

Fill in this information to identify the case:Debtor East Coast Mechanical, LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-10373**Modified Official Form 410
Proof of Claim****12/24**

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?	Florida Power and Light	
	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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Florida Power and Light 4200 W FLAGLER ST RRD/LFO BKY CORAL GABLES, FL 33134, USA	
	Contact phone <u>3055296108</u>	Contact phone
	Contact email <u>Kristin.Farrell@fpl.com</u>	Contact email
	Uniform claim identifier (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 MM / DD / YYYY	
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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>3019</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>1549.32</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<p>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.</p> <p><u>Unpaid Electric Bills</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> 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>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>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.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed</div><div><input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ 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.

\$ _____

* 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 entitled to administrative priority 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.

\$ _____

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)(3) 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 04/21/2025
MM / DD / YYYY

/s/Kristin Jones
Signature

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

Name Kristin Jones
First name Middle name Last name

Title Bankruptcy Admin

Company Florida Power and Light
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7076 | International (310) 751-2650

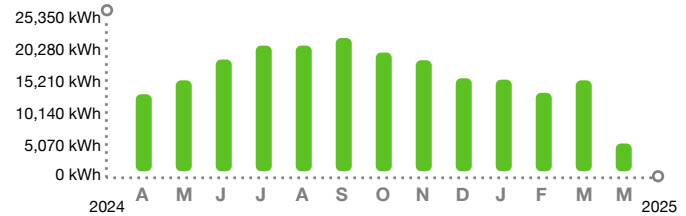
Debtor: 25-10373 - East Coast Mechanical, LLC		
District: Northern District of Georgia, Newnan Division		
Creditor: Florida Power and Light 4200 W FLAGLER ST RRD/LFO BKY CORAL GABLES, FL, 33134 USA Phone: 3055296108 Phone 2: Fax: Email: Kristin.Farrell@fpl.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Unpaid Electric Bills	Last 4 Digits: Yes - 3019	Uniform Claim Identifier:
Total Amount of Claim: 1549.32	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Kristin Jones on 21-Apr-2025 12:27:27 p.m. Pacific Time Title: Bankruptcy Admin Company: Florida Power and Light		

***FINAL BILL*****For:** Mar 6, 2025 to Mar 16, 2025 (10 days)**Statement Date:** Mar 20, 2025 **Account****Number:****Service Address:**1500 HIGH RIDGE RD # A
BOYNTON BEACH, FL 33426**EAST COAST MECHANICAL/BK,**
Here's what you owe for this billing period.**CURRENT BILL****\$586.06**

TOTAL AMOUNT YOU OWE

Apr 10, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,962.26
Payments received	-1,962.26
Balance before new charges	0.00
Total new charges	586.06
Total amount you owe	\$586.06

FINAL BILL

(See page 2 for bill details.)

KEEP IN MIND

- This billing period is less than a month; bill factors are available upon request.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

4104121963521466068500000

EAST COAST MECHANICAL/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606The amount enclosed includes
the following donation:**FPL Care To Share:** _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

ACCOUNT NUMBER

\$586.06

TOTAL AMOUNT YOU OWE

Apr 10, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
EAST COAST
MECHANICAL/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,962.26
Payment received - Thank you	-1,962.26
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Electric service amount	464.19
Gross receipts tax (State tax)	11.91
Franchise fee (Reqd local fee)	28.61
Utility tax (Local tax)	40.76
Florida sales tax (State tax)	35.11
County sales tax (Local tax)	5.05
Taxes and charges	121.44
Regulatory fee (State fee)	0.43
Total new charges	\$586.06

Total amount you owe \$586.06

FINAL BILL

METER SUMMARY

Meter reading - Meter KV58344.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	23659	23619	120	4800
Demand KW	.30		120.00	36

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2025	Mar 6, 2025	Apr 5, 2024
kWh Used	4800	15720	13320
Service days	10	28	30
kWh/day	480	561	444
Amount	\$586.06	\$1,962.26	\$1,734.41

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/mobileapp)

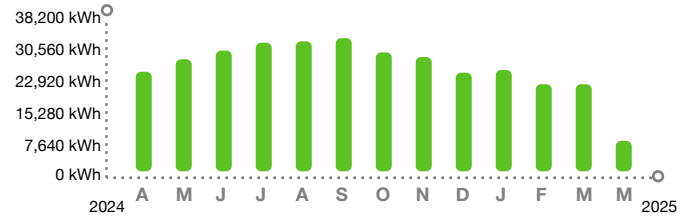
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

***FINAL BILL*****For:** Mar 6, 2025 to Mar 16, 2025 (10 days)**Statement Date:** Apr 16, 2025**Account Number:****Service Address:**1500 HIGH RIDGE RD # B
BOYNTON BEACH, FL 33426**EAST COAST MECHANICAL/BK,**
Here's what you owe for this billing period.**CURRENT BILL****\$927.58**

TOTAL AMOUNT YOU OWE

May 7, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	2,815.64
Additional Activity	-2,815.64
Balance before new charges	0.00
Total new charges	927.58
Total amount you owe	\$927.58

FINAL BILL

(See page 2 for bill details.)

KEEP IN MIND

- This billing period is less than a month; bill factors are available upon request.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit FPL.com/Answers.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

4104694116421968572900000

EAST COAST MECHANICAL/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

ACCOUNT NUMBER

\$927.58

TOTAL AMOUNT YOU OWE

May 7, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
EAST COAST
MECHANICAL/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	2,815.64
Additional activity	
Credit	-2,815.64
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Electric service amount	735.19
Gross receipts tax (State tax)	18.87
Franchise fee (Reqd local fee)	45.32
Utility tax (Local tax)	63.92
Florida sales tax (State tax)	55.60
County sales tax (Local tax)	8.00
Taxes and charges	191.71
Regulatory fee (State fee)	0.68
Total new charges	\$927.58
Total amount you owe	\$927.58

FINAL BILL

METER SUMMARY

Meter reading - Meter KV57697.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	29821	29755	120	7920
Demand KW	.45		120.00	54

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2025	Mar 6, 2025	Apr 5, 2024
kWh Used	7920	22680	25920
Service days	10	28	30
kWh/day	792	810	864
Amount	\$927.58	\$2,683.05	\$3,121.11

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Last chance for rebates

Our ventilation rebates are set to expire this summer. Submit your requests today to secure your savings!

[FPL.com/BizHVAC](https://www.fpl.com/BizHVAC)

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

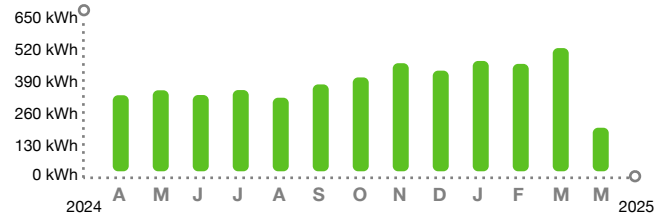
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

***ESTIMATED FINAL BILL*****For:** Mar 6, 2025 to Mar 16, 2025 (10 days)**Statement Date:** Mar 19, 2025 **Account****Number:****Service Address:**1575 HIGH RIDGE RD
BOYNTON BEACH, FL 33426**EAST COAST MECHANICAL/BK,**
Here's what you owe for this billing period.**CURRENT BILL****\$35.68**

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://www.fpl.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	101.81
Payments received	-101.81
Balance before new charges	0.00
Total new charges	35.68
Total amount you owe	\$35.68

ESTIMATED FINAL BILL

(See page 2 for bill details.)

KEEP IN MIND

- This billing period is less than a month; bill factors are available upon request.

Customer Service: (561) 478-6399
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

4104648221621238653000000

EAST COAST MECHANICAL/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

ACCOUNT NUMBER

\$35.68

TOTAL AMOUNT YOU OWE

Apr 9, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
EAST COAST
MECHANICAL/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	101.81
Payment received - Thank you	-101.81
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Electric service amount	28.10
Gross receipts tax (State tax)	0.72
Franchise fee (Reqd local fee)	1.73
Utility tax (Local tax)	2.67
Florida sales tax (State tax)	2.13
County sales tax (Local tax)	0.30
Taxes and charges	7.55
Regulatory fee (State fee)	0.03
Total new charges	\$35.68

Total amount you owe \$35.68

ESTIMATED FINAL BILL

METER SUMMARY

Meter reading - Meter ACD4621.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	69044		68851		193

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2025	Mar 6, 2025	Apr 5, 2024
kWh Used	193	546	337
Service days	10	28	30
kWh/day	19	20	11
Amount	\$35.68	\$101.81	\$67.02

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.
- Your current month's bill is an estimate based on prior consumption. This is because we were unable to obtain an actual meter reading on your scheduled read date. Rest assured, no action is required from you. For more information, visit [FPL.com/Meters](https://www.fpl.com/meters).

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/mobileapp)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.