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?**

Duke Energy Carolinas LLC

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)
Duke Energy Carolinas LLC Attn: Mary M. Caskey, Esq. Haynsworth Sinkler Boyd, PA PO Box 11889 Columbia, SC 29211	Duke Energy Carolinas LLC Attn: Lynn Colombo 525 S Tryon St, Mail Code DEP-09A Charlotte, NC 28202
Contact phone 8037793080	Contact phone _____
Contact email mcaskey@hsblawfirm.com	Contact email lynn.colombo@duke-energy.com

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? _____

2523630260414000000000002

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: 6750

7. **How much is the claim?** $ 163.29 . **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: _____

25236302604140000000000002

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 04/14/2026
MM / DD / YYYY

/s/Mary M. Caskey
Signature

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

Name: Mary M. Caskey
First name Middle name Last name

Title: Attorney

Company: Haynsworth Sinkler Boyd, PA
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:
Duke Energy Carolinas LLC
Attn: Mary M. Caskey, Esq.
Haynsworth Sinkler Boyd, PA
PO Box 11889
Columbia, SC, 29211
Phone:
8037793080
Phone 2:
Fax:
Email:
mcaskey@hsblawfirm.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:
Duke Energy Carolinas LLC
Attn: Lynn Colombo
525 S Tryon St, Mail Code DEP-09A
Charlotte, NC, 28202
Phone:
Phone 2:
Fax:
E-mail:
lynn.colombo@duke-energy.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
utilities

Last 4 Digits:
Yes - 6750

Uniform Claim Identifier:

Total Amount of Claim:
163.29

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:
Mary M. Caskey on 14-Apr-2026 6:05:19 a.m. Pacific Time
Title:
Attorney
Company:
Haynsworth Sinkler Boyd, PA

VN: 76DE973BA80DA20C3889B1E6555F1D33

DUKE ENERGY.

duke-energy.com
800.653.5307

Your Energy Bill

Service address
UNITED SITE SERVICES
1655 DUNCAN REIDVILLE RD
DUNCAN SC 29334

Bill date Jan 12, 2026
For service Dec 20 - Dec 29
10 days

Account number **9100 8981 6750**

Billing summary - Final Bill

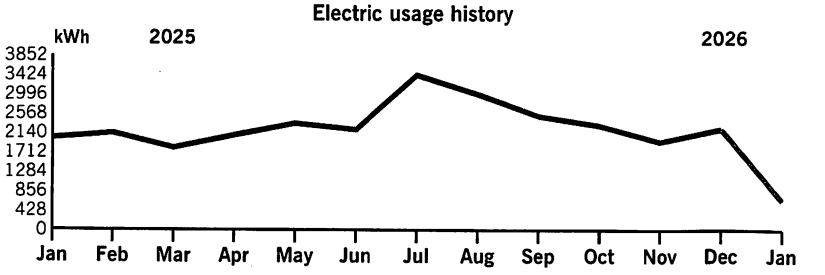
Previous Amount Due	$533.87
Payment Received Jan 01	-533.87
Current Lighting Charges	67.47
Current Electric Charges	85.14
Taxes	10.68
Total Amount Due Feb 06	**$163.29**

Thank you for your payment.

Please note that all unpaid balances are transferred to a third-party collection agency along with account contact information, which may include email. If the email address we have on file is accessible by others (i.e., family members, employees, etc.) it's possible they could view any future correspondence from this third-party. To opt-out of email communications, please contact Duke Energy within thirty-five days from the date this bill was issued.

Your usage snapshot

Electric usage history



Average temperature in degrees

38° 47° 56° 64° 67° 77° 80° 73° 70° 60° 53° 45° 0°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	651	2,023	26,644	2,220

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 1.5% late charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8981 6750

Amount due	Final Bill
$163.29 *by Feb 6*	*This is your final bill.*

$_____ Add here, to help others with a contribution to Share the Light

$_____ **Amount enclosed**

UNITED SITE SERVICES
UNITED SITE SERVICES***DNUC**
PO BOX 1321
CHARLOTTE NC 28201-1321

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008981675000044000000000000001632900000163292

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.769.3766

Convenient ways to pay your bill

Online	duke-energy.com/billing
Auto Pay from your bank account	duke-energy.com/draft
Speedpay	duke-energy.com/pay-now 800.777.9898
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.777.9898
Bus: Mon - Fri (7 a.m. to 6 p.m.)	800.653.5307
Hearing impaired TDD/TTY	800.676.3777 or 711
International	1.407.629.1010

Correspond with Duke Energy

P.O. Box 1327
Charlotte, NC 28201

General utility information

If you have a dispute about your bill that you are unable to resolve with us, you may contact the South Carolina Office of Regulatory Staff by phone or email.

Call (Mon-Fri 8:30 a.m. to 5 p.m.)	800.922.1531 or 803.737.5230
Email	complaints@ors.sc.gov

Para nuestros clientes que hablan Español

Si desea obtener más información o informar problemas con su servicio electrico, nuestros representantes bilingües están disponibles para asistirle de lunes a viernes.

Residencias: (de 7 a.m. - 7 p.m.) 800.777.9898

Important to know

Your next meter reading:
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee, before your service will be reconnected. The reconnection fee is $8.00. A security deposit may also be required.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Refund check
If there is a credit balance on your account, you may request a refund by calling us at 800.777.9898.

Need more time to pay? You may be eligible for an installment plan. Please call us or visit us online at duke-energy.com/moretime.

Storm Recovery Charge
The PSCSC issued a financing order to DEC to approve the storm recovery charge. The charge results in customer savings of $141.5M compared to traditional recovery methods. The charge will remain until 2044 when the debt is paid in full. A special purpose entity (SPE) owns the rights to collect the charge. DEC acts as the agent for the SPE and collects the charge. Visit duke-energy.com/SRC to learn more.

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
77534950	Actual	Dec 20 - Dec 29
Usage Values		
Billed kWh		525.600 kWh
Actual Demand-kW		5.040 kW
Billed Demand kW		30.000 kW
Peak Registration		
Actual Demand-kW	Dec 26 at 09:00 AM	5.04

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Outdoor Lighting

Billing period Dec 20 - Dec 29

Description	Quantity	Usage
LED 47KWH FL EP	4	63 kWh
LED 47KWH FL NP	4	63 kWh
Total	**8**	**126 kWh**

Billing details - Lighting

Billing Period - Dec 20 25 to Dec 29 25		
Energy Charge		
LED 47KWH FL EP	$70.88	
Summary of Rider Adjustments	-3.41	
Storm Recovery Charge		
125.333 kWh @ $0.00000000	0.00	
Total Current Charges		**$67.47**

Your current rate is Outdoor Lighting (OL).

Billing details - Electric

Billing Period - Dec 20 25 to Dec 29 25		
Meter - 77534950		
Basic Customer Charge	$4.50	
Energy Charge	78.48	
Fixed Monthly Leaf 50C Charge	0.68	
Storm Recovery Charge		
525.600 kWh @ $0.00000000	0.00	
Summary of Rider Adjustments	1.48	
Total Current Charges		**$85.14**

Your current rate is Small General Service (SGS).

For a complete listing of all South Carolina rates and riders, visit duke-energy.com/rates

The PSCSC approved the Storm Recovery Charge to address costs from repairing damage to the electric grid from past severe weather (hurricanes, flooding, severe ice, etc.). The Storm Recovery Charge displayed on this month's bill reflects usage beginning January 1, 2026. Visit duke-energy.com/SRC or call us at 800.777.9898 to learn more.

A rider is a mechanism used to recover costs or credit customers for programs, purchases or regional policy initiatives that are outside of standard base rates. The Summary of Rider Adjustments line item found in the Billing Details includes: demand-side management and energy efficiency program costs, pension costs, a credit for tax savings, as well as a shareholder funded credit for Residential customers. For additional detail, please visit duke-energy.com/rates to view the Summary of Rider Adjustments tariff found within the Index of Rate Schedules tab. Each of the individual rider tariffs are located under the Retail Riders heading.

Billing details - Taxes

County Sales Tax	$1.53
Sales Tax	9.15
Total Taxes	**$10.68**