

Fill in this information to identify the case:

Debtor United Site Services Northeast, Inc.

United States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-23639

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.

Filets 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?	Centurylink Communications, LLC dba Centurylink		
	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?	<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)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	See summary page	Centurylink Communications-Bankruptcy 220 N 5th St Bismarck, ND 58501	
	Contact phone _____	Contact phone <u>844-465-9489</u>	
	Contact email <u>Bankruptcylegal@lumen.com</u>	Contact email <u>bmgbankruptcy@lumen.com</u>	
	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 _____/_____/_____		
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 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>3815</u>
7. How much is the claim? \$ <u>926.57</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>Telecommunications</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: _____



<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</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. Check all that apply:</p>	<p style="margin: 0;">Amount entitled to priority</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>\$ _____</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>\$ _____</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>\$ _____</p>
	<p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</p>	<p>\$ _____</p>
	<p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</p>	<p>\$ _____</p>
	<p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.</p>	<p>\$ _____</p>

Part 3: Sign Below

**The person completing
this proof of claim must
sign and date it.**

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 01/21/2026
MM / DD / YYYY

/s/Laura Hill
Signature

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

Name Laura Hill
First name Laura Middle name Hill Last name

Title **BMG Bankruptcy**

Company Centurylink Communications, LLC.

Address: 220 N 5th St, Bismarck, ND, 58501

Contact phone 844-465-9489 Email bmg.bankruptcy@lumen.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7164 | International (424) 236-7220

Debtor: 25-23639 - United Site Services Northeast, Inc.		
District: District of New Jersey, Trenton Division		
Creditor: Centurylink Communications, LLC dba Centurylink Lumen Technologies 931 14th Street, 9th Floor Attn: Legal-BKY Denver, CO, 58503 Phone: Phone 2: Fax: Email: Bankruptcylegal@lumen.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
	Filing Party: Creditor	
	Disbursement/Notice Parties: Centurylink Communications-Bankruptcy 220 N 5th St Bismarck, ND, 58501 Phone: 844-465-9489 Phone 2: Fax: E-mail: bmg.bankruptcy@lumen.com	
	DISBURSEMENT ADDRESS	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Telecommunications	Last 4 Digits: Yes - 3815	Uniform Claim Identifier:
Total Amount of Claim: 926.57	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount: Value of Property:	
Amount of 503(b)(9): No	Annual Interest Rate: Arrearage Amount:	
Based on Lease: No	Basis for Perfection:	
Subject to Right of Setoff: No	Amount Unsecured:	

Submitted By:

Laura Hill on 21-Jan-2026 10:03:31 a.m. Pacific Time

Title:

BMG Bankruptcy

Company:

Centurylink Communications, LLC.

Optional Signature Address:

220 N 5th St

Bismarck, ND, 58501

Telephone Number:

844-465-9489

Email:

bmg.bankruptcy@lumen.com



PO Box 4918, Monroe, LA 71211-4918

ATTN: DEV-BYRNE IT
UNITED SITE SERVICES INC.
118 FLANDERS ROAD
WESTBOROUGH MA 01581

Invoice of CenturyLink Communications, LLC.

Manage Services Your Way via Control Center

Register for paperless billing, view and pay your invoice, manage repair tickets, check order status and much more.

Invoice

Page 1 of 4

Billing Account Number	89973815
Invoice Number	768400334
Payment Due	February 07, 2026
Invoice Date	January 08, 2026

How to reach Lumen:
1-800-860-1020
care.inquiry@Lumen.com

Bill-At-A-Glance

Previous Statement Balance	555.94
Payments	0.00
Credits/Adjustments	0.00
Amount Past Due	555.94
Current Charges	555.94
Total Amount Due	USD 1,111.88

*Your invoice reflects an amount past due. If you have not already done so, please pay **total amount due** in accordance with your payment terms.*

News You Can Use

Control Center gives you the ability to view, download, validate and analyze your invoices, manage billing disputes and requests, and pay your bills online. And with the new intuitive dashboard design, you have instant access to all of these features directly from your homepage. Visit <https://www.lumen.com/login/> today to learn more about all of the ways Control Center can help make your billing process faster and easier than ever before.

Your invoice may reflect changes to standalone port charges for monthly recurring charges from arrears to advance billing. Existing standalone port recurring charges billing in arrears will update to advance billing with future order activity.

Remittance - We appreciate your business!

Name	UNITED SITE SERVICES INC.
Billing Account Number	89973815
Invoice Number	768400334
Payment Due	February 07, 2026

Total Amount Due	USD 1,111.88
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ACH TRANSFER INFORMATION:
JPMorgan Chase Bank
Account# 754397883
ACH Routing # 071000013
Send in CTX, EDI820, or CCD+ ACH format with remit

Pay your bill online at: <https://www.lumen.com/login/>

CenturyLink
PO Box 52187
Phoenix, AZ 85072-2187

Amount Enclosed:

<input type="text"/>						
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- Detach and enclose this portion with your payment
- Make check payable to CenturyLink
- Write the invoice number on the check
- Mail check to address noted in this Remittance section

07684003340899738159111000011118800001111882

Billing Account Number	89973815
Invoice Number	768400334
Invoice Date	Jan 08, 2026

1. What is LDLC?

LDLC (Long distance Line Charge). Business customers who are presubscribed to the Company for their domestic long-distance service, will be assessed an undiscounted per-line or per-derived channel Long Distance Line Charge on a monthly basis. This charge helps recover the Company's overall costs of providing long distance service. This charge is not a tax or government-imposed fee.

2. What is the Federal Universal Service Fund Surcharge?

Federal Universal Service Fund Surcharge is the recovery of the amount due to the Federal Universal Service Fund. Universal service is a Federal Communications Commission (FCC) program designed to ensure affordable access to telecommunications services to low-income customers, rural areas, school and libraries, and rural healthcare facilities. The Federal Universal Service fund was established by Congress in order to promote and encourage telecommunications infrastructure and service availability nationwide. All telecommunications providers that offer interstate and international voice and data, private line, directory assistance and other regulated services in the United States are required by the FCC to contribute on an equitable and nondiscriminatory basis to the Federal Universal Service Fund.

3. What is the Cost Recovery Fee?

A Cost Recovery Fee allows Lumen to recover regulatory fees and expenses incurred by Lumen such as FCC regulatory fees, federal regulatory fees to fund programs, various State Public Utilities Commission (PUC) fees, various state business licenses, and various state annual regulatory fees.

4. What is the Property Surcharge?

A Property Surcharge allows Lumen to recover a portion of the property tax it pays to state and local jurisdictions.

5. What is the customer portal?

The customer portal provides you with convenient and secure billing options. You can:

- View, download and analyze your Lumen invoices
- Pay your invoices easily online with the option to set up recurring payments
- Submit and manage billing inquiries, disputes and requests
- Create standard and custom reports
- "Go green" by turning off your paper invoice

Need access to the portal? Visit <https://www.lumen.com/login/> for more information on how to register. For any questions related to the portal, email control.center@lumen.com or call 1-877-453-8353.

6. When is my invoice available online?

You can view your invoice in the customer portal approximately 3 to 5 days after your Invoice Date. Your Invoice Date is shown on the top right corner of your invoice.

7. What is a Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

8. When is my invoice due?

Your invoice is due upon receipt unless payment terms are specifically identified in your Master Services Agreement. If the total amount is not paid on time, your account is considered past due. Failure to pay a past due amount is considered a material breach of contract and may result in suspension of service and subsequent termination of your service contract.

CenturyLink Communications, LLC Federal Tax ID 04-6141739

9. How will credits appear on my invoice?

Credits will appear in the Credits section of the invoice. Credits are identified with brackets surrounding the amount.

10. What is a Payphone Surcharge?

The Payphone Surcharge compensates the payphone owner for the use of their phones. This surcharge is mandated by the FCC and applies to all completed calls placed from a payphone when using toll-free numbers or any similar access codes. These calls are identified with a "H" next to the call amount in the Usage Detail section.

11. What is a Minimum Usage Charge?

A Minimum Usage Charge is the difference between your monthly usage guarantee, as agreed upon in your Service Contract, and your monthly usage plus applicable monthly recurring charges. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

12. How do I submit a dispute?

If you have any questions or concerns about your invoice, please contact the Billing Inquiry Department at 1-877-453-8353, through the customer portal or care.inquiry@lumen.com. Lumen must be notified and receive a written explanation for the disputed charges within 30 days of the due date. The written explanation of the dispute must include the following information:

- Account name and number
- Date of invoice
- Amount of disputed charges
- Type of disputed charges
- Reason charges are being disputed

Upon our receipt of such notification and written explanation, we will begin investigating the reason the charges are being disputed.

Any unpaid charges will accrue late fees and the settlement of the late fees will be addressed upon the resolution of the disputed charges.

13. How do I submit a disconnect request?

Customer initiated disconnect requests can be submitted through <https://www.lumen.com/login/> or <https://www.lumen.com/help/en-us/disconnects.html>

Go to Products & Services > Order Status to submit your new request. The service(s) you request to be disconnected will have an estimated Bill Stop Date of 30 days from the received date of the request unless the requested date is greater than 30 days from the received date or your contract states otherwise.

Any subsequent requests for assistance or questions can be emailed directly to disconnects@lumen.com.

14. How do I use the Telecommunication Relay Service (TRS)?

To utilize the TRS system, simply dial 711. For additional information, consult the FCC website: <http://www.fcc.gov/cgb/dro/trs.html>

UNITED SITE SERVICES INC.

CHARGE SUMMARY

Recurring Charges	525.52
Non-Recurring Charges	0.00
Usage Charges	0.00
Taxes, Fees and Surcharges	30.42
Total Current Charges USD*	555.94

*Total Current Charges USD excludes finance charges

AGING

Current	555.94
0-30 Days	555.94
31-60 Days	0.00
61-90 Days	0.00
Over 90 Days	0.00
Amount Due	1,111.88

OUTSTANDING BALANCE

Invoice Date	Invoice Number	Invoice Amount	Credits/ Adjustments	Payments	Finance Charges	Total Amount Due USD
Dec 08, 2025	764418493	555.94	0.00	0.00	0.00	555.94
Jan 08, 2026	768400334	555.94	0.00	0.00	0.00	555.94
		1,111.88	0.00	0.00	0.00	1,111.88

CHARGE SUMMARY BY ACCOUNT

Charge Type	Amount	Taxes, Fees, Surcharges	Total
154724841 500M INTERNETNORTHLASVEGAS			
RECURRING CHARGES	525.52	30.42	555.94
Subtotal Current Charges USD*	525.52	30.42	555.94
Total Current Charges USD*	525.52	30.42	555.94

*Total and Subtotal Current Charges USD excludes finance charges

TAXES, FEES AND SURCHARGES

	Federal / International	State	County	City	Other	Total
Taxes						
State and Local Taxes	0.00	0.68	0.56	0.00	0.00	1.24
Total Taxes	0.00	0.68	0.56	0.00	0.00	1.24
Fees and Surcharges						
Property Surcharge	0.00	28.17	0.00	0.00	0.00	28.17
Franchise Cost Recovery	0.00	0.15	0.86	0.00	0.00	1.01
Total Fees and Surcharges	0.00	28.32	0.86	0.00	0.00	29.18
Total Taxes, Fees and Surcharges	0.00	29.00	1.42	0.00	0.00	30.42

PRODUCT SUMMARY

Product	Amount	Taxes, Fees, Surcharges	Total
Product offered by CenturyLink Communications, LLC., a CenturyLink company			
154724841 500M INTERNETNORTHLASVEGAS			
IP and Data Services	Recurring Charges	525.52	30.42
		525.52	30.42
Total Current Charges		525.52	30.42
			555.94

UNITED SITE SERVICES INC.

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
89973815						
154724841	500M INTERNETNORTHLASVEGAS					
	2701 SIMMONS ST, NORTH LAS VEGAS, NV					
	Circuit ID: ETH1000-23939267					
PK20731284	IP Solutions	Loc A: 2701 SIMMONS ST, NORTH LAS VEGAS, NV				
	Fiber+ Data Only	RC Dec 08, 2025 - Jan 07, 2026	3	525.52	30.42	555.94
	QoS	RC Dec 08, 2025 - Jan 07, 2026	1	0.00	0.00	0.00
	Pro Configuration	RC Dec 08, 2025 - Jan 07, 2026	1	0.00	0.00	0.00
	CPE: 5660 for up to 500M Data 8x5	RC Dec 08, 2025 - Jan 07, 2026	1	0.00	0.00	0.00
	500 Mbps Internet IQ Port	RC Dec 08, 2025 - Jan 07, 2026	1	0.00	0.00	0.00
Total 89973815		Total 154724841		525.52	30.42	555.94
				525.52	30.42	555.94