



**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>7286</u>
7. How much is the claim? \$ <u>2812.64</u>	. Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" 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.  <b>Nature or property:</b> <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: _____
	 <b>Basis for perfection:</b> _____ 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.)
	 <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
	 <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____
	 <b>Annual Interest Rate</b> (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. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



<p><b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b></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. <i>Check all that apply:</i></p>	<p><b>Amount entitled to priority</b></p>
	<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).</p>	\$ _____
	<p><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).</p>	\$ _____
	<p><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).</p>	\$ _____
	<p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</p>	\$ _____
	<p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</p>	\$ _____
	<p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.</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 02/06/2026  
MM / DD / YYYY

/s/DeAnna Massey  
Signature

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

Name DeAnna Massey  
First name Middle name Last name

## Title Recovery Manager

Company Ferrellgas 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

<b>Debtor:</b> 25-23630 - United Site Services, Inc.		
<b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Ferrellgas One Liberty Plaza MD 40 Liberty, MO, 64068 USA <b>Phone:</b> 866-842-8758 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> deannamassey@ferrellgas.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded	
	<b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No	
	<b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No	
	<b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - 7286	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 2812.64	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>	
<b>Amount of 503(b)(9):</b> No	<b>Annual Interest Rate:</b>	
<b>Based on Lease:</b> No	<b>Arrearage Amount:</b>	
<b>Subject to Right of Setoff:</b> No	<b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> DeAnna Massey on 06-Feb-2026 11:40:03 a.m. Pacific Time		
<b>Title:</b> Recovery Manager		
<b>Company:</b> Ferrellgas		

# PROOF OF DELIVERY INVOICES

## FERRELLGAS INVOICE

Date: December 3, 2025  
Account #: 3952

Sold To: 3952  
United Site Services-Cylinders  
Cylinders  
708 FREEDOM DR  
RALEIGH, NC 27610-1402

Invoice Number: 1132203852  
PO Number:

<u>Product</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
BCYL_33LB_AL_L	3 EA	\$40.5520	\$121.66
HAZMAT_FEE	1.00 EA	\$15.9900	\$15.99
	Sub-Total	\$137.65	
	Taxes	\$9.98	
	Total Sale	\$147.63	

ALL SALES FINAL PER TERMS OF AGREEMENT  
PRODUCT HAS BEEN ODORIZED  
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS  
PO BOX 660079, DALLAS TX 75266-0079

INCLUDE YOUR ACCOUNT # AND ORDER #  
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

## FERRELLGAS INVOICE

Date: December 19, 2025  
Account #: 3952

Sold To: 3952  
United Site Services-Cylinders  
Cylinders  
708 FREEDOM DR  
RALEIGH, NC 27610-1402

Invoice Number: 1132414163  
PO Number:

<u>Product</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
BCYL_33LB_AL_L	1 EA	\$40.2320	\$40.23
HAZMAT_FEE	1.00 EA	\$15.9900	\$15.99
	Sub-Total	\$56.22	
	Taxes	\$4.08	
	Total Sale	\$60.30	

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UN1075, LIQUEFIED PETROLEUM GAS, 2.1

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# PROOF OF DELIVERY INVOICES

## FERRELLGAS INVOICE

Date: December 19, 2025  
Account #: 3952

Sold To: 3952  
United Site Services-Office 708 Freedom  
Office 708 Freedom Dr (Raleigh)  
708 FREEDOM DR  
RALEIGH, NC 27610-1402

Invoice Number: 1132414159  
PO Number:

<u>Product</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	72.60 GAL	\$3.2802	\$238.14
		Sub-Total	\$238.14
		Taxes	\$17.27
		Total Sale	\$255.41

ALL SALES FINAL PER TERMS OF AGREEMENT  
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## FERRELLGAS INVOICE

Date: December 5, 2025  
Account #: 3952

Sold To: 3952  
United Site Services-Shop 709 Freedom  
Dr  
Shop 709 Freedom Dr (Raleigh)  
709 FREEDOM DR  
RALEIGH, NC 27610-1401

Invoice Number: 1132231938  
PO Number:

<u>Product</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	211.00 GAL	\$3.2716	\$690.31
		Sub-Total	\$690.31
		Taxes	\$50.05
		Total Sale	\$740.36

ALL SALES FINAL PER TERMS OF AGREEMENT  
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# PROOF OF DELIVERY INVOICES

## FERRELLGAS INVOICE

Date: November 17, 2025  
Account #: 7286

Sold To: 7286  
UNITED SITE SERVICES-261 S Pacific  
St 40  
261 S Pacific St 400 gal tank  
261 S PACIFIC ST  
SAN MARCOS, CA 92078-2429

Invoice Number: 1132081305

PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE	170.00 GAL	\$5.0090	\$851.53
		Sub-Total	\$851.53
		Taxes	\$74.51
		Total Sale	\$926.04

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PRODUCT HAS BEEN ODORIZED  
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

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PO BOX 660079, DALLAS TX 75266-0079

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Customer Signature

## FERRELLGAS INVOICE

Date: October 17, 2025  
Account #: 7286

Sold To: 7286  
UNITED SITE SERVICES-7910 Othello  
Ave/33#  
7910 Othello Ave/33#  
7910 Othello Ave  
SAN DIEGO, CA 92111-3712

Invoice Number: 1131809072

PO Number: PO-434670

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
BULK_33LB_AL_L	36.50 GAL	\$6.6990	\$244.51
		Sub-Total	\$244.51
		Taxes	\$18.95
		Total Sale	\$263.46

ALL SALES FINAL PER TERMS OF AGREEMENT  
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Customer Signature

# PROOF OF DELIVERY INVOICES

## FERRELLGAS INVOICE

Date: November 14, 2025  
Account #: 7286

Sold To: 7286  
UNITED SITE SERVICES-7910 Othello  
Ave/33#  
7910 Othello Ave/33#  
7910 Othello Ave  
SAN DIEGO, CA 92111-3712

Invoice Number: 1132066466  
PO Number: PO-434670

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
BULK_33LB_AL_L	33.50 GAL	\$6.7390	\$225.76
	Sub-Total	\$225.76	
	Taxes	\$17.50	
	Total Sale	\$243.26	

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## FERRELLGAS INVOICE

Date: December 12, 2025  
Account #: 7286

Sold To: 7286  
UNITED SITE SERVICES-7910 Othello  
Ave/33#  
7910 Othello Ave/33#  
7910 Othello Ave  
SAN DIEGO, CA 92111-3712

Invoice Number: 1132343754  
PO Number: PO-434670

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
BULK_33LB_AL_L	24.30 GAL	\$6.7290	\$163.51
	Sub-Total	\$163.51	
	Taxes	\$12.67	
	Total Sale	\$176.18	

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