

Fill in this information to identify the case:Debtor United Site Services, Inc.United States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-23630**Modified 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 or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Hose and Rubber Supply Inc	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Hose and Rubber</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Hose and Rubber Supply Inc PO Box 158 Randolph, UT 84064, USA Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>801-832-8901</u> Contact email <u>credit@hoseandrubber.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>N734</u> <u> </u> <u> </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?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods Sold</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,800* 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.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 662.05

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

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

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

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

/s/Thomas Isom
Signature

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

Name Thomas Isom
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 Amount of 503(b)(9): Yes: 662.05 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Thomas Isom on 19-Jan-2026 8:31:46 a.m. Pacific Time Title: Credit Manager Company: Hose and Rubber Supply Inc		



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

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

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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

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT																				
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT																								
0006	1.00	0.00	1.00	<div><div><div><div><div>GHYC-N</div><div>500YCF</div><div>GARDEN HOSE Y COUPLER - NICKEL PLATED</div></div></div><div><div>Invoice Sales Tax Breakdown:</div><table><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>\$1.54</td></tr><tr><td>UT</td><td>49</td><td>UT STATE TAX - UTAH</td><td>\$2.87</td></tr><tr><td>UT</td><td>7107018-13</td><td>UT CITY TAX - SOUTH SALT LAKE</td><td>\$0.11</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></div></div></div>	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	EA	\$11.4900	\$11.49
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																								
<div>Phone: 801.832.8901 X 21</div> <div>CO #: 00689609</div> <div><div>** 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.**</div></div>					<div>AMOUNT</div> <div>\$59.05</div> <div>FRGHT/INS/HNDL</div> <div>\$0.00</div> <div>SALES TAX</div> <div>\$4.52</div> <div>AMOUNT DUE</div> <div>\$63.57</div>																						

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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	<div>8CBV</div> <div>K3155-08X300</div> <div>CLEAR BRAIDED VINYL FDA COMPLIANT - 1/2 ID</div> <div><div>Invoice Sales Tax Breakdown:</div><table><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></div>	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

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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	<div>8CBV</div> <div>K3155-08X300</div> <div>CLEAR BRAIDED VINYL FDA COMPLIANT - 1/2 ID</div> <div><div>Invoice Sales Tax Breakdown:</div><table><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></div>	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
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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	<div>4"WST-G400-C-ALCR-G400-C-ALCR-12.00'-B</div> <div>Industrial Band Assembly</div> <div><div>Invoice Sales Tax Breakdown:</div><table><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>\$7.91</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></table></div>	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

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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																				
<div>Invoice Sales Tax Breakdown:</div> <table><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>\$17.40</td></tr><tr><td>UT</td><td>49</td><td>UT STATE TAX - UTAH</td><td>\$32.47</td></tr><tr><td>UT</td><td>7107018-13</td><td>UT CITY TAX - SOUTH SALT LAKE</td><td>\$1.33</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	\$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
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

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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