence alone does not establish falsity

Important limitation: Exhibit 12 does not stipulate that every Order Form created, modified or transmitted in connection with the transaction would necessarily have generated a separate Certidox document-certification record. The absence of such a record for Exhibit 07, standing alone, does not establish falsity.

Exhibit 05 serves as the certified reference Order Form for this comparison.

It is the certified reference document independently reconstructible through Exhibit 16 and, under Exhibit 12, byte-for-byte identical to the PDF attachment whose SHA-256 was recorded with the certified Exhibit 04 email. Exhibit 07 has a different SHA-256 and different Option C and D selections.

CERTIDOX-CERTIFIED VERSION Exhibit 05

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perGrid Infrastructure, Inc.



**SOUTHBRIDGE TECHNOLOGIES, INC.
ENTERPRISE SERVICES ORDER FORM**

Order No. ST-AG-2026-0914 Effective Date September 14, 2026

1. PARTIES

PROVIDER Southbridge Technologies, Inc., a Delaware corporation 200 West Madison Street, Suite 1800 Chicago, Illinois 60606 Attn: Sarah Mitchell, Vice President, Enterprise Accounts Email: smitchell@southbridge-tech.com	CUSTOMER ApexGrid Infrastructure, Inc., an Illinois corporation 401 North Michigan Avenue, Suite 1500 Chicago, Illinois 60611 Attn: Laura Bennett, Vice President, Procurement Email: lbennett@apexgrid-infra.com
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Laura Bennett is Customer's Authorized Representative for purposes of this Order Form and any Optional Service election under Section 4.

2. SERVICES AND PRICING
Customer orders the Services marked below. Optional Services may be added only during the Election Period under Section 4.

Selection	Service	Description	Annual Fee
☐	SERVICE A - U.S. Core Infrastructure Platform	Hosted infrastructure operations platform for Customer's U.S. business, including configuration, implementation, onboarding and production access	\$66,000
☒	OPTION B - Predictive Grid Analytics	Activation and configuration of predictive analytics and operational forecasting functionality within Service A, including standard dashboards and model configuration	\$20,000
☐	OPTION C - Canadian Operations Deployment	Extension of Service A to Customer's Canadian operations, including environment configuration, onboarding and production support	\$45,000
☐	OPTION D - 24/7 Managed Response & Resilience	24/7 monitoring, alert triage, incident coordination and resilience support for environments covered by Service A	\$55,000

Initial Annual Fee: \$80,000. All fees are stated in U.S. dollars and exclude applicable sales and use taxes.

3. TERM AND SERVICE COMMENCEMENT
The initial service term begins on September 21, 2026 and continues for twelve (12) months. Service A will be scheduled for production commencement on September 21, 2026. Any Optional Service timely elected under Section 4 will be scheduled to commence on September 21, 2026 and will run concurrently with the initial service term unless the Parties agree otherwise in writing.

4. OPTIONAL SERVICES - ELECTION PERIOD
Provider will reserve the pricing and implementation capacity shown in Section 2 for Options B, C and D through 12:00 p.m. Central Time on September 18, 2026 (the "Election Period") so that any timely elected Optional Service may be included in the September 21 deployment.
During the Election Period, Customer may add one or more Optional Services by delivering a written election from Customer's Authorized Representative that clearly identifies the Optional Service or Services elected. A written election may be made by email or by transmitting a copy of this Order Form with the applicable additional selection box or boxes marked.
An election delivered by email, whether contained in the email body or transmitted as an attachment, must bear the Authorized Representative's typed name or customer email signature block, intended to authenticate the election. Provider may begin provisioning an Optional Service upon receipt of the applicable written election.

5. IMPLEMENTATION
Following execution of this Order Form, Provider will begin implementation planning for Service A. Provider and Customer will coordinate access, technical prerequisites and deployment activities through their designated project teams.

 

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DISPUTED VERSION Exhibit 07

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perGrid Infrastructure, Inc.

**SOUTHBRIDGE TECHNOLOGIES, INC.
ENTERPRISE SERVICES ORDER FORM**

Order No. ST-AG-2026-0914 Effective Date September 14, 2026

1. PARTIES

PROVIDER Southbridge Technologies, Inc., a Delaware corporation 200 West Madison Street, Suite 1800 Chicago, Illinois 60606 Attn: Sarah Mitchell, Vice President, Enterprise Accounts Email: smitchell@southbridge-tech.com	CUSTOMER ApexGrid Infrastructure, Inc., an Illinois corporation 401 North Michigan Avenue, Suite 1500 Chicago, Illinois 60611 Attn: Laura Bennett, Vice President, Procurement Email: lbennett@apexgrid-infra.com
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Laura Bennett is Customer's Authorized Representative for purposes of this Order Form and any Optional Service election under Section 4.

2. SERVICES AND PRICING
Customer orders the Services marked below. Optional Services may be added only during the Election Period under Section 4.

Selection	Service	Description	Annual Fee
☐	SERVICE A - U.S. Core Infrastructure Platform	Hosted infrastructure operations platform for Customer's U.S. business, including configuration, implementation, onboarding and production access	\$66,000
☒	OPTION B - Predictive Grid Analytics	Activation and configuration of predictive analytics and operational forecasting functionality within Service A, including standard dashboards and model configuration	\$20,000
☒	OPTION C - Canadian Operations Deployment	Extension of Service A to Customer's Canadian operations, including environment configuration, onboarding and production support	\$45,000
☒	OPTION D - 24/7 Managed Response & Resilience	24/7 monitoring, alert triage, incident coordination and resilience support for environments covered by Service A	\$55,000

Initial Annual Fee: \$80,000. All fees are stated in U.S. dollars and exclude applicable sales and use taxes.

3. TERM AND SERVICE COMMENCEMENT
The initial service term begins on September 21, 2026 and continues for twelve (12) months. Service A will be scheduled for production commencement on September 21, 2026. Any Optional Service timely elected under Section 4 will be scheduled to commence on September 21, 2026 and will run concurrently with the initial service term unless the Parties agree otherwise in writing.

4. OPTIONAL SERVICES - ELECTION PERIOD
Provider will reserve the pricing and implementation capacity shown in Section 2 for Options B, C and D through 12:00 p.m. Central Time on September 18, 2026 (the "Election Period") so that any timely elected Optional Service may be included in the September 21 deployment.
During the Election Period, Customer may add one or more Optional Services by delivering a written election from Customer's Authorized Representative that clearly identifies the Optional Service or Services elected. A written election may be made by email or by transmitting a copy of this Order Form with the applicable additional selection box or boxes marked.
An election delivered by email, whether contained in the email body or transmitted as an attachment, must bear the Authorized Representative's typed name or customer email signature block, intended to authenticate the election. Provider may begin provisioning an Optional Service upon receipt of the applicable written election.

5. IMPLEMENTATION
Following execution of this Order Form, Provider will begin implementation planning for Service A. Provider and Customer will coordinate access, technical prerequisites and deployment activities through their designated project teams.

 

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WHY EXHIBIT 05 IS THE REFERENCE

Exhibit 16 independently reconstructs the exact certified PDF associated with Exhibit 05.

Exhibit 18 independently reconstructs the certified email-content representation associated with Exhibit 04, including the recorded SHA-256 of its PDF attachment.

Exhibit 12 stipulates that the matching SHA-256 establishes that Exhibit 05 is byte-for-byte identical to that attachment.

WHY THE CERTIFIED REFERENCE IS PROBATIVE

Independent reconstruction of Exhibit 05

Exhibit 16 independently reconstructs the exact certified PDF associated with Exhibit 05. The SHA-256 of that reconstructed PDF matches the payload hash recorded in its manifest.

Independent timestamp evidence

The SHA-256 of the exact manifest associated with Exhibit 05 matches the message imprint contained in the DigiStamp RFC 3161 timestamp response, which records a genTime of **9:58:26.26 AM CDT**. This predates the 12:44:43 PM message date borne by Exhibit 06.

Independent linkage to the certified email

Exhibit 18 independently reconstructs the certified email-content representation associated with Exhibit 04. That representation records the SHA-256 of its PDF attachment. Under Exhibit 12, the matching SHA-256 establishes that Exhibit 05 is byte-for-byte identical to that attachment.

Second independent timestamp

The DigiStamp RFC 3161 timestamp associated with Exhibit 04 records a genTime of **10:18:34.82 AM CDT**, also before the 12:44:43 PM message date borne by Exhibit 06.

Reproducible verification

The reconstruction and timestamp verification can be reproduced using independently available technical tools and DigiStamp trust material obtained independently of Certidox. Except for current certification status, the technical verification does not depend on the Certidox user-facing verification display.

These facts do not, by themselves, establish that Exhibit 07 is false, determine who personally created or altered it, or establish fraudulent intent.