Fill in this information to identify the case:

Debtor Southern Operations, LLC

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 26-11480

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?**

Florida Power Light

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?**

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

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Florida Power Light 4200 W FLAGLER ST A3B/LFO, A3B/LFO CORAL GABLES, FL 33134, United States	
Contact phone 3055296106	Contact phone _____
Contact email April.Price@fpl.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? _____

26114802610010000000000001

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: 5384

7. **How much is the claim?** $ 1598.70 . **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.

Unpaid electric bills

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: _____

26114802610010000000000001

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:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ 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 10/01/2026
MM / DD / YYYY

/s/April Fleming
Signature

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

Name: April Fleming
First name | Middle name | Last name

Title: Bankruptcy Administrator

Company: Florida Power Light
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: RRD/LFO-BKY, 4200 W FLAGLER ST, RRD/LFO-BKY, CORAL GABLES, FL, 33134, United States

Contact phone 3055296106 Email April.Fleming@fpl.com

26114802610010000000000001

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 506-4002 | International (781) 575-2094

Debtor:
26-11480 - Southern Operations, LLC
District:
District of Delaware

Creditor:
Florida Power Light
4200 W FLAGLER ST
A3B/LFO
A3B/LFO
CORAL GABLES , FL , 33134
United States
Phone:
3055296106
Phone 2:
Fax:
Email:
April.Price@fpl.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Unpaid electric bills

Last 4 Digits:
Yes - 5384

Uniform Claim Identifier:

Total Amount of Claim:
1598.70

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:
April Fleming on 01-Oct-2026 11:00:24 a.m. Pacific Time
Title:
Bankruptcy Administrator
Company:
Florida Power Light
Optional Signature Address:
RRD/LFO-BKY
4200 W FLAGLER ST
RRD/LFO-BKY
CORAL GABLES, FL, 33134
United States
Telephone Number:
3055296106
Email:
April.Fleming@fpl.com

VN: 97D150E2E70A0F882472C5A9B8DB8652

FINAL BILL
For: Sep 10, 2026 to Sep 21, 2026 (11 days)
Statement Date: Sep 23, 2026
Account Number:
Service Address:
1600 LENOX AVE # D
MIAMI BEACH, FL 33139

SOUTHERN OPERATIONS LLC/BK,
Here's what you owe for this billing period.

CURRENT BILL

$1,294.46
TOTAL AMOUNT YOU OWE

Oct 14, 2026
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

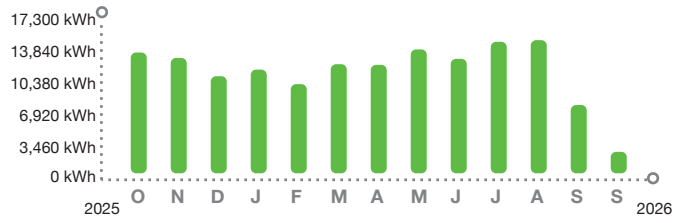
BILL SUMMARY

Amount of your last bill	995.46
Balance before new charges	995.46
Total new charges	299.00
Total amount you owe	**$1,294.46**

FINAL BILL

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- This billing period is less than a month; bill factors are available upon request.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. FPL.com/Rates.

Customer Service: (305) 442-0388
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

Ways to Pay

/ 27 99546 840788319244963644921000O

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

SOUTHERN OPERATIONS LLC/BK
C/O FPL RRD/LFO BKY
4200 W FLAGLER ST
CORAL GABLES FL 33134-1606

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED
	$1,294.46	Oct 14, 2026	$

BILL DETAILS

Amount of your last bill		995.46
Balance before new charges		$995.46
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Electric service amount	239.14	
Gross receipts tax (State tax)	6.14	
Franchise fee (Reqd local fee)	13.42	
Utility tax (Local tax)	19.50	
Florida sales tax (State tax)	17.99	
County sales tax (Local tax)	2.59	
Taxes and charges	59.64	
Regulatory fee (State fee)	0.22	
Total new charges		$299.00
Total amount you owe		**$1,294.46**

FINAL BILL

METER SUMMARY

Meter reading - Meter KCD3995.

Usage Type	Current	-	Previous	=	Usage
kWh used	47116		44585		2531
Demand KW	13.89				14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 21, 2026	Sep 10, 2026	Oct 10, 2025
kWh Used	2531	8054	14248
Service days	11	30	30
kWh/day	230	268	474
Amount	$299.00	$995.46	$1,651.99

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Get instant, secure access to outage and billing info from your mobile device.

FPL.com/MobileApp

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

FINAL BILL
For: Aug 11, 2026 to Aug 25, 2026 (14 days)
Statement Date: Sep 4, 2026
Account Number:
Service Address:
1600 LENOX AVE # B
MIAMI BEACH, FL 33139

SOUTHERN OPERATIONS LLC,
Here's what you owe for this billing period.

CURRENT BILL

$124.82
TOTAL AMOUNT YOU OWE

Sep 25, 2026
NEW CHARGES DUE BY

BILL SUMMARY

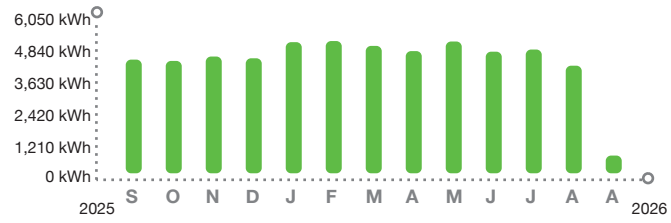
Amount of your last bill	724.54
Payments received	-724.54
Balance before new charges	0.00
Total new charges	124.82
Total amount you owe	**$124.82**

FPL automatic bill pay - DO NOT PAY

FINAL BILL

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- The amount due on your account will be drafted automatically on or after September 24, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- This billing period is less than a month; bill factors are available upon request.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. FPL.com/Rates.

Customer Service:	(305) 442-0388	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

SOUTHERN OPERATIONS LLC
C/O 1600 LENOX
4040 NE 2ND AVE STE 305
MIAMI FL 33137-3549

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

	$124.82	Sep 25, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		724.54
Payment received - Thank you		–724.54
Balance before new charges		$0.00

New Charges
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Electric service amount	99.18	
Gross receipts tax (State tax)	2.55	
Franchise fee (Reqd local fee)	5.57	
Utility tax (Local tax)	8.89	
Florida sales tax (State tax)	7.46	
County sales tax (Local tax)	1.08	
Taxes and charges	25.55	
Regulatory fee (State fee)	0.09	
Total new charges		$124.82
Total amount you owe		**$124.82**

FPL automatic bill pay - DO NOT PAY

FINAL BILL

METER SUMMARY

Meter reading - Meter KCD5285.

Usage Type	Current	-	Previous	=	Usage
kWh used	25693		24962		731

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 25, 2026	Aug 11, 2026	Sep 10, 2025
kWh Used	731	4438	4689
Service days	14	32	30
kWh/day	52	138	156
Amount	$124.82	$724.54	$745.12

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

FINAL BILL
For: Aug 11, 2026 to Aug 25, 2026 (14 days)
Statement Date: Sep 3, 2026
Account Number:
Service Address:
1600 LENOX AVE # C
MIAMI BEACH, FL 33139

SOUTHERN OPERATIONS LLC,
Here's what you owe for this billing period.

CURRENT BILL

$179.42
TOTAL AMOUNT YOU OWE

Sep 24, 2026
NEW CHARGES DUE BY

BILL SUMMARY

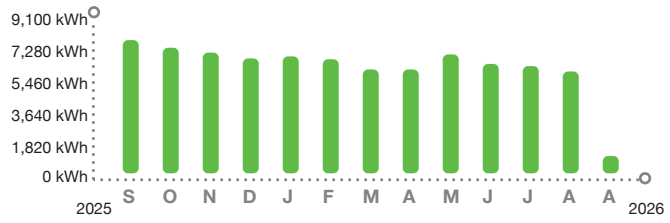
Amount of your last bill	1,023.49
Payments received	-1,023.49
Balance before new charges	0.00
Total new charges	179.42
Total amount you owe	**$179.42**

FPL automatic bill pay - DO NOT PAY

FINAL BILL

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- The amount due on your account will be drafted automatically on or after September 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- This billing period is less than a month; bill factors are available upon request.

In September, the Florida Public Service Commission has approved a one-time rate reduction for 2024 hurricane restoration costs. FPL.com/Rates.

Customer Service:	(305) 442-0388	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

SOUTHERN OPERATIONS LLC
C/O 1600 LENOX
4040 NE 2ND AVE STE 305
MIAMI FL 33137-3549

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

	$179.42	Sep 24, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,023.49
Payment received - Thank you		–1,023.49
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Electric service amount	142.61	
Gross receipts tax (State tax)	3.66	
Franchise fee (Reqd local fee)	8.01	
Utility tax (Local tax)	12.73	
Florida sales tax (State tax)	10.73	
County sales tax (Local tax)	1.55	
Taxes and charges	36.68	
Regulatory fee (State fee)	0.13	
Total new charges		$179.42
Total amount you owe		**$179.42**

FPL automatic bill pay - DO NOT PAY

FINAL BILL

METER SUMMARY

Meter reading - Meter KCD5230.

Usage Type	Current	-	Previous	=	Usage
kWh used	90696		89622		1074

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 25, 2026	Aug 11, 2026	Sep 10, 2025
kWh Used	1074	6316	8263
Service days	14	32	30
kWh/day	76	197	275
Amount	$179.42	$1,023.49	$1,300.53

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.