

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.

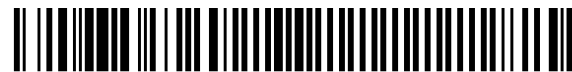
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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

<p>1. Who is the current creditor?</p>	<p><u>MASSACHUSETTS ELECTRIC COMPANY DBA NATIONAL GRID</u></p> <p>_____ Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p>See summary page</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>NATIONAL GRID</u> <u>LINDA DEMAURO</u> <u>PO BOX 4706</u> <u>SYRACUSE, NY 13221</u></p>
	<p>Contact phone <u>18005807616</u></p> <p>Contact email <u>BANKRUPTCY@NATIONALGRID.COM</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Contact phone <u>1-866-580-7616</u></p> <p>Contact email <u>BANKRUPTCY@NATIONALGRID.COM</u></p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 2038 ____

7. How much is the claim? \$ 3445.16. 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)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<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).	\$ _____
<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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 02/23/2026
MM / DD / YYYY

/s/LISA MUSUMECI
Signature

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

Name LISA MUSUMECI
First name Middle name Last name

Title CLERK

Company MASSACHUSETTS ELECTRIC COMPANY DBA NATIONAL GRID
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: MASSACHUSETTS ELECTRIC COMPANY DBA NATIONAL GRID 300 ERIE BLVD W SYRACUSE, NY, 13202 USA Phone: 18005807616 Phone 2: Fax: Email: BANKRUPTCY@NATIONALGRID.COM	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: NATIONAL GRID LINDA DEMAURO PO BOX 4706 SYRACUSE, NY, 13221 Phone: 1-866-580-7616 Phone 2: Fax: E-mail: BANKRUPTCY@NATIONALGRID.COM DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: UTILITIES	Last 4 Digits: Yes - 2038	Uniform Claim Identifier:
Total Amount of Claim: 3445.16	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: LISA MUSUMECCI on 23-Feb-2026 7:47:06 a.m. Pacific Time Title: CLERK Company: MASSACHUSETTS ELECTRIC COMPANY DBA NATIONAL GRID		

1 Year Statement

Case: 25-23630

Account [redacted] 2003 for THE E BELCHER RD (Primary) MECO

Account Edit Object Actions Help

Customer Name: THE E BELCHER RD
Premise Address: 0 BELCHER RD FOXBORO MA 02035
Social Security: [redacted] **Primary Phone:** (508) 594-2504
Bill Account: 40497-22003 **Alternate Phone:** [redacted]
Account Status: Active **Priority:** [redacted]
Account Type: Lighting Service **Rev Class:** Industrial
Financial Activity: **Managed:** No

Details
 Account... Premise...
 Customer Accounts...

Electronic Funds: No
Master: [redacted]

Date	Source	Debits (\$)	Credits (\$)	Total Bill (\$)	Balance Forward	I	D
02/23/26	Miscellaneous	0.00	5.40	0.00	0.00		
01/26/26	REGULAR BILL	0.00	0.00	30.59	0.00		
01/26/26	ELECTRIC LIGHTING	22.28	0.00	0.00	0.00		

Balance Summary
 Excess Credit: \$0.00 **Bill Due Date:** 02/19/26
 New Charges: \$0.00 **Unbilled Balance:** \$0.00 **Next Read:** 02/24/26
 Current Bill: \$25.19
 Balance Fwd: \$0.00
 Balance Due: \$25.19

Collection Activity Information
Collection Status: Not in Collections
Next Action: [redacted]
Date Next Action: //

Select Bill Budget Bill

Contact Service Orders Investgtn Order Premise Connect Discon Work Flow Manager Collection Argmnt Deposit Info Suspend Charges Select Usage Select Meter Electric Outage Gas Trouble

Account Details for Account [redacted] 22003

Account Edit Help

Customer Name: THE E BELCHER RD **Account Mailing Address:**
Premise Address: 0 BELCHER RD FOXBORO MA 02035 **UNITED SITE SVCS/ATTN NE AP**
Account Opened: 10/30/97 **Customer Active:** 10/30/97 **118 FLANDERS RD**
Account Closed: // **Write Off Balance:** \$0.00 **WESTBOROUGH MA 01581**
Agency Name: [redacted]

Business	Status	Notation
CASH DEPOSIT	Deposit Waived	
PAL DIRECT ENERGY (FOXBOROUGH P	Final	

Collection Special Handling Type: [redacted]
LPC Due Date: [redacted]
Last Applied Payment: \$28.34
Payment Date: 01/09/26

Pending Orders: No
Agreement/Arrangement: No
DSS: No
Cash Only: No
Returned Items: [redacted]

Disconnect Notices
Last Issued: [redacted]
Due Date: [redacted]
Amount: \$0.00
Notices Sent: [redacted]

Service Type	Status	Rate Description
Electric Lighting	Active	Lighting S-1 (S4) T&D Co Owned Non Muni

Service Type	Meter Number	Meter Status	Meter Point Type	Meter Point Status	Location

CUAR038	Account Activity Statement					Date: 02/18/26 Page: 1 of 2				
*** Account Information ***					*** Current Account Status ***					
Account Number: ██████████7001	Mail To: THE E BELCHER RD TRUST 1 BK	Service Address: 31 E BELCHER RD POLE 11 FOXBORO MA 02035	Current Bill:	\$0.00						
			Billed Prior:	\$0.00						
			Balance Due:	\$0.00						
Requested By: THE E BELCHER RD TRUST 1 BK (508)594-2504 Extension:			Credit Amount:	\$0.00						
			Budget Charges:	\$0.00						
			Actual Charges:	\$0.00						
DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
24-03-11	ELE DIRECT ENERGY (FOXBOROU			\$1796.78						
24-03-18	ELECTRIC SERVICE		\$763.70					5744	16	
24-03-18	ELE DIRECT ENERGY (FOXBOROU		\$1021.65					5744	16	
24-03-18	Regular Bill				\$1785.35		31			
24-04-09	ELE DIRECT ENERGY (FOXBOROU			\$1785.35						
24-04-17	ELECTRIC SERVICE		\$763.03					5507	15	
24-04-17	ELE DIRECT ENERGY (FOXBOROU		\$979.49					5507	15	
24-04-17	Regular Bill				\$1742.52		30			
24-05-03	ELE DIRECT ENERGY (FOXBOROU			\$1742.52						
24-05-20	ELECTRIC SERVICE		\$614.77					4502	12	
24-05-20	ELE DIRECT ENERGY (FOXBOROU		\$800.73					4502	12	
24-05-20	Regular Bill				\$1415.50		33			
24-06-18	ELECTRIC SERVICE		\$570.16					4219	15	
24-06-18	ELE DIRECT ENERGY (FOXBOROU		\$750.40					4219	15	
24-06-18	ELE DIRECT ENERGY (FOXBOROU			\$1415.50						
24-06-18	Regular Bill				\$1320.56		29			
24-07-12	ELE DIRECT ENERGY (FOXBOROU			\$1320.56						
24-07-22	ELECTRIC SERVICE		\$719.95					5342	16	
24-07-22	ELE DIRECT ENERGY (FOXBOROU		\$950.14					5342	16	
24-07-22	Regular Bill				\$1670.09		34			
24-08-20	ELECTRIC SERVICE		\$550.30					4063	15	
24-08-20	ELE DIRECT ENERGY (FOXBOROU		\$722.66					4063	15	
24-08-20	ELE DIRECT ENERGY (FOXBOROU			\$1670.09						
24-08-20	Regular Bill				\$1272.96		28			
24-09-16	ELE DIRECT ENERGY (FOXBOROU			\$1272.96						
24-09-18	ELECTRIC SERVICE		\$460.64					3389	12	
24-09-18	ELE DIRECT ENERGY (FOXBOROU		\$602.78					3389	12	
24-09-18	Regular Bill				\$1063.42		29			
24-10-16	Late Payment Charge		\$12.12							
24-10-17	ELECTRIC SERVICE		\$413.46					3021	11	
24-10-17	ELE DIRECT ENERGY (FOXBOROU		\$537.33					3021	11	
24-10-17	Regular Bill				\$2026.33	\$1075.54	29			
24-11-15	ELECTRIC SERVICE		\$491.70					3538	12	
24-11-15	Regular Bill				\$3147.31	\$2026.33	30			
24-11-15	ELE DIRECT ENERGY (FOXBOROU		\$629.28					3538	12	
24-11-20	Payment			\$2026.33						
24-12-17	ELECTRIC SERVICE		\$684.02					4880	15	
24-12-17	ELE FOXBOROUGH POWER FORWAR		\$711.75					4880	15	
24-12-17	Regular Bill				\$2516.75	\$1120.98	32			
24-12-26	ELE DIRECT ENERGY (FOXBOROU			\$1120.98						
25-01-14	Late Payment Charge		\$15.91							
25-01-17	ELECTRIC SERVICE		\$837.72					6035	15	
25-01-17	ELE FOXBOROUGH POWER FORWAR		\$880.20					6035	15	
25-01-17	Regular Bill				\$3129.60	\$1411.68	31			
25-01-22	ELE FOXBOROUGH POWER FORWAR			\$1395.77						

1 Year Statement

Case: 25-23630

CUAR038		Account Activity Statement						Date: 02/18/26 Page: 2 of 2		
DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
25-02-04	Payment			\$1733.83						
25-02-18	ELECTRIC SERVICE		\$903.32					6546	16	
25-02-18	ELE FOXBOROUGH POWER FORWAR		\$954.73					6546	16	
25-02-18	Regular Bill				\$1858.05		32			
25-02-27	ELE FOXBOROUGH POWER FORWAR			\$1858.05						
25-03-19	ELECTRIC SERVICE		\$816.59					5870	16	
25-03-19	ELE FOXBOROUGH POWER FORWAR		\$856.13					5870	16	
25-03-19	Regular Bill				\$1672.72		29			
25-03-27	ELE FOXBOROUGH POWER FORWAR			\$1672.72						
25-04-21	ELECTRIC SERVICE		\$804.65					5763	15	
25-04-21	ELE FOXBOROUGH POWER FORWAR		\$840.53					5763	15	
25-04-21	Regular Bill				\$1645.18		30			
25-04-30	ELE FOXBOROUGH POWER FORWAR			\$1645.18						
25-05-19	ELECTRIC SERVICE		\$665.95					4869	13	
25-05-19	ELE FOXBOROUGH POWER FORWAR		\$710.14					4869	13	
25-05-19	Regular Bill				\$1376.09		31			
25-05-28	ELE FOXBOROUGH POWER FORWAR			\$1376.09						
25-06-23	ELECTRIC SERVICE		\$697.89					5013	13	
25-06-23	ELE FOXBOROUGH POWER FORWAR		\$731.14					5013	13	
25-06-23	Regular Bill				\$1429.03		35			
25-07-03	ELE FOXBOROUGH POWER FORWAR			\$1429.03						
25-07-24	ELECTRIC SERVICE		\$588.15					4399	16	
25-07-24	ELE FOXBOROUGH POWER FORWAR		\$641.59					4399	16	
25-07-24	Regular Bill				\$1229.74		28			
25-07-31	ELE FOXBOROUGH POWER FORWAR			\$1229.74						
25-08-19	ELECTRIC SERVICE		\$698.53					5353	17	
25-08-19	ELE FOXBOROUGH POWER FORWAR		\$780.74					5353	17	
25-08-19	Regular Bill				\$1479.27		29			
25-09-04	ELE FOXBOROUGH POWER FORWAR			\$1479.27						
25-09-18	ELECTRIC SERVICE		\$533.88					4070	12	
25-09-18	ELE FOXBOROUGH POWER FORWAR		\$593.61					4070	12	
25-09-18	Regular Bill				\$1127.49		30			
25-09-24	ELE FOXBOROUGH POWER FORWAR			\$1127.49						
25-10-17	ELECTRIC SERVICE		\$565.50					4279	12	
25-10-17	ELE FOXBOROUGH POWER FORWAR		\$624.09					4279	12	
25-10-17	Regular Bill				\$1189.59		29			
25-10-30	ELE FOXBOROUGH POWER FORWAR			\$1189.59						
25-11-17	ELECTRIC SERVICE		\$668.25					5042	13	
25-11-17	ELE FOXBOROUGH POWER FORWAR		\$735.38					5042	13	
25-11-17	Regular Bill				\$1403.63		31			
25-11-21	ELE FOXBOROUGH POWER FORWAR			\$1403.63						
25-12-17	ELECTRIC SERVICE		\$666.32					5027	13	
25-12-17	ELE FOXBOROUGH POWER FORWAR		\$733.19					5027	13	
25-12-17	Regular Bill				\$1399.51		30			
26-01-05	ELE FOXBOROUGH POWER FORWAR			\$1399.51						
26-01-23	CANCELED ELECTRIC SERVICE		\$877.70					6619	15	
26-01-23	CANCELED ELE FOXBOROUGH POW		\$965.38					6619	15	
26-01-23	Regular Bill				\$1843.08		34			
26-02-13	Adjustment			\$1843.08						
26-02-13	Debit Transfer Payment	\$1399.51								
26-02-17	Charge Off			\$1959.26						
26-02-17	Regular Bill				\$1959.26	\$1399.51	12			
26-02-17	ELECTRIC SERVICE		\$266.60					2010	13	
26-02-17	ELE FOXBOROUGH POWER FORWAR		\$293.15					2010	13	

CUAR038

Account Activity Statement

Date: 02/17/26

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*** Account Information ***

*** Current Account Status ***

Account Number:
██████████4006

Mail To:
UNITED SITE SERVICES BK

Service Address:
31 E BELCHER RD
FOXBORO MA 02035

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Credit Amount: \$0.00
Budget Charges: \$0.00
Actual Charges: \$0.00

Requested By:
UNITED SITE SERVICES BK
(508)594-2504 Extension:

DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
24-03-11	ELE DIRECT ENERGY (FOXBOROU			\$1551.17						
24-03-18	ELECTRIC SERVICE		\$640.09					4802		
24-03-18	ELE DIRECT ENERGY (FOXBOROU		\$854.09					4802		
24-03-18	Regular Bill				\$1494.18		31			
24-04-09	ELE DIRECT ENERGY (FOXBOROU			\$1494.18						
24-04-17	ELECTRIC SERVICE		\$536.35					3849		
24-04-17	ELE DIRECT ENERGY (FOXBOROU		\$684.59					3849		
24-04-17	Regular Bill				\$1220.94		30			
24-05-03	ELE DIRECT ENERGY (FOXBOROU			\$1220.94						
24-05-20	ELECTRIC SERVICE		\$359.93					2605		
24-05-20	ELE DIRECT ENERGY (FOXBOROU		\$463.34					2605		
24-05-20	Regular Bill				\$823.27		33			
24-06-18	ELECTRIC SERVICE		\$244.99					1770		
24-06-18	ELE DIRECT ENERGY (FOXBOROU		\$314.82					1770		
24-06-18	ELE DIRECT ENERGY (FOXBOROU			\$823.27						
24-06-18	Regular Bill				\$559.81		29			
24-07-12	ELE DIRECT ENERGY (FOXBOROU			\$559.81						
24-07-22	ELECTRIC SERVICE		\$346.62					2533		
24-07-22	ELE DIRECT ENERGY (FOXBOROU		\$450.52					2533		
24-07-22	Regular Bill				\$797.14		34			
24-08-20	ELECTRIC SERVICE		\$220.38					1582		
24-08-20	ELE DIRECT ENERGY (FOXBOROU		\$281.38					1582		
24-08-20	ELE DIRECT ENERGY (FOXBOROU			\$797.14						
24-08-20	Regular Bill				\$501.76		28			
24-09-16	ELE DIRECT ENERGY (FOXBOROU			\$501.76						
24-09-18	ELECTRIC SERVICE		\$270.36					1958		
24-09-18	ELE DIRECT ENERGY (FOXBOROU		\$348.26					1958		
24-09-18	Regular Bill				\$618.62		29			
24-10-16	Late Payment Charge		\$7.05							
24-10-17	ELECTRIC SERVICE		\$297.12					2150		
24-10-17	ELE DIRECT ENERGY (FOXBOROU		\$382.40					2150		
24-10-17	Regular Bill				\$1305.19	\$625.67	29			
24-10-18	ELE DIRECT ENERGY (FOXBOROU			\$618.62						
24-11-15	ELECTRIC SERVICE		\$496.86					3576		
24-11-15	Regular Bill				\$1819.46	\$686.57	30			
24-11-15	ELE DIRECT ENERGY (FOXBOROU		\$636.03					3576		
24-11-20	Payment			\$686.57						
24-12-17	ELECTRIC SERVICE		\$676.03					4822		
24-12-17	ELE FOXBOROUGH POWER FORWAR		\$703.29					4822		
24-12-17	Regular Bill				\$2512.21	\$1132.89	32			
24-12-26	ELE DIRECT ENERGY (FOXBOROU			\$1132.89						
25-01-14	Late Payment Charge		\$15.73							
25-01-17	ELECTRIC SERVICE		\$781.44					5624		
25-01-17	ELE FOXBOROUGH POWER FORWAR		\$820.26					5624		
25-01-17	Regular Bill				\$2996.75	\$1395.05	31			

1 Year Statement

Case: 25-23630

CUAR038		Account Activity Statement						Date: 02/17/26 Page: 2 of 3		
DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
25-01-22	ELE FOXBOROUGH POWER FORWAR			\$1379.32						
25-02-04	Payment			\$2996.75						
25-02-18	ELECTRIC SERVICE		\$816.96					5912		
25-02-18	ELE FOXBOROUGH POWER FORWAR		\$862.26					5912		
25-02-18	Regular Bill				\$299.90		32			
25-02-27	ELE FOXBOROUGH POWER FORWAR			\$299.90						
25-03-19	ELECTRIC SERVICE		\$439.69					3122		
25-03-19	ELE FOXBOROUGH POWER FORWAR		\$455.35					3122		
25-03-19	Regular Bill				\$895.04		29			
25-03-27	ELE FOXBOROUGH POWER FORWAR			\$895.04						
25-04-21	ELECTRIC SERVICE		\$388.62					2740		
25-04-21	ELE FOXBOROUGH POWER FORWAR		\$399.63					2740		
25-04-21	Regular Bill				\$788.25		30			
25-05-08	ELE FOXBOROUGH POWER FORWAR			\$788.25						
25-05-22	ELECTRIC SERVICE		\$340.41					2447		
25-05-22	ELE FOXBOROUGH POWER FORWAR		\$356.89					2447		
25-05-22	Regular Bill				\$697.30		31			
25-05-28	ELE FOXBOROUGH POWER FORWAR			\$697.30						
25-06-23	ELECTRIC SERVICE		\$288.63					2024		
25-06-23	ELE FOXBOROUGH POWER FORWAR		\$295.19					2024		
25-06-23	Regular Bill				\$583.82		35			
25-07-03	ELE FOXBOROUGH POWER FORWAR			\$583.82						
25-07-22	ELECTRIC SERVICE		\$354.82					2621		
25-07-22	ELE FOXBOROUGH POWER FORWAR		\$382.27					2621		
25-07-22	Regular Bill				\$737.09		29			
25-07-31	ELE FOXBOROUGH POWER FORWAR			\$737.09						
25-08-19	ELECTRIC SERVICE		\$344.82					2597		
25-08-19	ELE FOXBOROUGH POWER FORWAR		\$378.77					2597		
25-08-19	Regular Bill				\$723.59		28			
25-09-04	ELE FOXBOROUGH POWER FORWAR			\$723.59						
25-09-18	ELECTRIC SERVICE		\$262.67					1957		
25-09-18	ELE FOXBOROUGH POWER FORWAR		\$285.43					1957		
25-09-18	Regular Bill				\$548.10		30			
25-09-24	ELE FOXBOROUGH POWER FORWAR			\$548.10						
25-10-17	ELECTRIC SERVICE		\$279.11					2067		
25-10-17	ELE FOXBOROUGH POWER FORWAR		\$301.47					2067		
25-10-17	Regular Bill				\$580.58		29			
25-10-30	ELE FOXBOROUGH POWER FORWAR			\$580.58						
25-11-20	ELECTRIC SERVICE		\$492.79					3695		
25-11-20	ELE FOXBOROUGH POWER FORWAR		\$538.91					3695		
25-11-20	Regular Bill				\$1031.70		31			
25-12-04	ELE FOXBOROUGH POWER FORWAR			\$1031.70						
25-12-17	ELECTRIC SERVICE		\$425.87					3181		
25-12-17	ELE FOXBOROUGH POWER FORWAR		\$463.95					3181		
25-12-17	Regular Bill				\$889.82		30			
26-01-05	ELE FOXBOROUGH POWER FORWAR			\$889.82						
26-01-21	CANCELED ELECTRIC SERVICE		\$798.33					6012		
26-01-21	CANCELED ELE FOXBOROUGH POW		\$876.85					6012		
26-01-21	Regular Bill				\$1675.18		34			
26-02-13	Charge Off			\$1480.50						
26-02-13	Adjustment			\$1675.18						
26-02-13	Regular Bill				\$1480.50	\$889.82	12			
26-02-13	Debit Transfer Payment		\$889.82							
26-02-13	ELECTRIC SERVICE		\$281.18					2122		