

Fill in this information to identify the case:

Debtor 1 United Site Services, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of N.J. (Trenton)

Case number 25-23630-MBK

Official Form 410

Proof of Claim

04/25

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 of 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 Company

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor FPL

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)

Where should notices to the creditor be sent?

FPL - A3B/LFO Bankruptcy

Name

4200 W. Flagler St.

Number Street

Corral Gables, FL 33134

City State ZIP Code

City State ZIP Code

Contact phone 305-442-5436

Contact email Isabel.Morales@FPL.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

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Uniform claim identifier (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ 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?

☒ No

☐ Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 1,788.83 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.

Unpaid electricity usage

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

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

☒ No

☐ Yes. Check one:

Amount entitled to priority

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

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

\$ _____

☐ Up to \$3,800* 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 \$17,150*) 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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 acknowledgment 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 a 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

6/31/25
MM / DD / YYYY

Signature

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

Name

Isabel

Middle name

Morales

Last name

Title

Bankruptcy Admin

Company

FPL

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

4200 West Flagler St.
Number Street

Coral Gables

FL 33134

City

State

ZIP Code

Contact phone

305-442-5436

Email

Isabel.Morales@fpl.com

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***FINAL BILL***

For: Dec 13, 2025 to Dec 29, 2025 (16 days)

Statement Date: Dec 30, 2025

Account Number: [REDACTED]

Service Address:

3945 FISCAL CT

RIVIERA BEACH, FL 33404

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$693.19**

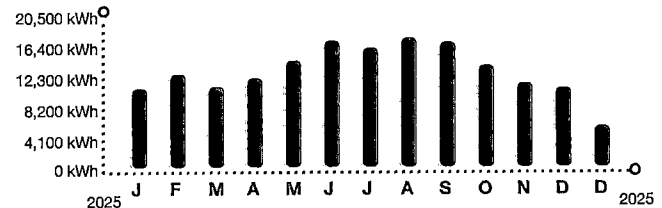
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,379.25
Payments received	-1,379.25
Balance before new charges	0.00

Total new charges	693.19
Total amount you owe	\$693.19

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: (561) 478-6399
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

4511943877048049139600000

UNITED SITE SERVICES
OF FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

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the following donation:
FPL Care To Share: _____

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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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for ways to pay.

ACCOUNT NUMBER

\$693.19
TOTAL AMOUNT YOU OWE

Jan 20, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number: [REDACTED]

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,379.25
Payment received - Thank you	-1,379.25
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Electric service amount	554.12
Gross receipts tax (State tax)	14.22
Franchise fee (Reqd local fee)	28.97
Utility tax (Local tax)	47.84
Florida sales tax (State tax)	41.55
County sales tax (Local tax)	5.98
Taxes and charges	138.56
Regulatory fee (State fee)	0.51
Total new charges	\$693.19

Total amount you owe \$693.19

FINAL BILL

METER SUMMARY

Meter reading - Meter KU50630.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	20656	20607	120	5880
Demand KW	.21		120.00	25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 13, 2025	Jan 15, 2025
kWh Used	5880	11400	11400
Service days	16	29	30
kWh/day	367	393	380
Amount	\$693.19	\$1,379.25	\$1,415.41

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.

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***FINAL BILL***

For: Dec 17, 2025 to Dec 29, 2025 (12 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

13150 SE FLORA AVE # BARN

HOBE SOUND, FL 33455

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$105.45**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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BILL SUMMARY

Amount of your last bill	310.38
Payments received	-310.38
Balance before new charges	0.00

Total new charges	105.45
Total amount you owe	\$105.45

FINAL BILL

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

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4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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for ways to pay.

ACCOUNT NUMBER

\$105.45

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number: [REDACTED]

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	310.38
Payment received - Thank you	-310.38
Balance before new charges	\$0.00

New Charges

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

Electric service amount	89.73
Gross receipts tax (State tax)	2.30
Franchise fee (Reqd local fee)	5.57
Florida sales tax (State tax)	6.79
County sales tax (Local tax)	0.98
Taxes and charges	15.64
Regulatory fee (State fee)	0.08
Total new charges	\$105.45

Total amount you owe	\$105.45
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FINAL BILL

METER SUMMARY

Meter reading - Meter KCJ2987.

Usage Type	Current	-	Previous	=	Usage
kWh used	32184		31498		686

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 17, 2025	Jan 21, 2025
kWh Used	686	2038	1861
Service days	12	29	33
kWh/day	57	70	56
Amount	\$105.45	\$310.38	\$373.52

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.

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***FINAL BILL***

For: Dec 15, 2025 to Dec 29, 2025 (14 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

1025 6TH ST # 2

DAYTONA BEACH, FL 32117

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$46.08**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**KEEP IN MIND**

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

BILL SUMMARY

Amount of your last bill	101.68
Payments received	-101.68
Balance before new charges	0.00
Total new charges	46.08
Total amount you owe	\$46.08

FINAL BILL

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

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CORAL GABLES FL 33134-1606

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill
for ways to pay.

ACCOUNT NUMBER

\$46.08

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	101.68
Payment received - Thank you	-101.68
Balance before new charges	\$0.00

New Charges

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

Electric service amount	36.44
Gross receipts tax (State tax)	0.94
Franchise fee (Reqd local fee)	2.25
Utility tax (Local tax)	3.47
Florida sales tax (State tax)	2.76
County sales tax (Local tax)	0.19
Taxes and charges	9.61
Regulatory fee (State fee)	0.03
Total new charges	\$46.08

Total amount you owe	\$46.08
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FINAL BILL

METER SUMMARY

Meter reading - Meter KJ32798.

Usage Type	Current	-	Previous	=	Usage
kWh used	73027		72780		247

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 15, 2025	Jan 16, 2025
kWh Used	247	548	522
Service days	14	30	30
kWh/day	17	18	17
Amount	\$46.08	\$101.68	\$97.45

KEEP IN MIND

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- 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.

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***FINAL BILL***

For: Dec 15, 2025 to Dec 29, 2025 (14 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

1025 6TH ST # 1

DAYTONA BEACH, FL 32117

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$87.81**

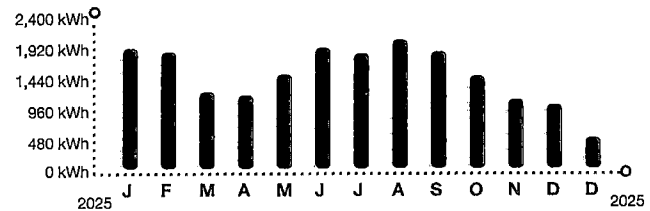
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	183.35
Payments received	-183.35
Balance before new charges	0.00

Total new charges	87.81
Total amount you owe	\$87.81

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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711 (Relay Service)

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UNITED SITE SERVICES
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ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	183.35
Payment received - Thank you	-183.35
Balance before new charges	\$0.00

New Charges

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

Electric service amount	69.52
Gross receipts tax (State tax)	1.78
Franchise fee (Reqd local fee)	4.29
Utility tax (Local tax)	6.52
Florida sales tax (State tax)	5.26
County sales tax (Local tax)	0.38
Taxes and charges	18.23
Regulatory fee (State fee)	0.06
Total new charges	\$87.81

Total amount you owe	\$87.81
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FINAL BILL

METER SUMMARY

Meter reading - Meter KJ32795.

Usage Type	Current	-	Previous	=	Usage
kWh used	79735		79220		515

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 15, 2025	Jan 16, 2025
kWh Used	515	1073	2035
Service days	14	30	30
kWh/day	36	35	67
Amount	\$87.81	\$183.35	\$332.52

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.
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***FINAL BILL***

For: Dec 15, 2025 to Dec 29, 2025 (14 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

1025 6TH ST # 1-OL

DAYTONA BEACH, FL 32117

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$26.45**

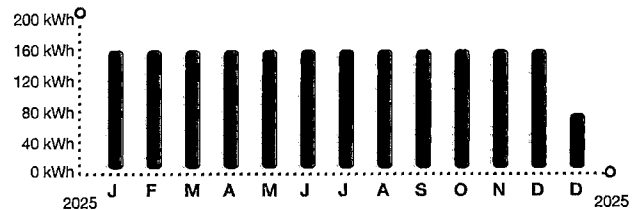
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	56.74
Payments received	-56.74
Balance before new charges	0.00

Total new charges	26.45
Total amount you owe	\$26.45

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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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711 (Relay Service)

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UNITED SITE SERVICES OF
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CORAL GABLES FL 33134-1606

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FPL Care To Share: _____

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Visit **FPL.com/PayBill**
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ACCOUNT NUMBER

\$26.45

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	56.74
Payment received - Thank you	-56.74
Balance before new charges	\$0.00

New Charges

Rate: OL-1 OUTDOOR LIGHTING

Electric service amount	21.20
Gross receipts tax (State tax)	0.24
Franchise fee (Reqd local fee)	1.29
Utility tax (Local tax)	2.12
Florida sales tax (State tax)	1.46
County sales tax (Local tax)	0.12
Taxes and charges	5.23
Regulatory fee (State fee)	0.02
Total new charges	\$26.45

Total amount you owe \$26.45

FINAL BILL

METER SUMMARY

Usage Type	Usage
Total kWh used	78

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 15, 2025	Jan 16, 2025
kWh Used	78	168	168
Service days	14	30	30
kWh/day	6	6	6
Amount	\$26.45	\$56.74	\$56.54

KEEP IN MIND

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Customer Name: Account Number:
UNITED SITE SERVICES OF
FLORIDA INC/BK

FPL.com Page 1

EOLA

****FINAL BILL**

For: 12-15-2025 to 12-29-2025 (14 days)

kWh/Day: 6

Service Address:

1025 6TH ST # 1-OL

DAYTONA BEACH, FL 32117

Detail of Rate Schedule Charges for Outdoor Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PW Non-energy Fixtures				1	6.110000		6.11
6H01 Energy		50000		1	2.840000	78	2.84
Non-energy Fixtures					4.570000		4.57
Maintenance					1.330000		1.33



UNITED SITE SERVICES OF
FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606



Customer Name: Account Number:
UNITED SITE SERVICES OF
FLORIDA INC/BK

FPL.com Page 2

EOLA

****FINAL BILL**

For: 12-15-2025 to 12-29-2025 (14 days)

kWh/Day: 6

Service Address:

1025 6TH ST # 1-OL

DAYTONA BEACH, FL 32117

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							2.84
Non-energy sub total							12.01
Sub total						78	14.85
Energy conservation cost recovery							0.03
Capacity payment recovery charge							0.01
Environmental cost recovery charge							0.04
Storm restoration recovery charge							3.93
Transition rider credit							-0.16
Storm protection recovery charge							0.44
Fuel charge							2.06
Electric service amount							21.20
Gross receipts tax (State tax)							0.24
Regulatory fee (State fee)							0.04
Franchise fee (Reqd local fee)							1.29
Utility tax (Local tax)							2.12
Florida sales tax (State tax)							1.46
County sales tax (Local tax)							0.12
Total						78	26.45

***FINAL BILL***

For: Dec 15, 2025 to Dec 29, 2025 (14 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

1025 6TH ST # 3

DAYTONA BEACH, FL 32117

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$110.13**

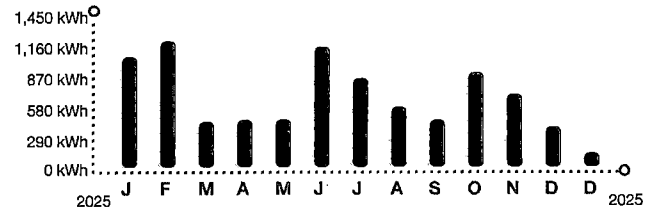
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	80.22
Balance before new charges	80.22
Total new charges	29.91
Total amount you owe	\$110.13

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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711 (Relay Service)

**Ways to Pay**

/ 27

8022 1112422588446113101100000

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ACCOUNT NUMBER

\$110.13

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
UNITED SITE SERVICES
OF FLORIDA INC/BK

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill 80.22
Balance before new charges \$80.22

New Charges

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

Electric service amount	23.62
Gross receipts tax (State tax)	0.61
Franchise fee (Reqd local fee)	1.46
Utility tax (Local tax)	2.28
Florida sales tax (State tax)	1.79
County sales tax (Local tax)	0.13
Taxes and charges	6.27
Regulatory fee (State fee)	0.02
Total new charges	\$29.91

Total amount you owe \$110.13

FINAL BILL

METER SUMMARY

Meter reading - Meter KJ17789.

Usage Type	Current	-	Previous	=	Usage
kWh used	76642		76499		143

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 15, 2025	Jan 16, 2025
kWh Used	143	410	1130
Service days	14	30	30
kWh/day	10	13	37
Amount	\$29.91	\$80.22	\$191.91

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***FINAL BILL***

For: Dec 17, 2025 to Dec 29, 2025 (12 days)

Statement Date: Dec 29, 2025

Account Number [REDACTED]

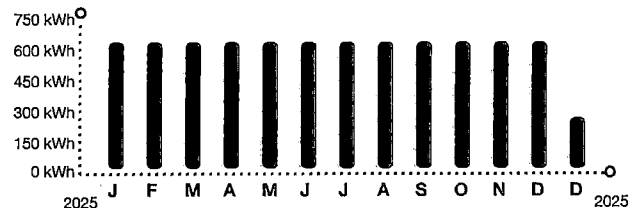
Service Address:

13150 SE FLORA AVE # BARN OL
HOBE SOUND, FL 33455**UNITED SITE SERVICES OF FLORIDA INC/BK,**
Here's what you owe for this billing period.**CURRENT BILL****\$60.07**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

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WaystoPay**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	150.21
Payments received	-150.21
Balance before new charges	0.00

Total new charges	60.07
Total amount you owe	\$60.07

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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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711 (Relay Service)**Ways to Pay**

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ACCOUNT NUMBER

\$60.07

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	150.21
Payment received - Thank you	-150.21
Balance before new charges	\$0.00

New Charges

Rate: OL-1 OUTDOOR LIGHTING

Electric service amount	51.80
Gross receipts tax (State tax)	0.81
Franchise fee (Reqd local fee)	3.18
Florida sales tax (State tax)	3.68
County sales tax (Local tax)	0.55
Taxes and charges	8.22
Regulatory fee (State fee)	0.05
Total new charges	\$60.07

Total amount you owe	\$60.07
----------------------	---------

FINAL BILL

METER SUMMARY

Usage Type	Usage
Total kWh used	269

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 17, 2025	Jan 21, 2025
kWh Used	269	672	672
Service days	12	29	33
kWh/day	22	23	20
Amount	\$60.07	\$150.21	\$150.10

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Customer Name: Account Number:
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EOLA

****FINAL BILL**

For: 12-17-2025 to 12-29-2025 (12 days)

kWh/Day: 22

Service Address:

13150 SE FLORA AVE # BARN OL
HOBE SOUND, FL 33455

Detail of Rate Schedule Charges for Outdoor Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
6H01		50000		4		269	
Energy					2.432500		9.73
Non-energy					3.912500		15.65
Fixtures					1.142500		4.57
Maintenance							



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****FINAL BILL**

For: 12-17-2025 to 12-29-2025 (12 days)

kWh/Day: 22

Service Address:

13150 SE FLORA AVE # BARN OL
HOBE SOUND, FL 33455

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		9.73
					Non-energy sub total		20.22
					Sub total	269	29.95
					Energy conservation cost recovery		0.10
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.13
					Storm restoration recovery charge		13.54
					Transition rider credit		-0.56
					Storm protection recovery charge		1.50
					Fuel charge		7.12
					Electric service amount		51.80
					Gross receipts tax (State tax)		0.81
					Regulatory fee (State fee)		0.12
					Franchise fee (Reqd local fee)		3.18
					Florida sales tax (State tax)		3.68
					County sales tax (Local tax)		0.55
					Total	269	60.07

***FINAL BILL***

For: Dec 26, 2025 to Dec 29, 2025 (3 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

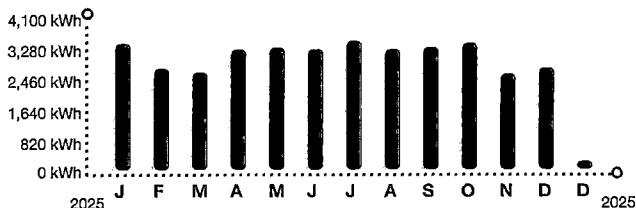
Service Address:

1380 MIAMI CANAL RD # BARN
LAKE HARBOR, FL 33459**UNITED SITE SERVICES OF FLORIDA INC/BK,**
Here's what you owe for this billing period.**CURRENT BILL****\$515.10**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

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FPL.com/
WaystoPay**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	475.95
Balance before new charges	475.95
Total new charges	39.15
Total amount you owe	\$515.10

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: 1-800-375-2434
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711 (Relay Service)**Ways to Pay**

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47595 4219200083817340151500000

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ACCOUNT NUMBER

\$515.10

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill 475.95
Balance before new charges \$475.95

New Charges

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

Electric service amount	30.87
Gross receipts tax (State tax)	0.79
Franchise fee (Reqd local fee)	1.92
Utility tax (Local tax)	2.87
Florida sales tax (State tax)	2.34
County sales tax (Local tax)	0.33
Taxes and charges	8.25
Regulatory fee (State fee)	0.03
Total new charges	\$39.15

Total amount you owe \$515.10

FINAL BILL

METER SUMMARY

Meter reading - Meter KT36186.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	09877	09873	60	240

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 26, 2025	Jan 28, 2025
kWh Used	240	2940	3660
Service days	3	31	32
kWh/day	80	94	114
Amount	\$39.15	\$475.95	\$587.18

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***ESTIMATED FINAL BILL***

For: Dec 17, 2025 to Dec 29, 2025 (12 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

13150 SE FLORA AVE # OFFICE

HOBE SOUND, FL 33455

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$101.95**

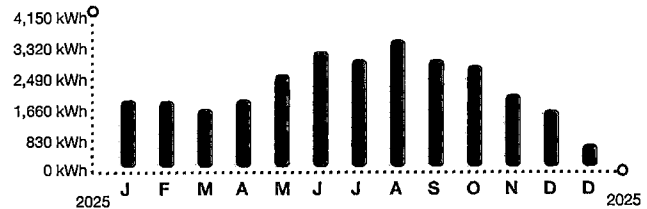
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	256.78
Payments received	-256.78
Balance before new charges	0.00

Total new charges	101.95
Total amount you owe	\$101.95

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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711 (Relay Service)

**Ways to Pay**

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TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	256.78
Payment received - Thank you	-256.78
Balance before new charges	\$0.00

New Charges

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

Electric service amount	86.75
Gross receipts tax (State tax)	2.23
Franchise fee (Reqd local fee)	5.38
Florida sales tax (State tax)	6.56
County sales tax (Local tax)	0.95
Taxes and charges	15.12
Regulatory fee (State fee)	0.08
Total new charges	\$101.95

Total amount you owe \$101.95

ESTIMATED FINAL BILL

METER SUMMARY

Meter reading - Meter ACD0138.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	27920		27258		662

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 17, 2025	Jan 21, 2025
kWh Used	662	1668	1984
Service days	12	29	33
kWh/day	55	58	60
Amount	\$101.95	\$256.78	\$302.51

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***FINAL BILL***

For: Dec 1, 2025 to Dec 29, 2025 (28 days)

Statement Date: Dec 29, 2025

Account Number [REDACTED]

Service Address:

3540 SW 46TH AVE

DAVIE, FL 33314

UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$707.56**

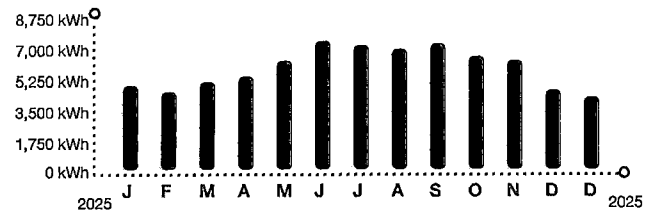
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	776.85
Payments received	-776.85
Balance before new charges	0.00

Total new charges	707.56
Total amount you owe	\$707.56

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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**Ways to Pay**

/ 27

7201053850307906570700000

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ACCOUNT NUMBER

\$707.56
TOTAL AMOUNT YOU OWE

Jan 20, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: Account Number:
UNITED SITE SERVICES
OF FLORIDA INC/BK

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	776.85
Payment received - Thank you	-776.85
Balance before new charges	\$0.00

New Charges

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

Electric service amount	558.77
Gross receipts tax (State tax)	14.34
Franchise fee (Reqd local fee)	33.89
Utility tax (Local tax)	51.74
Florida sales tax (State tax)	42.22
County sales tax (Local tax)	6.08
Taxes and charges	148.27
Regulatory fee (State fee)	0.52
Total new charges	\$707.56
Total amount you owe	\$707.56

FINAL BILL

METER SUMMARY

Meter reading - Meter KJ73219.

Usage Type	Current	-	Previous	=	Usage
kWh used	89838		85403		4435

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 1, 2025	Jan 2, 2025
kWh Used	4435	4872	5184
Service days	28	30	31
kWh/day	158	162	167
Amount	\$707.56	\$776.85	\$826.14

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***FINAL BILL***

For: Dec 15, 2025 to Dec 29, 2025 (14 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

Service Address:

4285 DOW RD

MELBOURNE, FL 32934

UNITED SITE SERVICES OF FLO RIDA LLC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$60.80**

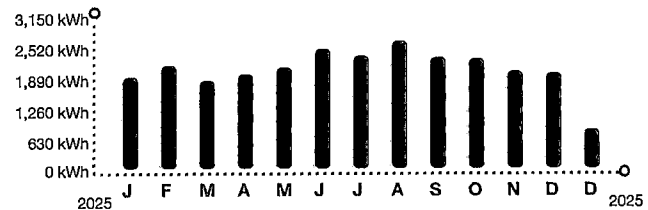
TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	321.71
Payments received	-321.71
Additional Activity	-72.14
Balance before new charges	-72.14

Total new charges	132.94
Total amount you owe	\$60.80

FINAL BILL

(See page 2 for bill details.)

KEEP IN MIND

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New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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**Ways to Pay**

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7214 2212697600032050806000000

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ACCOUNT NUMBER

\$60.80
TOTAL AMOUNT YOU OWE

Jan 20, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: Account Number:
UNITED SITE SERVICES
OF FLO RIDA LLC/BK

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	321.71
Payment received - Thank you	-321.71
Additional activity	
Deposit Refund/Reduction	-71.00
Deposit Interest	-1.14
Balance before new charges	-\$72.14

New Charges

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

Electric service amount	113.01
Gross receipts tax (State tax)	2.90
Franchise fee (Reqd local fee)	7.14
Florida sales tax (State tax)	8.56
County sales tax (Local tax)	1.23
Taxes and charges	19.83
Regulatory fee (State fee)	0.10
Total new charges	\$132.94

Total amount you owe \$60.80

FINAL BILL

METER SUMMARY

Meter reading - Meter KCD1959.

Usage Type	Current	-	Previous	=	Usage
kWh used	64967		64099		868

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 15, 2025	Jan 16, 2025
kWh Used	868	2114	2040
Service days	14	30	30
kWh/day	62	70	68
Amount	\$132.94	\$321.71	\$310.05

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.

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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: Dec 17, 2025 to Dec 29, 2025 (12 days)

Statement Date: Dec 29, 2025

Account Number: [REDACTED]

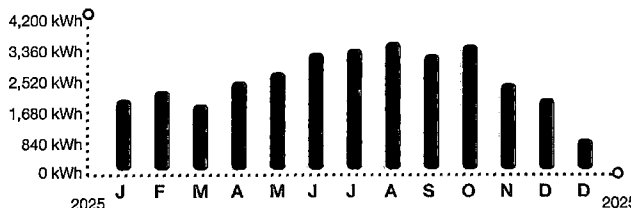
Service Address:

16125 OLD US 41 BLDG B
FORT MYERS, FL 33912**UNITED SITE SERVICES OF FLO RIDA LLC/BK,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.94**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

Scan to
Pay
or visit
FPL.com/
WaystoPay**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	-105.32
Balance before new charges	-105.32
Total new charges	134.26
Total amount you owe	\$28.94

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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service: (239) 334-7754
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

10532 5314848319817574982000000

UNITED SITE SERVICES OF FLO
RIDA LLC/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

\$28.94

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLO RIDA LLC/BK

Account Number:

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill -105.32
Balance before new charges -\$105.32

New Charges

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

Electric service amount	116.23
Gross receipts tax (State tax)	2.98
Franchise fee (Reqd local fee)	5.63
Florida sales tax (State tax)	8.68
County sales tax (Local tax)	0.63
Taxes and charges	17.92
Regulatory fee (State fee)	0.11
Total new charges	\$134.26

Total amount you owe **\$28.94**

ESTIMATED FINAL BILL

METER SUMMARY

Meter reading - Meter ACD8413.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	97932		97031		901

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2025	Dec 17, 2025	Jan 21, 2025
kWh Used	901	2106	2107
Service days	12	29	33
kWh/day	75	73	64
Amount	\$134.26	\$314.75	\$314.27

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.

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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.