

| | |
|--|-----------------------------------|
| Fill in this information to identify the case: | |
| Debtor 1 | <u>United Site Services, Inc.</u> |
| Debtor 2 (Spouse, if filing) | |
| United States Bankruptcy Court for the: | <u>25-23630-MBK</u> |
| Case number | <u>N.J. (Trenton)</u> |

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? | <u>Florida Power and Light Company</u> Name of the current creditor (the person or entity to be paid for this claim) | | |
| | <u>FPL</u> 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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? <u>FPL - A3B/LFO Bankruptcy</u> Name _____ | | Where should payments to the creditor be sent? (if different) Name _____ |
| | Number _____ | Street _____ | Number _____ |
| | Coral Gables | FL 33134 | Street _____ |
| | City _____ | State _____ | ZIP Code _____ |
| | Contact phone _____ | | City _____ |
| | Contact email _____ | | State _____ |
| | | | ZIP Code _____ |
| RECEIVED JAN 07 2026 VERITA GLOBAL | | | |
| 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? 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? \$ 1788.83 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.)

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JAN 07 2026

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

VERITA GLOBAL

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: _____

| | | |
|---|--|-----------------------------|
| 12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? | <input checked="" type="checkbox"/> No | Amount entitled to priority |
| | <input type="checkbox"/> Yes. Check one: | |
| <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> | | |
| <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> | | |
| <p><input type="checkbox"/> 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). \$ _____</p> | | |
| <p><input type="checkbox"/> 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). \$ _____</p> | | |
| <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> | | |
| <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> | | |
| <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____</p> | | |

* 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

RECEIVED

JAN 07 2026

VERITA GLOBAL

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

Name Isabel — Morales
First name Middle name 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 4200 Street West Flagler St.

City Coral Gables State FL ZIP Code 33134

Contact phone 305-442-5436 Email Isabel.Morales@fpl.com



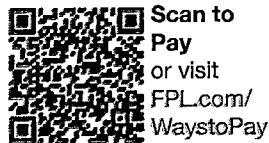
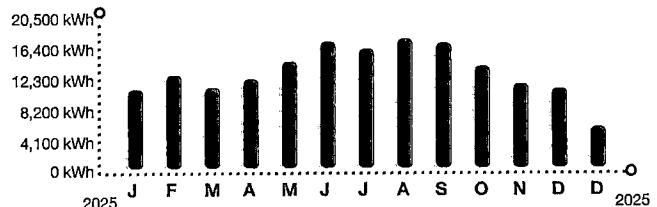
UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$693.19**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

**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: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

Ways to Pay



/ 27

4511943877048049139600000

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:UNITED SITE SERVICES
OF FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.
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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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.



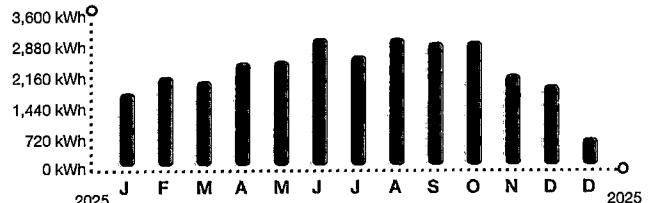
UNITED SITE SERVICES OF FLORIDA INC/BK,
Here's what you owe for this billing period.

CURRENT BILL**\$105.45**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****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.)

KEEP IN MIND

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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)



/ 27

4414796750811575450100000

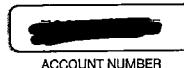
The amount enclosed includes
the following donation:
FPL Care To Share: _____

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

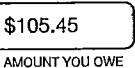
UNITED SITE SERVICES
OF FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

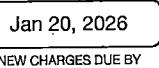
Visit FPL.com/PayBill
for ways to pay.



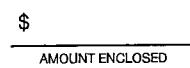
ACCOUNT NUMBER



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 |

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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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.



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



Scan to
Pay
or visit
FPL.com/
WaystoPay

ENERGY USAGE HISTORY**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.)

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**

/ 27

1112783029246788064000000

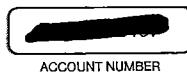
The amount enclosed includes
the following donation:
FPL Care To Share: _____

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

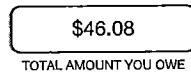
UNITED SITE SERVICES
OF FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

FPL
GENERAL MAIL FACILITY
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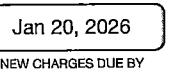


ACCOUNT NUMBER



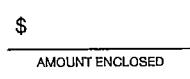
\$46.08

TOTAL AMOUNT YOU OWE



Jan 20, 2026

NEW CHARGES DUE BY



\$

AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number: [REDACTED]

FPL.com Page 2

E001

Special Offer

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 |

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

- 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 end [REDACTED] 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.



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

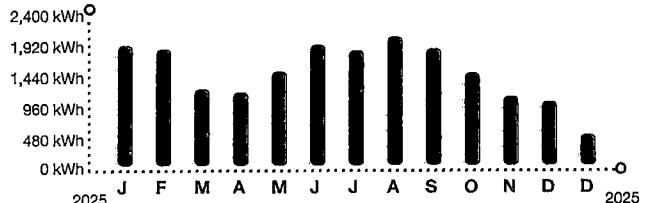
CURRENT BILL**\$87.81**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

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WaystoPay

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

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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

Ways to Pay



/ 27

1112697965246541878000000

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:UNITED SITE SERVICES
OF FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.[REDACTED]
ACCOUNT NUMBER\$87.81
TOTAL AMOUNT YOU OWEJan 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 | 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 |

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

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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.



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



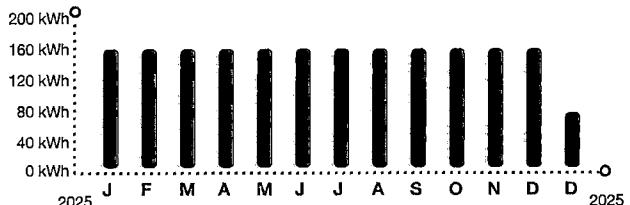
Scan to
Pay
or visit
FPL.com/
WaystoPay

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.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

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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 | 78 |
| Total kWh used | |

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

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

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 | | | | 1 | | | |
| Non-energy Fixtures | | | | | 6.110000 | | 6.11 |
| 6H01 | 50000 | | | 1 | 2.840000 | 78 | 2.84 |
| Energy Non-energy Fixtures Maintenance | | | | | 4.570000 1.330000 | | 4.57 1.33 |



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

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 |



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

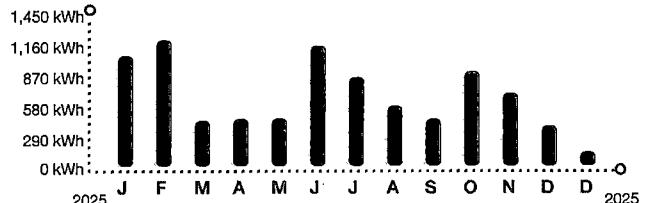
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BILL SUMMARY

| | |
|-----------------------------|-----------------|
| 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.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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ACCOUNT NUMBER

\$110.13

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 | 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 |

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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UNITED SITE SERVICES OF FLORIDA INC/BK,
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CURRENT BILL**\$60.07**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

NEW CHARGES DUE BY

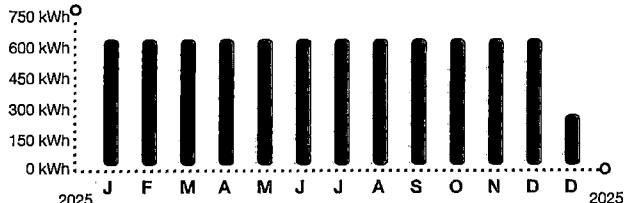
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BILL SUMMARY

| | |
|-----------------------------|----------------|
| 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.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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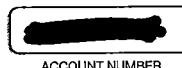
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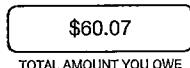
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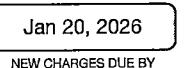
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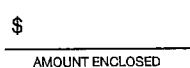


TOTAL AMOUNT YOU OWE



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 | 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 |

KEEP IN MIND

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Customer Name: **UNITED SITE SERVICES OF FLORIDA INC/BK**
Account Number: **[REDACTED]**

FPL.com Page 1

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 | 2.432500 | 269 | 9.73 |
| Energy | | | | | | | |
| Non-energy | | | | | | | |
| Fixtures | | | | | 3.912500 | | 15.65 |
| Maintenance | | | | | 1.142500 | | 4.57 |



UNITED SITE SERVICES
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CORAL GABLES FL 33134-1606



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

FPL.com Page 2

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

| 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 |



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number: [REDACTED]

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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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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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.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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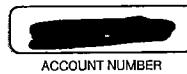
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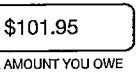
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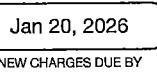
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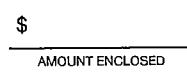
ACCOUNT NUMBER



TOTAL AMOUNT YOU OWE



NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name:
UNITED SITE SERVICES
OF FLORIDA INC/BK

Account Number: [REDACTED]

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 |

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

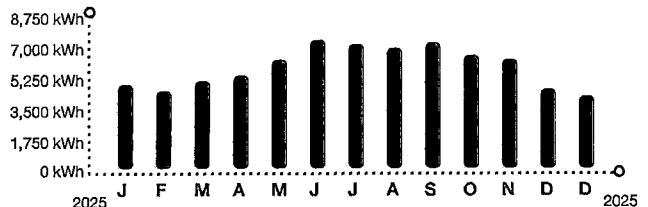
CURRENT BILL**\$707.56**

TOTAL AMOUNT YOU OWE

Jan 20, 2026

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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.

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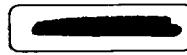
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in U.S. funds and mail along with
this coupon to:

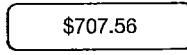
UNITED SITE SERVICES
OF FLORIDA INC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

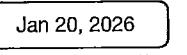
Visit FPL.com/PayBill
for ways to pay.



ACCOUNT NUMBER



TOTAL AMOUNT YOU OWE



Jan 20, 2026



\$

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 | 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 |

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.



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

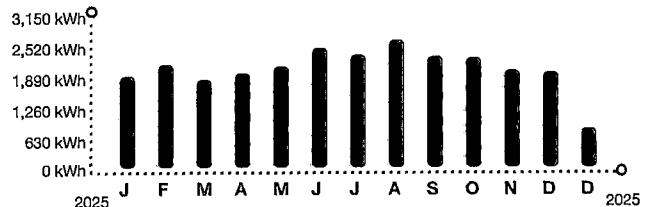
Scan to Pay
or visit
FPL.com/
WaystoPay

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.)

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

/ 27

7214 2212697600032050806000000

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:UNITED SITE SERVICES OF FLO
RIDA LLC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.[REDACTED]
ACCOUNT NUMBER\$60.80
TOTAL AMOUNT YOU OWEJan 20, 2026
NEW CHARGES DUE BY\$ _____
AMOUNT ENCLOSED



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

Account Number: [REDACTED]

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

Account Number:
[REDACTED]

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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