

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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>N734</u>
7. How much is the claim?	\$ <u>1773.85</u>
	. Does this amount include interest or other charges?
	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	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.
	<u>Goods Sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes. The claim is secured by a lien on property.
	Nature or property:
	<input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
	<input type="checkbox"/> Motor vehicle
	<input type="checkbox"/> 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 amount 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) _____ %
	<input type="checkbox"/> Fixed
	<input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> 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 <input type="checkbox"/> Yes. Check all that apply:	Amount entitled to priority
<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</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).	\$ _____
	<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).	\$ _____
	<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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> 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.	
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.	\$ 662.05

Part 3: Sign Below

**The person completing
this proof of claim must
sign and date it.**
EBRP 2011(b)

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.

18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
 - I am the creditor's attorney or authorized agent.
 - I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 - I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/19/2026
MM / DD / YYYY

/s/Thomas Isom
Signature

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

Name	<u>Thomas Isom</u>		
	First name	Middle name	Last name

Title **Credit Manager**

Company Hose and Rubber Supply Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7164 | International (424) 236-7220

Debtor: 25-23630 - United Site Services, Inc.		
District: District of New Jersey, Trenton Division		
Creditor: Hose and Rubber Supply Inc PO Box 158 Randolph, UT, 84064 USA Phone: 801-832-8901 Phone 2: Fax: Email: credit@hoseandrubber.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor: Hose and Rubber	Amends Claim: No	
	Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - N734	Uniform Claim Identifier:
Total Amount of Claim: 1773.85	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount: Value of Property:	
Amount of 503(b)(9): Yes: 662.05	Annual Interest Rate:	
Based on Lease: No	Arrearage Amount:	
Subject to Right of Setoff: No	Basis for Perfection: Amount Unsecured:	
Submitted By: Thomas Isom on 19-Jan-2026 8:31:46 a.m. Pacific Time		
Title: Credit Manager		
Company: Hose and Rubber Supply Inc		



MAIL REMITTANCE TO:
Hose & Rubber Supply
PO Box 158
Randolph UT 84064

INVOICE

ENTERING OFFICE:

Hose & Rubber Supply (SLC-UT)
3450 South 300 West
Salt Lake City UT 84115



INVOICE NUMBER
02138413
INVOICE DATE
11/19/2025
PAGE
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Customer *****	Date Ordered 11/19/2025	Date Shipped 11/19/2025	Written By BCOX	Order Type	Ship From Loc SLC	Selling Loc SLC
Ship Method Customer Will Pick Up at Branch Location			Terms Of Payment Net 30 Days		FOB Shipping point	
Customer PO magna				Mark Number		SO Number

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT				
0001	1.00	0.00	1.00	GHBV 500GHV BRASS GARDEN HOSE BALL VALVE MGHT X FGHT	EA	\$12.2900	\$12.29
0002	1.00	0.00	1.00	MGHT-12MP-B 5141212C BRASS MALE GARDEN HOSE X MALE PIPE	EA	\$4.3600	\$4.36
0003	1.00	0.00	1.00	VLVBF-12FP-12FP-B 01728155I 3/4" FP BV 600#CWP 150#WSPBRASS BALL VALVE	EA	\$21.4600	\$21.46
0004	1.00	0.00	1.00	12MP-12MP-B 3701212C BRASS MALE PIPE X MALE PIPE HEX NIPPLE	EA	\$5.3500	\$5.35
0005	1.00	0.00	1.00	16FP-12FP-BP 65-442 BLACK PIPE BELL REDUCER - 1" X 3/4"	EA	\$4.1000	\$4.10

BILL TO

UNITED SITE SERVICES OF COLORADO INC
118 FLANDERS ROAD
WESTBOROUGH MA 01581

SHIP TO

UNITED SITE SERVICES
515 N 700 W
NORTH SALT LAKE UT 84054

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT				
0006	1.00	0.00	1.00	GHYC-N 500YCF GARDEN HOSE Y COUPLER - NICKEL PLATED	EA	\$11.4900	\$11.49

Invoice Sales Tax Breakdown:

State	Authority	Description	Amount
UT	03518-139	UT COUNTY TAX - SALT LAKE	\$1.54
UT	49	UT STATE TAX - UTAH	\$2.87
UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.11
UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00

Phone: 801.832.8901 X 21
CO #: 00689609

** Customer is responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection. Hose & Rubber Supply will give 15 days' notification to the customer to resolve undisputed charges prior to placing them for collection.**

AMOUNT	\$59.05
FRGHT/INS/HNDL	\$0.00
SALES TAX	\$4.52
AMOUNT DUE	\$63.57

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UNITED SITE SERVICES OF COLORADO INC
118 FLANDERS ROAD
WESTBOROUGH MA 01581

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UNITED SITE SERVICES
515 N 700 W
NORTH SALT LAKE UT 84054



MAIL REMITTANCE TO:
Hose & Rubber Supply
PO Box 158
Randolph UT 84064

INVOICE

ENTERING OFFICE:

Hose & Rubber Supply (SLC-UT)
3450 South 300 West
Salt Lake City UT 84115



INVOICE NUMBER
02146859
INVOICE DATE
12/16/2025
PAGE
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Customer *****	Date Ordered 12/16/2025	Date Shipped 12/16/2025	Written By BCOX	Order Type	Ship From Loc SLC	Selling Loc SLC
Ship Method Customer Will Pick Up at Branch Location		Terms Of Payment Net 30 Days		FOB Shipping point		
Customer PO 12-16-25		Mark Number			SO Number	

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT																				
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT																								
0001	300.00	0.00	300.00	8CBV K3155-08X300 CLEAR BRAIDED VINYL FDA COMPLIANT - 1/2 ID Invoice Sales Tax Breakdown: <table border="1"> <tr> <th>State</th> <th>Authority</th> <th>Description</th> <th>Amount</th> </tr> <tr> <td>UT</td> <td>03518-139</td> <td>UT COUNTY TAX - SALT LAKE</td> <td>\$8.19</td> </tr> <tr> <td>UT</td> <td>49</td> <td>UT STATE TAX - UTAH</td> <td>\$15.28</td> </tr> <tr> <td>UT</td> <td>7107018-13</td> <td>UT CITY TAX - SOUTH SALT LAKE</td> <td>\$0.63</td> </tr> <tr> <td>UT</td> <td>BTST18-139</td> <td>UT SPECIAL TAX - SALT LAKE CO TR</td> <td>\$0.00</td> </tr> </table>	State	Authority	Description	Amount	UT	03518-139	UT COUNTY TAX - SALT LAKE	\$8.19	UT	49	UT STATE TAX - UTAH	\$15.28	UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.63	UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00	FT	\$1.0500	\$315.00
State	Authority	Description	Amount																								
UT	03518-139	UT COUNTY TAX - SALT LAKE	\$8.19																								
UT	49	UT STATE TAX - UTAH	\$15.28																								
UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.63																								
UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00																								

Phone: 801.832.8901 X 21
CO #: 00697285

** Customer is responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection. Hose & Rubber Supply will give 15 days' notification to the customer to resolve undisputed charges prior to placing them for collection.**

AMOUNT	\$315.00
FRGHT/INS/HNDL	\$0.00
SALES TAX	\$24.10
AMOUNT DUE	\$339.10

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UNITED SITE SERVICES OF COLORADO INC
118 FLANDERS ROAD
WESTBOROUGH MA 01581

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UNITED SITE SERVICES
515 N 700 W
NORTH SALT LAKE UT 84054



HOSE & RUBBER SUPPLY

MAIL REMITTANCE TO:
Hose & Rubber Supply
PO Box 158
Randolph UT 84064

INVOICE

ENTERING OFFICE:

Hose & Rubber Supply (SLC-UT)
3450 South 300 West
Salt Lake City UT 84115



INVOICE NUMBER	02149440
INVOICE DATE	12/23/2025
PAGE	1 / 1

Customer *****	Date Ordered 12/23/2025	Date Shipped 12/23/2025	Written By TPOPE	Order Type STAND	Ship From Loc SLC	Selling Loc SLC
Ship Method Delivery		Terms Of Payment Net 30 Days		FOB Destination		
Customer PO PO-6005556		Mark Number			SO Number 01133102	

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT																				
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT																								
0010	300.00	0.00	300.00	8CBV K3155-08X300 CLEAR BRAIDED VINYL FDA COMPLIANT - 1/2 ID Invoice Sales Tax Breakdown: <table border="1"> <tr> <th>State</th> <th>Authority</th> <th>Description</th> <th>Amount</th> </tr> <tr> <td>UT</td> <td>03518-139</td> <td>UT COUNTY TAX - SALT LAKE</td> <td>\$7.80</td> </tr> <tr> <td>UT</td> <td>49</td> <td>UT STATE TAX - UTAH</td> <td>\$14.55</td> </tr> <tr> <td>UT</td> <td>7107018-13</td> <td>UT CITY TAX - SOUTH SALT LAKE</td> <td>\$0.60</td> </tr> <tr> <td>UT</td> <td>BTST18-139</td> <td>UT SPECIAL TAX - SALT LAKE CO TR</td> <td>\$0.00</td> </tr> </table>	State	Authority	Description	Amount	UT	03518-139	UT COUNTY TAX - SALT LAKE	\$7.80	UT	49	UT STATE TAX - UTAH	\$14.55	UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.60	UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00	FT	\$1.0000	\$300.00
State	Authority	Description	Amount																								
UT	03518-139	UT COUNTY TAX - SALT LAKE	\$7.80																								
UT	49	UT STATE TAX - UTAH	\$14.55																								
UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.60																								
UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00																								

Phone: 801.832.8901 X 21

SO #: 01133102

PL #: 00197840

** Customer is responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection. Hose & Rubber Supply will give 15 days' notification to the customer to resolve undisputed charges prior to placing them for collection.**

AMOUNT	\$300.00
FRGHT/INS/HNDL	\$0.00
SALES TAX	\$22.95
AMOUNT DUE	\$322.95

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UNITED SITE SERVICES OF COLORADO INC
118 FLANDERS ROAD
WESTBOROUGH MA 01581

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UNITED SITE SERVICES OF Colorado Inc
7774 WEST HWY 201
MAGNA UT 84044



MAIL REMITTANCE TO:
Hose & Rubber Supply
PO Box 158
Randolph UT 84064

INVOICE

ENTERING OFFICE:

Hose & Rubber Supply (SLC-UT)
3450 South 300 West
Salt Lake City UT 84115



INVOICE NUMBER	02153723
INVOICE DATE	1/12/2026
PAGE	1 / 1

Customer *****	Date Ordered 1/12/2026	Date Shipped 1/12/2026	Written By BWILLIAMS1	Order Type	Ship From Loc SLC	Selling Loc SLC
Ship Method Customer Will Pick Up at Branch Location		Terms Of Payment Net 30 Days		FOB Shipping point		
Customer PO DH0112		Mark Number			SO Number	

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT																				
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT																								
0001	1.00	0.00	1.00	4"WST-G400-C-ALCR-G400-C-ALCR-12.00'-B Industrial Band Assembly Invoice Sales Tax Breakdown: <table border="1"><thead><tr><th>State</th><th>Authority</th><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>UT</td><td>03518-139</td><td>UT COUNTY TAX - SALT LAKE</td><td>\$7.91</td></tr><tr><td>UT</td><td>49</td><td>UT STATE TAX - UTAH</td><td>\$14.75</td></tr><tr><td>UT</td><td>7107018-13</td><td>UT CITY TAX - SOUTH SALT LAKE</td><td>\$0.61</td></tr><tr><td>UT</td><td>BTST18-139</td><td>UT SPECIAL TAX - SALT LAKE CO TR</td><td>\$0.00</td></tr></tbody></table>	State	Authority	Description	Amount	UT	03518-139	UT COUNTY TAX - SALT LAKE	\$7.91	UT	49	UT STATE TAX - UTAH	\$14.75	UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.61	UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00	EA	\$304.2000	\$304.20
State	Authority	Description	Amount																								
UT	03518-139	UT COUNTY TAX - SALT LAKE	\$7.91																								
UT	49	UT STATE TAX - UTAH	\$14.75																								
UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$0.61																								
UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00																								

Phone: 801.832.8901 X 21
CO #: 00703623

** Customer is responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection. Hose & Rubber Supply will give 15 days' notification to the customer to resolve undisputed charges prior to placing them for collection.**

AMOUNT	\$304.20
FRGHT/INS/HNDL	\$0.00
SALES TAX	\$23.27
AMOUNT DUE	\$327.47

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UNITED SITE SERVICES OF COLORADO INC
118 FLANDERS ROAD
WESTBOROUGH MA 01581

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UNITED SITE SERVICES
515 N 700 W
NORTH SALT LAKE UT 84054



HOSE & RUBBER SUPPLY

MAIL REMITTANCE TO:
Hose & Rubber Supply
PO Box 158
Randolph UT 84064

INVOICE**ENTERING OFFICE:**

Hose & Rubber Supply (SLC-UT)
3450 South 300 West
Salt Lake City UT 84115



INVOICE NUMBER	02154372
INVOICE DATE	1/13/2026
PAGE	1 / 1

Customer *****	Date Ordered 1/13/2026	Date Shipped 1/13/2026	Written By BCOX	Order Type	Ship From Loc SLC	Selling Loc SLC
Ship Method Customer Will Pick Up at Branch Location		Terms Of Payment Net 30 Days		FOB Shipping point		
Customer PO mgn		Mark Number			SO Number	

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT				
0001	2.00	0.00	2.00	2"BW-GLP200C-GLP200C-65.00'C Industrial Crimp Assembly	EA	\$328.7100	\$657.42
0002	1.00	0.00	1.00	GLP200A GLP200A CAMLOCK - MALE CAM X FEMALE PIPE POLY	EA	\$5.5700	\$5.57
0003	1.00	0.00	1.00	GLP200F GLP200F CAMLOCK - MALE CAM X MALE PIPE POLY	EA	\$6.5700	\$6.57

Invoice Sales Tax Breakdown:

State	Authority	Description	Amount
UT	03518-139	UT COUNTY TAX - SALT LAKE	\$17.40
UT	49	UT STATE TAX - UTAH	\$32.47
UT	7107018-13	UT CITY TAX - SOUTH SALT LAKE	\$1.33
UT	BTST18-139	UT SPECIAL TAX - SALT LAKE CO TR	\$0.00

Phone: 801.832.8901 X 21
CO #: 00704225

** Customer is responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection. Hose & Rubber Supply will give 15 days' notification to the customer to resolve undisputed charges prior to placing them for collection.**

AMOUNT	\$669.56
FRGHT/INS/HNDL	\$0.00
SALES TAX	\$51.20
AMOUNT DUE	\$720.76

BILL TO

UNITED SITE SERVICES OF COLORADO INC
118 FLANDERS ROAD
WESTBOROUGH MA 01581

SHIP TO

UNITED SITE SERVICES
515 N 700 W
NORTH SALT LAKE UT 84054