

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?

Ferrellgas

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

Other names the creditor used with the debtor

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?

Ferrellgas

One Liberty Plaza MD 40

Liberty, MO 64068, USA

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

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

Contact phone

866-842-8758

Contact phone

Contact email

deannamassey@ferrellgas.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?

Official Form 410

Proof of Claim

2523630260206000000000008

## 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: 7286                

**7. How much is the claim?**

\$ 2812.64

**. 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:

☐ 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 02/06/2026  
MM / DD / YYYY

/s/DeAnna Massey  
Signature

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

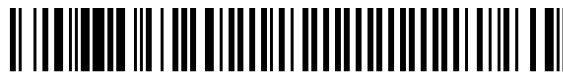
Name DeAnna Massey  
First name Middle name Last name

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>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <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:

Product	Quantity	Unit Price	Total
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 #: 14813952  
Sold To: 3952  
United Site Services-Cylinders  
Cylinders  
708 FREEDOM DR  
RALEIGH, NC 27610-1402

Invoice Number: 1132414163  
PO Number:

Product	Quantity	Unit Price	Total
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

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

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Customer Signature



# 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:

Product	Quantity	Unit Price	Total
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  
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: 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:

Product	Quantity	Unit Price	Total
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  
PRODUCT HAS BEEN ODORIZED  
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

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Customer Signature



# 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

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 #  
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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  
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



# 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

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 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

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 #  
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Customer Signature