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?**

Eversource Gas of Massachusetts

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

Other names the creditor used with the debtor See summary page

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? ____________

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Eversource Gas of Massachusetts P.O. Box 2025 Springfield, MA 01102, USA	
Contact phone 413-784-2432	Contact phone ____________
Contact email EGMABankruptcy@eversource.com	Contact email ____________

Uniform claim identifier (if you use one): ________________________

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) ____________ Filed on ____________ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing? ____________

2523630260129000000000006

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: 8158
7. **How much is the claim?**	$ 808.68. **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. Goods Sold
9. **Is all or part of the claim secured?**	☑ No ☐ Yes. The claim is secured by a lien on property. **Nature or property:** ☐ Real estate: If the claim is secured by the debtor's principle 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 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)______% ☐ 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)?** 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:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$____________
	☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$____________
	☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$____________
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$____________
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$____________
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$____________
	* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.	
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. $____________	

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 01/29/2026
MM / DD / YYYY

/s/Deborah K. Yacovone
Signature

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

Name: Deborah K. Yacovone
First name / Middle name / Last name

Title: Supervisor, Credit and Collections Department

Company: Eversource Gas of Massachusetts
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:
Eversource Gas of Massachusetts
P.O. Box 2025

Springfield, MA, 01102
USA

Phone:
413-784-2432

Phone 2:

Fax:

Email:
EGMABankruptcy@eversource.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded

Related Document Statement:

Has Related Claim:
No

Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:
Columbia Gas of Massachusetts, Nisource Inc., Baystate Gas Company

Amends Claim:
No

Acquired Claim:
No

Basis of Claim:
Goods Sold

Last 4 Digits:
Yes - 8158

Uniform Claim Identifier:

Total Amount of Claim:
808.68

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No

Amount of 503(b)(9):
No

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:
Deborah K. Yacovone on 29-Jan-2026 1:18:41 p.m. Pacific Time

Title:
Supervisor, Credit and Collections Department

Company:
Eversource Gas of Massachusetts

Partner 1000076661 / Company Code EGGM
UNITED SITE SERVICES NORTHEAST INC.
118 FLANDERS RD
WESTBOROUGH MA 01581-1035

8158	9970672475	ZD	03/30/2022	03/30/2022	7000	0032	Converted Customer P	83.41-
8158	9970672475	ZD	03/30/2022	03/30/2022	7000	0032	Converted Customer P	777.14-
8158	8940003987	IN	04/07/2022	05/02/2022	0100	0020	Consumption Billing	19.80
8158	8940003987	IN	04/07/2022	05/02/2022	0100	0020	Consumption Billing	325.59
8158	8940003987	IN	04/07/2022	05/02/2022	0100	0027	Supplier Services	431.75
8158	3828145787	PL	05/02/2022	05/02/2022	0060	0010	Payment on Account	777.14-
8158	3950000208	RT	05/06/2022	05/17/2022	0070	0022	Return Charges Recei	860.55
8158	3844133258	PL	06/03/2022	06/03/2022	0600	0010	Incoming payment	12.00-
8158	3844133258	PL	06/03/2022	06/03/2022	0600	0010	Incoming payment	19.80-
8158	3950000208	RT	05/06/2022	06/04/2022	0070	0022	Return Charges Recei	12.00
8158	8514008200	IN	05/10/2022	06/04/2022	0100	0020	Consumption Billing	19.80
8158	8514008200	IN	05/10/2022	06/04/2022	0100	0020	Consumption Billing	
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8158	8574003130	IN	06/13/2022	07/08/2022	0100	0020	Consumption Billing	19.80
8158	8574003130	IN	06/13/2022	07/08/2022	0100	0020	Consumption Billing	
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8158	8904013517	IN	07/08/2022	08/02/2022	0100	0020	Consumption Billing	19.80
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8158	8904013517	IN	07/08/2022	08/02/2022	0100	0027	Supplier Services	
8158	3220926238	PL	08/02/2022	08/02/2022	0600	0010	Incoming payment	19.80-
8158	8502014976	IN	08/09/2022	09/03/2022	0100	0020	Consumption Billing	19.80
8158	8502014976	IN	08/09/2022	09/03/2022	0100	0020	Consumption Billing	
8158	8502014976	IN	08/09/2022	09/03/2022	0100	0027	Supplier Services	
8158	3236918086	PL	09/14/2022	09/14/2022	0600	0010	Incoming payment	19.80-
8158	8640015338	IN	09/08/2022	10/03/2022	0100	0020	Consumption Billing	19.80
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8158	3604443731	PL	10/03/2022	10/03/2022	0600	0010	Incoming payment	19.80-
8158	8370016208	IN	10/07/2022	11/01/2022	0100	0020	Consumption Billing	19.80
8158	8370016208	IN	10/07/2022	11/01/2022	0100	0020	Consumption Billing	
8158	8370016208	IN	10/07/2022	11/01/2022	0100	0027	Supplier Services	
8158	3844158124	PL	11/10/2022	11/10/2022	0600	0010	Incoming payment	19.80-
8158	8256029790	IN	11/09/2022	12/04/2022	0100	0020	Consumption Billing	19.80
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8158	8256029790	IN	11/09/2022	12/04/2022	0100	0027	Supplier Services	
8158	3860159497	PL	12/06/2022	12/06/2022	0600	0010	Incoming payment	19.80-
8158	8634023482	IN	12/09/2022	01/03/2023	0100	0020	Consumption Billing	19.80
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8158	8634023482	IN	12/09/2022	01/03/2023	0100	0027	Supplier Services	33.86

8158	3908074033	PL	01/24/2023	01/24/2023	0600	0010	Incoming payment	19.80-
8158	3908074033	PL	01/24/2023	01/24/2023	0600	0010	Incoming payment	29.48-
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8158	8874023804	IN	01/11/2023	02/05/2023	0100	0020	Consumption Billing	19.80
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8158	8874023804	IN	01/11/2023	02/05/2023	0100	0027	Supplier Services	557.75
8158	3844174327	PL	02/14/2023	02/14/2023	0600	0010	Incoming payment	19.80-
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8158	3844174327	PL	02/14/2023	02/14/2023	0600	0010	Incoming payment	557.75-
8158	8508024606	IN	02/08/2023	03/05/2023	0100	0020	Consumption Billing	19.80
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8158	8508024606	IN	02/08/2023	03/05/2023	0100	0027	Supplier Services	502.49
8158	3428722728	PL	03/24/2023	03/24/2023	0060	0010	Payment on Account	131.08-
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8158	3428722728	PL	03/24/2023	03/24/2023	0600	0010	Incoming payment	19.80-
8158	3428722728	PL	03/24/2023	03/24/2023	0600	0010	Incoming payment	458.41-
8158	3428722728	PL	03/24/2023	03/24/2023	0600	0010	Incoming payment	477.42-
8158	3428722728	PL	03/24/2023	03/24/2023	0600	0010	Incoming payment	448.06-
8158	3428722728	PL	03/24/2023	03/24/2023	0600	0010	Incoming payment	502.49-
8158	3428722728	PL	03/24/2023	03/24/2023	0600	0010	Incoming payment	10.00-
8158	8610039822	IN	03/10/2023	04/04/2023	0100	0020	Consumption Billing	19.80
8158	8610039822	IN	03/10/2023	04/04/2023	0100	0020	Consumption Billing	477.42
8158	8610039822	IN	03/10/2023	04/04/2023	0100	0027	Supplier Services	448.06
8158	8610039822	IN	03/10/2023	04/04/2023	0010	0060	Late Payment Charge	10.00
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8158	3428724120	PL	04/11/2023	04/11/2023	0060	0010	Payment on Account	19.80-
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8158	3428724120	PL	04/11/2023	04/11/2023	0060	0010	Payment on Account	19.80-
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8158	3428724120	PL	04/11/2023	04/11/2023	0600	0010	Incoming payment	215.38-
8158	8250030676	IN	04/10/2023	05/05/2023	0100	0020	Consumption Billing	19.80
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8158	8250030676	IN	04/10/2023	05/05/2023	0100	0027	Supplier Services	215.38
8158	3668393913	PL	05/09/2023	05/09/2023	0060	0010	Payment on Account	138.25-
8158	3668393913	PL	05/09/2023	05/09/2023	0060	0010	Payment on Account	312.03-

8158	8682039262	IN	05/10/2023	06/04/2023	0100	0020	Consumption Billing	19.80
8158	8682039262	IN	05/10/2023	06/04/2023	0100	0020	Consumption Billing	
8158	8682039262	IN	05/10/2023	06/04/2023	0100	0027	Supplier Services	
8158	3332823226	PL	06/12/2023	06/09/2023	0060	0010	Payment on Account	19.80-
8158	8166060171	IN	06/09/2023	07/04/2023	0100	0020	Consumption Billing	19.80
8158	8166060171	IN	06/09/2023	07/04/2023	0100	0020	Consumption Billing	
8158	8166060171	IN	06/09/2023	07/04/2023	0100	0027	Supplier Services	
8158	3316873279	PL	07/31/2023	07/31/2023	0060	0010	Payment on Account	19.80-
8158	8172066794	IN	07/11/2023	08/05/2023	0100	0020	Consumption Billing	19.80
8158	8172066794	IN	07/11/2023	08/05/2023	0100	0020	Consumption Billing	
8158	8172066794	IN	07/11/2023	08/05/2023	0100	0027	Supplier Services	
8158	3460703852	PL	08/30/2023	08/30/2023	0060	0010	Payment on Account	19.80-
8158	8430054858	IN	08/10/2023	09/04/2023	0100	0020	Consumption Billing	19.80
8158	8430054858	IN	08/10/2023	09/04/2023	0100	0020	Consumption Billing	
8158	8430054858	IN	08/10/2023	09/04/2023	0100	0027	Supplier Services	
8158	8268054128	IN	09/11/2023	10/06/2023	0100	0020	Consumption Billing	19.80
8158	8268054128	IN	09/11/2023	10/06/2023	0100	0020	Consumption Billing	
8158	8268054128	IN	09/11/2023	10/06/2023	0100	0027	Supplier Services	
8158	3236972401	PL	10/11/2023	10/11/2023	0060	0010	Payment on Account	19.80-
8158	8376042492	IN	10/11/2023	11/05/2023	0100	0020	Consumption Billing	19.80
8158	8376042492	IN	10/11/2023	11/05/2023	0100	0020	Consumption Billing	
8158	8376042492	IN	10/11/2023	11/05/2023	0100	0027	Supplier Services	
8158	8352061144	IN	11/09/2023	12/04/2023	0100	0020	Consumption Billing	19.80
8158	8352061144	IN	11/09/2023	12/04/2023	0100	0020	Consumption Billing	
8158	8352061144	IN	11/09/2023	12/04/2023	0100	0027	Supplier Services	
8158	3157066970	PL	12/04/2023	12/04/2023	0060	0010	Payment on Account	19.80-
8158	8000132691	IN	12/13/2023	01/07/2024	0100	0020	Consumption Billing	19.80
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8158	8000132691	IN	12/13/2023	01/07/2024	0100	0027	Supplier Services	290.46
8158	8574058121	IN	01/10/2024	02/04/2024	0100	0020	Consumption Billing	19.80
8158	8574058121	IN	01/10/2024	02/04/2024	0100	0020	Consumption Billing	312.77
8158	8574058121	IN	01/10/2024	02/04/2024	0100	0020	Consumption Billing	217.45
8158	8574058121	IN	01/10/2024	02/04/2024	0100	0027	Supplier Services	404.03
8158	3348846484	PL	02/06/2024	02/06/2024	0600	0010	Incoming payment	312.77-
8158	3348846484	PL	02/06/2024	02/06/2024	0600	0010	Incoming payment	404.03-
8158	3284945609	PL	02/27/2024	02/27/2024	0600	0010	Incoming payment	19.80-
8158	3284945609	PL	02/27/2024	02/27/2024	0600	0010	Incoming payment	468.85-
8158	3284945609	PL	02/27/2024	02/27/2024	0600	0010	Incoming payment	328.37-
8158	8430070450	IN	02/08/2024	03/04/2024	0100	0020	Consumption Billing	19.80
8158	8430070450	IN	02/08/2024	03/04/2024	0100	0020	Consumption Billing	468.85

8158	8430070450	IN	02/08/2024	03/04/2024	0100	0027	Supplier Services	328.37
8158	3428774534	PL	03/26/2024	03/26/2024	0600	0010	Incoming payment	19.80-
8158	3428774534	PL	03/26/2024	03/26/2024	0600	0010	Incoming payment	371.05-
8158	3428774534	PL	03/26/2024	03/26/2024	0600	0010	Incoming payment	259.87-
8158	8562064279	IN	03/11/2024	04/05/2024	0100	0020	Consumption Billing	19.80
8158	8562064279	IN	03/11/2024	04/05/2024	0100	0020	Consumption Billing	371.05
8158	8562064279	IN	03/11/2024	04/05/2024	0100	0027	Supplier Services	259.87
8158	3205045773	PL	04/24/2024	04/24/2024	0600	0010	Incoming payment	19.80-
8158	3205045773	PL	04/24/2024	04/24/2024	0600	0010	Incoming payment	300.11-
8158	3205045773	PL	04/24/2024	04/24/2024	0600	0010	Incoming payment	210.18-
8158	8568082257	IN	04/09/2024	05/04/2024	0100	0020	Consumption Billing	19.80
8158	8568082257	IN	04/09/2024	05/04/2024	0100	0020	Consumption Billing	300.11
8158	8568082257	IN	04/09/2024	05/04/2024	0100	0027	Supplier Services	210.18
8158	3540676976	PL	05/21/2024	05/21/2024	0600	0010	Incoming payment	19.80-
8158	3540676976	PL	05/21/2024	05/21/2024	0600	0010	Incoming payment	99.10-
8158	3540676976	PL	05/21/2024	05/21/2024	0600	0010	Incoming payment	56.95-
8158	8610087248	IN	05/09/2024	06/03/2024	0100	0020	Consumption Billing	19.80
8158	8610087248	IN	05/09/2024	06/03/2024	0100	0020	Consumption Billing	99.10
8158	8610087248	IN	05/09/2024	06/03/2024	0100	0027	Supplier Services	56.95
8158	3780379378	PL	06/17/2024	06/17/2024	0600	0010	Incoming payment	19.80-
8158	8418100195	IN	06/07/2024	07/02/2024	0100	0020	Consumption Billing	19.80
8158	8418100195	IN	06/07/2024	07/02/2024	0100	0020	Consumption Billing	
8158	8418100195	IN	06/07/2024	07/02/2024	0100	0027	Supplier Services	
8158	3716470560	PL	07/31/2024	07/31/2024	0600	0010	Incoming payment	19.80-
8158	8370099261	IN	07/10/2024	08/04/2024	0100	0020	Consumption Billing	19.80
8158	8370099261	IN	07/10/2024	08/04/2024	0100	0020	Consumption Billing	
8158	8370099261	IN	07/10/2024	08/04/2024	0100	0027	Supplier Services	
8158	3876331254	PL	08/27/2024	08/27/2024	0600	0010	Incoming payment	19.80-
8158	8628116546	IN	08/09/2024	09/03/2024	0100	0020	Consumption Billing	19.80
8158	8628116546	IN	08/09/2024	09/03/2024	0100	0020	Consumption Billing	
8158	8628116546	IN	08/09/2024	09/03/2024	0100	0027	Supplier Services	
8158	3556834352	PL	09/24/2024	09/24/2024	0600	0010	Incoming payment	19.80-
8158	8226131534	IN	09/10/2024	10/05/2024	0100	0020	Consumption Billing	19.80
8158	8226131534	IN	09/10/2024	10/05/2024	0100	0020	Consumption Billing	
8158	8226131534	IN	09/10/2024	10/05/2024	0100	0027	Supplier Services	
8158	3892316898	PK	10/17/2024	10/17/2024	0600	0010	Incoming payment	19.80-
8158	8988115566	IN	10/09/2024	11/03/2024	0100	0020	Consumption Billing	19.80
8158	8988115566	IN	10/09/2024	11/03/2024	0100	0020	Consumption Billing	
8158	8988115566	IN	10/09/2024	11/03/2024	0100	0027	Supplier Services	
8158	3397048881	PK	11/14/2024	11/14/2024	0600	0010	Incoming payment	19.80-

8158	8910130507	IN	11/08/2024	12/03/2024	0100	0020	Consumption Billing	19.80
8158	8910130507	IN	11/08/2024	12/03/2024	0100	0020	Consumption Billing	
8158	8910130507	IN	11/08/2024	12/03/2024	0100	0027	Supplier Services	
8158	3461072912	PK	12/30/2024	12/30/2024	0600	0010	Incoming payment	19.80-
8158	3461072912	PK	12/30/2024	12/30/2024	0600	0010	Incoming payment	196.61-
8158	3461072912	PK	12/30/2024	12/30/2024	0600	0010	Incoming payment	143.89-
8158	8148201955	IN	12/12/2024	01/06/2025	0100	0020	Consumption Billing	19.80
8158	8148201955	IN	12/12/2024	01/06/2025	0100	0020	Consumption Billing	196.61
8158	8148201955	IN	12/12/2024	01/06/2025	0100	0027	Supplier Services	143.89
8158	3604795420	PK	01/17/2025	01/17/2025	0600	0010	Incoming payment	19.80-
8158	3604795420	PK	01/17/2025	01/17/2025	0600	0010	Incoming payment	600.22-
8158	3604795420	PK	01/17/2025	01/17/2025	0600	0010	Incoming payment	439.26-
8158	8544217265	IN	01/10/2025	02/04/2025	0100	0020	Consumption Billing	19.80
8158	8544217265	IN	01/10/2025	02/04/2025	0100	0020	Consumption Billing	600.22
8158	8544217265	IN	01/10/2025	02/04/2025	0100	0027	Supplier Services	439.26
8158	3604860043	PK	02/19/2025	02/19/2025	0600	0010	Incoming payment	19.80-
8158	3604860043	PK	02/19/2025	02/19/2025	0600	0010	Incoming payment	607.11-
8158	3604860043	PK	02/19/2025	02/19/2025	0600	0010	Incoming payment	470.90-
8158	8352213141	IN	02/10/2025	03/07/2025	0100	0020	Consumption Billing	19.80
8158	8352213141	IN	02/10/2025	03/07/2025	0100	0020	Consumption Billing	607.11
8158	8352213141	IN	02/10/2025	03/07/2025	0100	0027	Supplier Services	470.90
8158	3141491340	PK	03/20/2025	03/20/2025	0600	0010	Incoming payment	19.80-
8158	3141491340	PK	03/20/2025	03/20/2025	0600	0010	Incoming payment	570.31-
8158	3141491340	PK	03/20/2025	03/20/2025	0600	0010	Incoming payment	494.96-
8158	8502214426	IN	03/11/2025	04/05/2025	0100	0020	Consumption Billing	19.80
8158	8502214426	IN	03/11/2025	04/05/2025	0100	0020	Consumption Billing	570.31
8158	8502214426	IN	03/11/2025	04/05/2025	0100	0027	Supplier Services	494.96
8158	3157537845	PK	04/17/2025	04/17/2025	0600	0010	Incoming payment	19.80-
8158	3157537845	PK	04/17/2025	04/17/2025	0600	0010	Incoming payment	163.26-
8158	3157537845	PK	04/17/2025	04/17/2025	0600	0010	Incoming payment	141.71-
8158	8238269834	IN	04/09/2025	05/04/2025	0100	0020	Consumption Billing	19.80
8158	8238269834	IN	04/09/2025	05/04/2025	0100	0020	Consumption Billing	163.26
8158	8238269834	IN	04/09/2025	05/04/2025	0100	0027	Supplier Services	141.71
8158	3477062120	PK	05/15/2025	05/15/2025	0600	0010	Incoming payment	19.80-
8158	3477062120	PK	05/15/2025	05/15/2025	0600	0010	Incoming payment	98.29-
8158	3477062120	PK	05/15/2025	05/15/2025	0600	0010	Incoming payment	72.58-
8158	8910203854	IN	05/08/2025	06/02/2025	0100	0020	Consumption Billing	19.80
8158	8910203854	IN	05/08/2025	06/02/2025	0100	0020	Consumption Billing	98.29
8158	8910203854	IN	05/08/2025	06/02/2025	0100	0027	Supplier Services	72.58
8158	3141583048	PK	06/26/2025	06/26/2025	0600	0010	Incoming payment	19.80-

8158	8472315692	IN	06/12/2025	07/07/2025	0100	0020	Consumption Billing	19.80
8158	8472315692	IN	06/12/2025	07/07/2025	0100	0020	Consumption Billing	
8158	8472315692	IN	06/12/2025	07/07/2025	0100	0027	Supplier Services	
8158	3349350535	PK	07/17/2025	07/17/2025	0600	0010	Incoming payment	19.80-
8158	8952228946	IN	07/09/2025	08/03/2025	0100	0020	Consumption Billing	19.80
8158	8952228946	IN	07/09/2025	08/03/2025	0100	0020	Consumption Billing	
8158	8952228946	IN	07/09/2025	08/03/2025	0100	0027	Supplier Services	
8158	3620980284	PK	08/14/2025	08/14/2025	0600	0010	Incoming payment	19.80-
8158	8406356501	IN	08/08/2025	09/02/2025	0100	0020	Consumption Billing	19.80
8158	8406356501	IN	08/08/2025	09/02/2025	0100	0020	Consumption Billing	
8158	8406356501	IN	08/08/2025	09/02/2025	0100	0027	Supplier Services	
8158	3509358026	PK	09/18/2025	09/18/2025	0600	0010	Incoming payment	19.80-
8158	8322321311	IN	09/09/2025	10/04/2025	0100	0020	Consumption Billing	19.80
8158	8322321311	IN	09/09/2025	10/04/2025	0100	0020	Consumption Billing	
8158	8322321311	IN	09/09/2025	10/04/2025	0100	0027	Supplier Services	
8158	3413385620	PK	10/23/2025	10/23/2025	0600	0010	Incoming payment	19.80-
8158	8202386519	IN	10/08/2025	11/02/2025	0100	0020	Consumption Billing	19.80
8158	8202386519	IN	10/08/2025	11/02/2025	0100	0020	Consumption Billing	
8158	8202386519	IN	10/08/2025	11/02/2025	0100	0027	Supplier Services	
8158	3781015059	PK	11/18/2025	11/18/2025	0600	0010	Incoming payment	19.80-
8158	8988344692	IN	11/07/2025	12/02/2025	0100	0020	Consumption Billing	19.80
8158	8988344692	IN	11/07/2025	12/02/2025	0100	0020	Consumption Billing	
8158	8988344692	IN	11/07/2025	12/02/2025	0100	0027	Supplier Services	
8158	3237573025	PK	12/05/2025	12/05/2025	0060	0010	Payment on Account	19.80-
8158	3717169471	PK	12/23/2025	12/23/2025	0600	0010	Incoming payment	545.51-
8158	3717169471	PK	12/23/2025	12/23/2025	0600	0010	Incoming payment	396.97-
8158	8394441733	IN	12/10/2025	01/04/2026	0100	0020	Consumption Billing	19.80
8158	8394441733	IN	12/10/2025	01/04/2026	0100	0020	Consumption Billing	545.51
8158	8394441733	IN	12/10/2025	01/04/2026	0100	0027	Supplier Services	396.97
8158	8916366789	IN	01/09/2026	02/03/2026	0200	0020	Final Bill Receivabl	12.54
8158	8916366789	IN	01/09/2026	02/03/2026	0200	0020	Final Bill Receivabl	460.81
8158	8916366789	IN	01/09/2026	02/03/2026	0200	0027	Supplier Services	335.33
USD								808.68