

Fill in this information to identify the case:

DebtorUnited Site Services, Inc.

United States Bankruptcy Court for the: District ofNew Jersey
(State)

Case number25-23630

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?

CITY OF TACOMA

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

Other names the creditor used with the debtorTACOMA PUBLIC UTILITIES

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom?

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

Where should notices to the creditor be sent?

CITY OF TACOMA
TACOMA PUBLIC UTILITIES
3628 S 35TH ST
TACOMA, WA 98409, United States

Contact phone253-502-8600

Contact emailTPUCSBANKRUPTCY@TACOMA.GOV

Where should payments to the creditor be sent? (if different)

Contact phone

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 onMM / 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?



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? \$ 5516.98. 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.

UTILITIES

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:

☐ 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.

\$ _____

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 02/02/2026
MM / DD / YYYY

/s/Bobby Amariyakoune
Signature

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

Name Bobby Amariyakoune
First name Middle name Last name

Title Customer Service Technical

Company Tacoma Public Utilities
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: CITY OF TACOMA TACOMA PUBLIC UTILITIES 3628 S 35TH ST TACOMA, WA, 98409 United States Phone: 253-502-8600 Phone 2: Fax: Email: TPUCSBANKRUPTCY@TACOMA.GOV	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: TACOMA PUBLIC UTILITIES	
Amends Claim: No Acquired Claim: No		
Basis of Claim: UTILITIES	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 5516.98	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: Bobby Amariyakoune on 02-Feb-2026 2:40:53 p.m. Pacific Time Title: Customer Service Technical Company: Tacoma Public Utilities		

Partner 0400640354 / Company Code CITY
JBD PROPERTIES LLC
118 FLANDERS RD
WESTBOROUGH MA 01581-1035
Credit Worthiness Points 0006
Account Balance \$1463.32

Navigation

Receivables	Down payments	Totals	Payment List	Chronology
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****	Cont Acct	Dv	Doc No	DT	Post Date	Due Date	Transaction	Amount	Still Open	Clearing Doc	DL	DR	CR	Inv Doc No	Col	WO	Check No
⊙△	100602115	54	617000663120	IN	01/28/2026	02/12/2026	Final Bill SurfaceWater C	1,463.32	1,463.32					641101309951			
Receivables		USD						1,463.32	1,463.32								

Partner 0400640354 / Company Code CITY
JBD PROPERTIES LLC
118 FLANDERS RD
WESTBOROUGH MA 01581-1035
Credit Worthiness Points 0006
Account Balance \$387.84

Navigation

Receivables	Down payments	Totals	Payment List	Chronology
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****	Cont Acct	Dv	Doc No	DT	Post Date	Due Date	Transaction	Amount	Still Open	Clearing Doc	DL	DR	CR	Inv Doc No	Col	WO	Check No
⊙△	100600572	54	617000663119	IN	01/28/2026	02/12/2026	Final Bill SurfaceWater C	387.84	387.84					641101309950			
Receivables		USD						387.84	387.84								

Partner 0400640354 / Company Code CITY
JBD PROPERTIES LLC
118 FLANDERS RD
WESTBOROUGH MA 01581-1035
Credit Worthiness Points 0006
Account Balance \$526.08

Navigation

Receivables	Down payments	Totals	Payment List	Chronology
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****	Cont Acct	Dv	Doc No	DT	Post Date	Due Date	Transaction	Amount	Still Open	Clearing Doc	DL	DR	CR	Inv Doc No	Col	WO	Check No
⊙△	101111570	51	632000873141	IN	01/28/2026	02/13/2026	Final Bill Power Charge	526.08	526.08					646200847981			
Receivables		USD						526.08	526.08								

Partner 0400641297 / Company Code CITY
UNITED SITE SERVICES INC OF NEVADA
118 FLANDERS RD
WESTBOROUGH MA 01581-1035
Credit Worthiness Points 0000
Account Balance \$635.82

Navigation

Receivables	Down payments	Totals	Payment List	Chronology
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****	Cont Acct	Dv	Doc No	DT	Post Date	Due Date	Transaction	Amount	Still Open	Clearing Doc	DL	DR	CR	Inv Doc No	Col	WO	Check No
⊙△	100610740	52	617000663121	IN	01/28/2026	02/12/2026	Final Bill Water Charge	299.54	299.54					641101309952			
⊙△	100610740	53	617000663121	IN	01/28/2026	02/12/2026	Final Bill Wastewater Cha	336.28	336.28					641101309952			
Receivables		USD						635.82	635.82								

Partner 0400641297 / Company Code TRSY
UNITED SITE SERVICES INC OF NEVADA
118 FLANDERS RD
WESTBOROUGH MA 01581-1035
Credit Worthiness Points 0000
Account Balance \$78.83

Navigation

Receivables	Down payments	Totals	Payment List	Chronology
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****	Cont Acct	Dv	Doc No	DT	Post Date	Due Date	Transaction	Amount	Still Open	Clearing Doc	DL	DR	CR	Inv Doc No	Col	WO	Check No
☒	100548955		404001175833	SC	01/14/2026	01/15/2026	Scheduled Payment Dr.	78.83	78.83				Z				
Receivables		USD						78.83	78.83								

Partner 0400641297 / Company Code CITY
UNITED SITE SERVICES INC OF NEVADA
118 FLANDERS RD
WESTBOROUGH MA 01581-1035
Credit Worthiness Points 0000
Account Balance \$2425.09

Navigation

Receivables	Down payments	Totals	Payment List	Chronology
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****	Cont Acct	Dv	Doc No	DT	Post Date	Due Date	Transaction	Amount	Still Open	Clearing Doc	DL	DR	CR	Inv Doc No	Col	WO	Check No
☐	100605805	51	622000657866	IN	01/26/2026	02/10/2026	Final Bill Power Charge	1,492.48	1,492.48					644100010515			
☐	100605805	54	622000657866	IN	01/26/2026	02/10/2026	Final Bill SurfaceWater C	276.87	276.87					644100010515			
☐	100605805	55	622000657866	IN	01/26/2026	02/10/2026	Final Bill Solid Waste Ch	600.38	600.38					644100010515			
☐	100605805	55	622000657866	IN	01/26/2026	02/10/2026	Final Bill Solid Waste Ch	18.34	18.34					644100010515			
☐	100605805	55	622000657866	IN	01/26/2026	02/10/2026	Final Bill Solid Waste Ch	37.02	37.02					644100010515			
Receivables		USD						2,425.09	2,425.09								