

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.

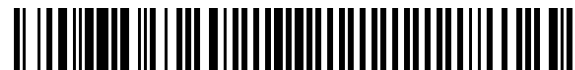
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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>KEYSPAN GAS 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><u>KEYSPAN GAS COMPANY DBA NATIONAL GRID</u> <u>300 ERIE BLVD W</u> <u>SYRACUSE, NY 13202</u></p> <p>Contact phone <u>18665807616</u></p> <p>Contact email <u>BANKRUPTCY@NATIONALGRID.COM</u></p> <p>Uniform claim identifier (if you use one): _____</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>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: 4025 _____

7. How much is the claim? \$ 6293.74. 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 KEYSPAN GAS 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: KEYSpan GAS COMPANY DBA NATIONAL GRID 300 ERIE BLVD W SYRACUSE, NY, 13202 Phone: 18665807616 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	
	(Empty)	
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 - 4025	Uniform Claim Identifier:
Total Amount of Claim: 6293.74	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 MUSUMECI on 23-Feb-2026 8:11:58 a.m. Pacific Time Title: CLERK Company: KEYSpan GAS COMPANY DBA NATIONAL GRID		

1 Year Statement

Case: 25-23630

*** Account Information ***

Account Number:
 [REDACTED] 7038

Mail To:
 UNITED SITE SERVICES INC BK

Service Address:
 46 KROEMER AVE
 RIVERHEAD NY 11901

Requested By:
 UNITED SITE SERVICES INC BK
 (800)864-5387 Extension:

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 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
24-03-05	Late Payment Charge		\$6.61							
24-03-06	Payment			\$2921.01						
24-03-07	GAS SERVICE		\$2815.06							2052
24-03-07	Regular Bill				\$341.42	\$6.61	30			
24-04-02	Payment			\$2821.67						
24-04-05	GAS SERVICE		\$2031.06							1505
24-04-05	Regular Bill					\$-449.19	29			
24-05-06	GAS SERVICE		\$459.20							242
24-05-06	Regular Bill				\$10.01		32			
24-05-23	Payment			\$459.20						
24-06-05	GAS SERVICE		\$44.06							3
24-06-05	Regular Bill					\$-405.13	30			
24-07-05	GAS SERVICE		\$42.42							
24-07-05	Regular Bill					\$-362.71	30			
24-08-06	GAS SERVICE		\$45.14							
24-08-06	Regular Bill					\$-317.57	32			
24-08-13	Miscellaneous			\$8.47						
24-09-06	GAS SERVICE		\$43.07							
24-09-06	Regular Bill					\$-282.97	30			
24-10-04	GAS SERVICE		\$43.32							
24-10-04	Regular Bill					\$-239.65	28			
24-11-05	REFUND		\$239.65							
24-11-05	GAS SERVICE		\$125.97							27
24-11-05	Regular Bill				\$125.97		32			
24-12-09	GAS SERVICE		\$489.15							232
24-12-09	Regular Bill				\$615.12	\$125.97	31			
24-12-26	Payment			\$125.97						
25-01-07	GAS SERVICE		\$3818.57							2718
25-01-07	Regular Bill				\$4315.06	\$496.49	33			
25-01-07	Late Payment Charge		\$7.34							
25-02-04	Payment			\$489.15						
25-02-04	Payment			\$3825.91						
25-02-06	GAS SERVICE		\$3967.08							2801
25-02-06	Regular Bill				\$3967.08		29			
25-02-19	Payment			\$3967.08						
25-03-10	GAS SERVICE		\$2206.00							1469
25-03-10	Regular Bill				\$2206.00		30			
25-03-20	Payment			\$2206.00						
25-04-08	GAS SERVICE		\$433.73							167
25-04-08	Regular Bill				\$433.73		29			
25-04-17	Payment			\$433.73						
25-05-06	GAS SERVICE		\$321.46							87
25-05-06	Regular Bill				\$321.46		31			
25-05-15	Payment			\$321.46						
25-06-05	GAS SERVICE		\$50.52							1

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Account Activity Statement

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DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
25-06-05	Regular Bill				\$50.52		30			
25-06-19	Payment			\$50.52						
25-07-08	GAS SERVICE		\$53.02							
25-07-08	Regular Bill				\$53.02		32			
25-07-24	Payment			\$53.02						
25-08-06	GAS SERVICE		\$49.74							
25-08-06	Regular Bill				\$49.74		30			
25-08-14	Payment			\$49.74						
25-09-05	GAS SERVICE		\$49.74							
25-09-05	Regular Bill				\$49.74		30			
25-09-18	Payment			\$49.74						
25-10-07	GAS SERVICE		\$51.38							
25-10-07	Regular Bill				\$51.38		31			
25-10-16	Payment			\$51.38						
25-11-04	GAS SERVICE		\$90.71							20
25-11-04	Regular Bill				\$90.71		29			
25-11-21	Payment			\$90.71						
25-12-05	GAS SERVICE		\$1158.87							686
25-12-05	Regular Bill				\$1158.87		31			
25-12-11	Payment			\$1158.87						
26-01-07	CANCELED GAS SERVICE		\$3862.76							2500
26-01-07	Regular Bill				\$3862.76		33			
26-02-05	CANCELED GAS SERVICE		\$4427.69							2688
26-02-05	Regular Bill				\$8290.45	\$3862.76	29			
26-02-12	Charge Off			\$2779.46						
26-02-12	Adjustment			\$8290.45						
26-02-12	Regular Bill				\$2779.46		24			
26-02-12	GAS SERVICE		\$2779.46							1818

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*** Account Information ***			*** Current Account Status ***		
Account Number:	Mail To:	Service Address:	Current Bill:	\$0.00	
██████████4025	RUSSELL REID INC BK	670 MUNCY AVE	Billed Prior:	\$0.00	
	BK 25-23630 122925 CH11 NJ	LINDENHURST NY 11757	Balance Due:	\$0.00	
Requested By:	300 ERIE BLVD W		Credit Amount:	\$0.00	
RUSSELL REID INC BK	SYRACUSE NY 13202		Budget Charges:	\$0.00	
(732)225-2238 Extension:			Actual Charges:	\$0.00	

DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
24-02-13	Payment			\$4478.34						
24-03-12	GAS SERVICE		\$4741.02							3736
24-03-12	Payment			\$6024.92						
24-03-12	Regular Bill					\$-10693.10	31			
24-04-09	Payment			\$4741.02						
24-04-11	GAS SERVICE		\$2183.95							1660
24-04-11	Regular Bill					\$-13250.17	30			
24-05-06	Payment			\$2183.95						
24-05-13	GAS SERVICE		\$387.44							190
24-05-13	Regular Bill					\$-15046.68	29			
24-06-07	Payment			\$387.44						
24-06-11	GAS SERVICE		\$91.00							18
24-06-11	Regular Bill					\$-15343.12	32			
24-07-12	GAS SERVICE		\$45.51							3
24-07-12	Regular Bill					\$-15297.61	31			
24-08-09	Miscellaneous			\$8.47						
24-08-13	GAS SERVICE		\$45.14							
24-08-13	Regular Bill					\$-15260.94	32			
24-09-11	GAS SERVICE		\$42.90							1
24-09-11	Regular Bill					\$-15218.04	29			
24-10-09	GAS SERVICE		\$44.19							2
24-10-09	Regular Bill					\$-15173.85	28			
24-11-07	REFUND		\$15173.85							
24-11-14	GAS SERVICE		\$802.59							476
24-11-14	Regular Bill				\$802.59		30			
24-12-11	GAS SERVICE		\$2505.45							1757
24-12-11	Regular Bill				\$3308.04	\$802.59	33			
25-01-06	Payment			\$802.59						
25-01-08	Late Payment Charge		\$37.58							
25-01-13	GAS SERVICE		\$6456.65							4830
25-01-13	Regular Bill				\$8999.68	\$2543.03	33			
25-01-21	Payment			\$2505.45						
25-02-04	Payment			\$6866.09						
25-02-11	GAS SERVICE		\$7467.35							5621
25-02-11	Regular Bill				\$7095.49		29			
25-02-19	Payment			\$7095.49						
25-03-12	GAS SERVICE		\$5300.24							3743
25-03-12	Regular Bill				\$5300.24		29			
25-03-20	Payment			\$5300.24						
25-04-11	GAS SERVICE		\$2489.57							1487
25-04-11	Regular Bill				\$2489.57		30			
25-04-24	Payment			\$2489.57						
25-05-12	GAS SERVICE		\$802.51							343
25-05-12	Regular Bill				\$802.51		31			
25-05-28	Payment			\$802.51						

1 Year Statement

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DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
25-06-11	GAS SERVICE		\$120.92							31
25-06-11	Regular Bill				\$120.92		30			
25-06-19	Payment			\$120.92						
25-07-15	GAS SERVICE		\$54.65							
25-07-15	Regular Bill				\$54.65		33			
25-07-24	Payment			\$54.65						
25-08-13	GAS SERVICE		\$48.11							
25-08-13	Regular Bill				\$48.11		29			
25-08-21	Payment			\$48.11						
25-09-11	GAS SERVICE		\$49.74							
25-09-11	Regular Bill				\$49.74		30			
25-09-24	Payment			\$49.74						
25-10-14	GAS SERVICE		\$53.02							
25-10-14	Regular Bill				\$53.02		32			
25-10-23	Payment			\$53.02						
25-11-13	GAS SERVICE		\$459.53							228
25-11-13	Regular Bill				\$459.53		29			
25-12-04	Payment			\$459.53						
25-12-12	GAS SERVICE		\$3245.38							2153
25-12-12	Regular Bill				\$3245.38		30			
25-12-23	Payment			\$3245.38						
26-01-14	CANCELED GAS SERVICE		\$6433.79							4084
26-01-14	Regular Bill				\$6433.79		33			
26-02-11	CANCELED GAS SERVICE		\$10024.64							6414
26-02-11	Regular Bill				\$16458.43	\$6433.79	29			
26-02-12	Charge Off			\$3365.16						
26-02-12	Adjustment			\$16458.43						
26-02-12	Regular Bill				\$3365.16		18			
26-02-12	GAS SERVICE		\$3365.16							2227

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Account Activity Statement

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*** Account Information ***

*** Current Account Status ***

Account Number:
 [REDACTED] 1013

Mail To:
 RUSSELL REID INC BK
 BK 25-23630 122925 CH11 NJ
 300 ERIE BLVD W
 SYRACUSE NY 13202

Service Address:
 666 MUNCY AVE
 LINDENHURST NY 11757

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:
 RUSSELL REID INC BK
 (732)225-2238 Extension:

DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
24-03-12	GAS SERVICE		\$367.65							149
24-03-12	Payment			\$376.35						
24-03-12	Regular Bill				\$367.65		31			
24-04-02	Payment			\$367.65						
24-04-11	GAS SERVICE		\$117.24							27
24-04-11	Regular Bill				\$117.24		30			
24-05-06	Payment			\$117.24						
24-05-10	GAS SERVICE		\$41.05							
24-05-10	Regular Bill				\$41.05		29			
24-06-07	Payment			\$41.05						
24-06-11	GAS SERVICE		\$45.14							
24-06-11	Regular Bill				\$45.14		32			
24-07-09	Late Payment Charge		\$0.68							
24-07-12	GAS SERVICE		\$43.79							
24-07-12	Payment			\$136.14						
24-07-12	Regular Bill					\$-46.53	31			
24-08-09	Miscellaneous			\$8.47						
24-08-13	GAS SERVICE		\$45.14							
24-08-13	Regular Bill					\$-9.86	32			
24-09-11	GAS SERVICE		\$42.48							
24-09-11	Regular Bill				\$32.62		29			
24-10-08	Deposit Interest			\$4.01						
24-10-09	GAS SERVICE		\$43.32							
24-10-09	Regular Bill				\$72.36	\$29.04	28			
24-10-09	Late Payment Charge		\$0.43							
24-10-15	Payment			\$77.08						
24-11-12	GAS SERVICE		\$46.34							
24-11-12	Regular Bill				\$41.62		30			
24-11-14	Payment			\$72.36						
24-12-11	GAS SERVICE		\$236.90							67
24-12-11	Regular Bill				\$206.16		33			
24-12-26	Payment			\$46.34						
25-01-08	Late Payment Charge		\$2.40							
25-01-13	GAS SERVICE		\$447.59							192
25-01-13	Regular Bill				\$609.81	\$162.22	33			
25-01-21	Payment			\$206.16						
25-02-04	Payment			\$449.99						
25-02-11	GAS SERVICE		\$432.92							195
25-02-11	Regular Bill				\$386.58		29			
25-02-19	Payment			\$386.58						
25-03-12	GAS SERVICE		\$363.59							139
25-03-12	Regular Bill				\$363.59		29			
25-03-20	Payment			\$363.59						
25-04-11	GAS SERVICE		\$315.55							93
25-04-11	Regular Bill				\$315.55		30			

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DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
25-04-24	Payment			\$315.55						
25-05-12	GAS SERVICE		\$154.01							29
25-05-12	Regular Bill				\$154.01		31			
25-05-28	Payment			\$154.01						
25-06-11	GAS SERVICE		\$60.90							7
25-06-11	Regular Bill				\$60.90		30			
25-06-19	Payment			\$60.90						
25-07-15	GAS SERVICE		\$54.65							
25-07-15	Regular Bill				\$54.65		33			
25-07-24	Payment			\$54.65						
25-08-13	GAS SERVICE		\$48.11							
25-08-13	Regular Bill				\$48.11		29			
25-08-21	Payment			\$48.11						
25-09-11	GAS SERVICE		\$49.74							
25-09-11	Regular Bill				\$49.74		30			
25-09-24	Payment			\$49.74						
25-10-10	Deposit Interest			\$3.30						
25-10-13	GAS SERVICE		\$53.02							
25-10-13	Regular Bill				\$49.72		32			
25-10-23	Payment			\$49.72						
25-11-12	GAS SERVICE		\$158.31							45
25-11-12	Regular Bill				\$158.31		29			
25-11-21	Payment			\$158.31						
25-12-12	GAS SERVICE		\$343.99							126
25-12-12	Regular Bill				\$343.99		30			
25-12-23	Payment			\$343.99						
26-01-14	CANCELED GAS SERVICE		\$469.86							188
26-01-14	Regular Bill				\$469.86		33			
26-02-11	CANCELED GAS SERVICE		\$492.81							213
26-02-11	Regular Bill				\$962.67	\$469.86	29			
26-02-12	Deposit			\$101.02						
26-02-12	Charge Off			\$149.12						
26-02-12	Adjustment			\$962.67						
26-02-12	Regular Bill				\$149.12		18			
26-02-12	GAS SERVICE		\$250.14							103