

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?	247 Emergency Dumpsters Inc	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Dumpsters R Us</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	See summary page	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
	Contact phone <u>8005095399</u>	Contact phone _____
	Contact email <u>See summary page</u>	Contact email _____
	Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<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?	\$ <u>60418.50</u> 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>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. 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: _____



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/Paul Renda
Signature

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

Name Paul Renda
First name Middle name Last name

Title Finance Manager

Company 247 Emergency Dumpsters Inc
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: 247 Emergency Dumpsters Inc 1307 S. Federal Hwy 1307 S. Federal Hwy Deerfield Beach, FL, 33441 United States Phone: 8005095399 Phone 2: 305-889-9493 Fax: Email: accounting@wastecostsolutions.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: Dumpsters R Us	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 60418.50	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: Paul Renda on 06-Feb-2026 1:37:14 p.m. Pacific Time Title: Finance Manager Company: 247 Emergency Dumpsters Inc		

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Accrual Basis

247 Emergency Dumpsters, Inc.
Customer Open Balance
All Transactions

Type	Date	Num	Name	Due Date	Amount	Open Balance
United Site Services - USS						
1100 Magellan Dr						
Invoice	12/11/2025	DRU349285	United Site Services - USS:1100 Magellan Dr	01/10/2026	1,175.00	1,175.00
Invoice	01/28/2026	DRU355916	United Site Services - USS:1100 Magellan Dr	02/27/2026	1,175.00	1,175.00
Total 1100 Magellan Dr					2,350.00	2,350.00
11383 US 171						
Invoice	11/21/2025	DRU348203	United Site Services - USS:11383 US 171	12/21/2025	920.00	920.00
Total 11383 US 171					920.00	920.00
12350 Research Pkwy						
Invoice	12/19/2025	DRU349817	United Site Services - USS:12350 Research Pkwy	01/18/2026	350.00	350.00
Invoice	12/22/2025	DRU349898	United Site Services - USS:12350 Research Pkwy	01/21/2026	775.00	775.00
Total 12350 Research Pkwy					1,125.00	1,125.00
1490 Cader Ln						
Invoice	11/18/2025	DRU347900	United Site Services - USS:1490 Cader Ln	12/18/2025	675.00	675.00
Total 1490 Cader Ln					675.00	675.00
17015 SW 72nd Ave						
Invoice	10/01/2025	DRU347137	United Site Services - USS:17015 SW 72nd Ave	10/31/2025	621.00	621.00
Invoice	10/10/2025	DRU345453	United Site Services - USS:17015 SW 72nd Ave	11/09/2025	1,000.00	1,000.00
Invoice	11/13/2025	DRU347615	United Site Services - USS:17015 SW 72nd Ave	12/13/2025	974.50	974.50
Invoice	11/13/2025	DRU347676	United Site Services - USS:17015 SW 72nd Ave	12/13/2025	879.30	879.30
Invoice	11/25/2025	DRU348351R	United Site Services - USS:17015 SW 72nd Ave	12/25/2025	1,378.00	1,378.00
Invoice	12/09/2025	DRU349086	United Site Services - USS:17015 SW 72nd Ave	01/08/2026	828.30	828.30
Invoice	12/09/2025	DRU349088	United Site Services - USS:17015 SW 72nd Ave	01/08/2026	816.40	816.40
Total 17015 SW 72nd Ave					6,497.50	6,497.50
17887 Carriger Rd						
Invoice	11/18/2025	DRU347905R	United Site Services - USS:17887 Carriger Rd	12/18/2025	1,650.00	1,650.00
Invoice	01/09/2026	DRU351133	United Site Services - USS:17887 Carriger Rd	02/08/2026	1,451.25	1,451.25
Invoice	01/09/2026	DRU351135	United Site Services - USS:17887 Carriger Rd	02/08/2026	1,360.25	1,360.25
Total 17887 Carriger Rd					4,461.50	4,461.50
1815 Clement Ave						
Invoice	11/18/2025	DRU347894	United Site Services - USS:1815 Clement Ave	12/18/2025	481.10	481.10
Total 1815 Clement Ave					481.10	481.10
1917 Murrell Rd						
Invoice	11/06/2025	DRU347141	United Site Services - USS:1917 Murrell Rd	12/06/2025	615.00	615.00
Invoice	11/07/2025	DRU347204	United Site Services - USS:1917 Murrell Rd	12/07/2025	1,066.00	1,066.00
Invoice	11/24/2025	DRU348289	United Site Services - USS:1917 Murrell Rd	12/24/2025	1,219.75	1,219.75
Invoice	12/02/2025	DRU348680	United Site Services - USS:1917 Murrell Rd	01/01/2026	696.25	696.25
Invoice	12/19/2025	DRU349823	United Site Services - USS:1917 Murrell Rd	01/18/2026	734.50	734.50

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Accrual Basis

247 Emergency Dumpsters, Inc.
Customer Open Balance
All Transactions

Type	Date	Num	Name	Due Date	Amount	Open Balance
Invoice	01/27/2026	DRU355851	United Site Services - USS:1917 Murrell Rd	02/26/2026	1,414.00	1,414.00
Invoice	01/30/2026	DRU356019	United Site Services - USS:1917 Murrell Rd	03/01/2026	625.00	625.00
Total 1917 Murrell Rd					6,370.50	6,370.50
19288 Grays Hwy						
Invoice	01/21/2026	DRU351634	United Site Services - USS:19288 Grays Hwy	02/20/2026	1,147.85	1,147.85
Invoice	02/02/2026	DRU356050	United Site Services - USS:19288 Grays Hwy	03/04/2026	850.00	850.00
Total 19288 Grays Hwy					1,997.85	1,997.85
220 Texas 342						
Invoice	12/15/2025	DRU349454	United Site Services - USS:220 Texas 342	01/14/2026	700.00	700.00
Invoice	12/15/2025	DRU349459	United Site Services - USS:220 Texas 342	01/14/2026	700.00	700.00
Total 220 Texas 342					1,400.00	1,400.00
4120 Ridgefield Dr						
Invoice	12/05/2025	DRU348943	United Site Services - USS:4120 Ridgefield Dr	01/04/2026	810.00	810.00
Invoice	01/06/2026	DRU350811	United Site Services - USS:4120 Ridgefield Dr	02/05/2026	1,243.40	1,243.40
Invoice	02/05/2026	DRU356386	United Site Services - USS:4120 Ridgefield Dr	03/07/2026	650.00	650.00
Total 4120 Ridgefield Dr					2,703.40	2,703.40
4236 N 27th St						
Invoice	02/02/2026	DRU356096	United Site Services - USS:4236 N 27th St	03/04/2026	300.00	300.00
Total 4236 N 27th St					300.00	300.00
5200 Water Works Rd						
Invoice	01/15/2026	DRU350368 D	United Site Services - USS:5200 Water Works Rd	02/14/2026	1,377.00	1,377.00
Total 5200 Water Works Rd					1,377.00	1,377.00
5513 Nutwood Ave						
Invoice	12/19/2025	DRU349850	United Site Services - USS:5513 Nutwood Ave	01/18/2026	510.00	510.00
Total 5513 Nutwood Ave					510.00	510.00
6181 Centennial Center Blvd						
Invoice	11/06/2025	DRU347142	United Site Services - USS:6181 Centennial Center Blvd	12/06/2025	60.00	60.00
Invoice	12/10/2025	DRU349141	United Site Services - USS:6181 Centennial Center Blvd	01/09/2026	886.40	886.40
Invoice	12/10/2025	DRU349146	United Site Services - USS:6181 Centennial Center Blvd	01/09/2026	640.00	640.00
Invoice	01/13/2026	DRU351323	United Site Services - USS:6181 Centennial Center Blvd	02/12/2026	640.00	640.00
Invoice	01/13/2026	DRU351325	United Site Services - USS:6181 Centennial Center Blvd	02/12/2026	640.00	640.00
Invoice	01/13/2026	DRU351326	United Site Services - USS:6181 Centennial Center Blvd	02/12/2026	640.00	640.00
Total 6181 Centennial Center Blvd					3,506.40	3,506.40
801 Pine Valley Rd						
Invoice	12/30/2025	DRU350402	United Site Services - USS:801 Pine Valley Rd	01/29/2026	1,990.00	1,990.00
Invoice	01/06/2026	DRU350818	United Site Services - USS:801 Pine Valley Rd	02/05/2026	995.00	995.00

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Accrual Basis

247 Emergency Dumpsters, Inc.
Customer Open Balance
All Transactions

Type	Date	Num	Name	Due Date	Amount	Open Balance
Total 801 Pine Valley Rd					2,985.00	2,985.00
8560 E Elliot Rd-Amazon KRB9						
Invoice	09/09/2025	DRU343048	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	10/09/2025	164.95	164.95
Invoice	11/07/2025	DRU347262	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/07/2025	625.00	625.00
Invoice	11/12/2025	DRU347829	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/12/2025	625.00	625.00
Invoice	11/12/2025	DRU347830	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/12/2025	625.00	625.00
Invoice	11/12/2025	DRU347831	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/12/2025	625.00	625.00
Invoice	11/12/2025	DRU347832	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/12/2025	625.00	625.00
Invoice	11/18/2025	DRU348062	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348064	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348065	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348070	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348072	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348073	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348074	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348075	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348076	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	11/18/2025	DRU348077	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	12/18/2025	625.00	625.00
Invoice	12/04/2025	DRU348815	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/03/2026	625.00	625.00
Invoice	12/04/2025	DRU348816	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/03/2026	625.00	625.00
Invoice	12/04/2025	DRU348818	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/03/2026	625.00	625.00
Invoice	12/09/2025	DRU349068	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/08/2026	625.00	625.00
Invoice	12/09/2025	DRU349069	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/08/2026	625.00	625.00
Invoice	12/09/2025	DRU349070	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/08/2026	625.00	625.00
Invoice	12/23/2025	DRU350007	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/22/2026	625.00	625.00
Invoice	12/23/2025	DRU350009	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/22/2026	625.00	625.00
Invoice	12/23/2025	DRU350010	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/22/2026	625.00	625.00
Invoice	12/23/2025	DRU350011	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	01/22/2026	625.00	625.00
Invoice	01/05/2026	DRU350722	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	02/04/2026	625.00	625.00
Invoice	01/05/2026	DRU350725	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	02/04/2026	658.75	658.75
Invoice	01/13/2026	DRU355150	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	02/12/2026	691.75	691.75
Invoice	01/13/2026	DRU355151	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	02/12/2026	625.00	625.00
Invoice	02/02/2026	DRU356054	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/04/2026	625.00	625.00
Invoice	02/02/2026	DRU356057	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/04/2026	625.00	625.00
Invoice	02/02/2026	DRU356059	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/04/2026	625.00	625.00
Invoice	02/02/2026	DRU356060	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/04/2026	625.00	625.00
Invoice	02/05/2026	DRU356362	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	625.00	625.00
Invoice	02/05/2026	DRU356363	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	625.00	625.00
Invoice	02/05/2026	DRU356364	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	646.00	646.00
Invoice	02/05/2026	DRU356365	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	625.00	625.00
Invoice	02/05/2026	DRU356370	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	625.00	625.00
Invoice	02/05/2026	DRU356371	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	625.00	625.00
Invoice	02/05/2026	DRU356373	United Site Services - USS:8560 E Elliot Rd-Amazon KR...	03/07/2026	625.00	625.00
Total 8560 E Elliot Rd-Amazon KRB9					25,286.45	25,286.45
UC Davis Old Davis Road						
Invoice	12/12/2025	DRU349314	United Site Services - USS:UC Davis Old Davis Road	01/11/2026	1,050.00	1,050.00

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Accrual Basis

247 Emergency Dumpsters, Inc.
Customer Open Balance
All Transactions

Type	Date	Num	Name	Due Date	Amount	Open Balance
Total UC Davis Old Davis Road					1,050.00	1,050.00
United Site Services - USS - Other						
General Journal	12/31/2025	QB Xfer-1	United Site Services - USS		-3,183.20	-3,183.20
Payment	01/09/2026	CK 508981 \$87,085...	United Site Services - USS		-395.00	-395.00
Total United Site Services - USS - Other					-3,578.20	-3,578.20
Total United Site Services - USS					60,418.50	60,418.50
TOTAL					60,418.50	60,418.50