

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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim? \$ 408952.05	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>Services provided.</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: _____



<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <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 checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Check all that apply:</p> <ul style="list-style-type: none"> <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. \$ _____
<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.</p>	
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input 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.</p> <p>\$ _____</p>

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 01/20/2026
MM / DD / YYYY

/s/ *Jeremiah Vandermark*
Signature

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

Name Jeremiah Vandermark
First name Jeremiah Middle name Vandermark Last name

Title **Counsel**

Company White and Williams LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

810 Seventh Avenue, Suite 500, New York, NY, 10019, USA

Contact phone: 212.344.8562 Email: vandenmarkj@hiteandwilliams.com



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: Google LLC c/o White and Williams LLP, Attn: James Vandermark 1650 Market Street, Suite 1800 Philadelphia, PA, 19103 USA Phone: 212-244-9500 Phone 2: Fax: Email: vandermarkjj@whiteandwilliams.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
	Filing Party: Authorized agent	
	Disbursement/Notice Parties: Google LLC Dept. 33654, P.O. Box 3900 San Francisco, CA, 94139 USA Phone: Phone 2: Fax: E-mail:	
	DISBURSEMENT ADDRESS	
	Other Names Used with Debtor: Google Inc.	Amends Claim: No Acquired Claim: No
	Basis of Claim: Services provided.	Last 4 Digits: No
Total Amount of Claim: 408952.05	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): No	Annual Interest Rate:	
Based on Lease: No	Arrearage Amount:	
Subject to Right of Setoff: No	Basis for Perfection: Amount Unsecured:	

Submitted By:

Jeremiah Vandermark on 20-Jan-2026 1:19:27 p.m. Pacific Time

Title:

Counsel

Company:

White and Williams LLP

Optional Signature Address:

810 Seventh Avenue, Suite 500

New York, NY, 10019

USA

Telephone Number:

212-244-9500

Email:

vandermarkjj@whiteandwilliams.com

United Site Services Inc - Account Statement
Chapter 11 Bankruptcy Filing - 12.29.2025

Customer	CustomerBillTo	CustomerID	CustomerExternalID	Country	PDFInvoiceNumber	InvoiceDate	DueDate	Currency	OriginalAmountLoc	OpenAmountLocal	PrePetitionLocal	PostPetitionLocal	Entity	AccountType
United Site Services Inc	United Site Services Inc	5351-6129-6835-8331	3242-9924-4608	US	5461723259	December 31, 2025	January 30, 2026	USD	1,919.29	1,919.29	1,733.55	185.74	Google LLC f/k/a Google Inc.	Google Cloud
United Site Services Inc	United Site Services Inc	6414-4987-2920-9014	3242-9924-4608	US	5459838170	December 31, 2025	January 30, 2026	USD	467,099.36	467,099.36	405,368.42	61,730.94	Google LLC f/k/a Google Inc.	Google Ads
United Site Services Inc	United Site Services Inc	5351-6129-6835-8331	3242-9924-4608	US	5433660431	November 30, 2025	December 30, 2025	USD	1,850.08	1,850.08	1,850.08	0.00	Google LLC f/k/a Google Inc.	Google Cloud
		Total Outstanding							470,868.73	470,868.73	408,952.05	61,916.68		



Invoice

Invoice number: 5433660431

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Adam Studdard
United Site Services Inc
118 Flanders RD
Westborough, MA 01581
United States

Details

Invoice number 5433660431
Invoice date Nov 30, 2025
Payment terms Net 30
Billing ID 3242-9924-4608
Account ID 010E2D-669B56-9C492B
Purchase order PO-428991

Google Cloud

Total amount due in USD **\$1,850.08**
Due Dec 30, 2025

Summary for Nov 1, 2025 - Nov 30, 2025**Pay in USD:**

Subtotal in USD	\$1,809.88
State sales tax (6.25%)	\$40.20
Total amount due in USD	\$1,850.08

To pay by direct debit:

[Sign in to payments center](#) to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [REDACTED]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Use the Google Cloud Platform cost table to view and download detailed usage data such as per-project costs:

console.cloud.google.com/billing/010E2D-669B56-9C492B/reports/tabular.

Description	Amount(\$)
Google Cloud - Fee for November 2025	1,809.88
Subtotal in USD	\$1,809.88
State sales tax (6.25%)	\$40.20
Total in USD	\$1,850.08



Invoice

Invoice number: 5459838170

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Accounts Payable Team
United Site Services Inc
118 Flanders Rd
Westborough, MA 01581
United States

Details

Invoice number 5459838170
Invoice date Dec 31, 2025
Payment terms Net 30
Billing ID 3242-9924-4608
Account ID 939-283-0947
Purchase order PO-002322

Google Ads

Total amount due in USD **\$467,099.36**
Due Jan 30, 2026

Summary for Dec 1, 2025 - Dec 31, 2025

Pay in USD:

Subtotal in USD	\$467,099.36
Tax (0%)	\$0.00
Total amount due in USD	\$467,099.36

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: United Site Services
Account ID: 939-283-0947
Account budget: United Site Services Inc - Google Ads
Purchase order: PO-002322
Dec 1, 2025 - Dec 31, 2025

Description	Quantity	Units	Amount(\$)
G - NEW - Conversion - State - CA FL TX - General - Search	18570	Clicks	177,703.98
G - Conversion - Portable Restrooms - Search	8404	Clicks	114,012.14
G - Conversion - Competitor - Similar Name - United - Search	4126	Clicks	56,619.58
G - Conversion - Brand - Search	2607	Clicks	44,044.75
G - Performance Max - Primary	7424	Clicks	23,475.38
G - Conversion - Brand - Exact - Top KW - Search	3877	Clicks	12,965.55
G - Consideration - Temporary Fences - Search	906	Clicks	11,990.68
G - Awareness - Competitor - Search	311	Clicks	9,733.69
G - Consideration - Portable Restrooms - Locations - Search	873	Clicks	8,898.64
G - Consideration - Portable Restrooms - Events - Search	315	Clicks	4,496.34
G - Performance Max - Secondary	1693	Clicks	3,094.10
G - Performance Max - Primary	16718	Impressions	112.27
G - Performance Max - Secondary	570	Impressions	7.61
Invalid activity - Original Invoice #: 5430660595, Original Month of Service: Nov 2025, PO#: PO-439226, Account Budget Name: United Site Services Inc - Google Ads, Campaign Name: G - Performance Max - Secondary			-0.06
Invalid activity - Original Invoice #: 5430660595, Original Month of Service: Nov 2025, PO#: PO-439226, Account Budget Name: United Site Services Inc - Google Ads, Campaign Name: G - Conversion - Brand - Exact - Top KW - Search			-0.30
Invalid activity - Original Invoice #: 5403553903, Original Month of Service: Oct 2025, PO#: PO-439226, Account Budget Name: United Site Services Inc - Google Ads, Campaign Name: G - Consideration - Temporary Fences - Search			-10.69
Invalid activity - Original Invoice #: 5430660595, Original Month of Service: Nov 2025, PO#: PO-439226, Account Budget Name: United Site Services Inc - Google Ads, Campaign Name: G - Performance Max - Primary			-11.93
Invalid activity - Original Invoice #: 5430660595, Original Month of Service: Nov 2025, PO#: PO-439226, Account Budget Name: United Site Services Inc - Google Ads, Campaign Name: G - Conversion - Portable Restrooms - Search			-13.87
Invalid activity - Original Invoice #: 5430660595, Original Month of Service: Nov 2025, PO#: PO-439226, Account Budget Name: United Site Services Inc - Google Ads, Campaign Name: G - NEW - Conversion - State - CA FL TX - General - ...			-18.50
Subtotal in USD			\$467,099.36
Tax (0%)			\$0.00
Total in USD			\$467,099.36

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.



Invoice

Invoice number: 5461723259

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Adam Studdard
United Site Services Inc
118 Flanders RD
Westborough, MA 01581
United States

Details

Invoice number 5461723259
Invoice date Dec 31, 2025
Payment terms Net 30
Billing ID 3242-9924-4608
Account ID 010E2D-669B56-9C492B
Purchase order PO-428991

Google Cloud

Total amount due in USD **\$1,919.29**
Due Jan 30, 2026

Summary for Dec 1, 2025 - Dec 31, 2025

Pay in USD:

Subtotal in USD	\$1,877.94
State sales tax (6.25%)	\$41.35
Total amount due in USD	\$1,919.29

To pay by direct debit:

[Sign in to payments center](#) to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [REDACTED]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

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console.cloud.google.com/billing/010E2D-669B56-9C492B/reports/tabular.

Description	Amount(\$)
Google Cloud - Fee for December 2025	1,877.94
Subtotal in USD	\$1,877.94
State sales tax (6.25%)	\$41.35
Total in USD	\$1,919.29