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?**

Kimball Midwest

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Midwest Motor Supplies

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)
Kimball Midwest Chasity Cordle 4800 Roberts Rd Columbus, OH 43228, United States	KIMBALL MIDWEST DEPT. L-2780 Columbus, Ohio 43260, United States
Contact phone 6149512720	Contact phone 6149512720
Contact email See summary page	Contact email receivables@kimballmidwest.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? _____

25236302604210000000000001

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: 9120

7. **How much is the claim?** $ 21582.87 . **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.

Goods sold, services performed

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: _____

25236302604210000000000001

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 04/21/2026
MM / DD / YYYY

/s/Chasity Cordle
Signature

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

Name: Chasity Cordle
First name Middle name Last name

Title: Team Lead Credit Analyst II

Company: KIMBALL MIDWEST
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 4800 Roberts Rd, Columbus, OH, 43228, United States

Contact phone 6149512720 Email Chasity.Cordle@kimballmidwest.com

25236302604210000000000001

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:
Kimball Midwest
Chasity Cordle
4800 Roberts Rd

Columbus, OH, 43228
United States
Phone:
6149512720
Phone 2:
Fax:
Email:
Chasity.Cordle@kimballmidwest.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:
KIMBALL MIDWEST
DEPT. L-2780

Columbus, Ohio, 43260
United States
Phone:
6149512720
Phone 2:
Fax:
E-mail:
receivables@kimballmidwest.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:
Midwest Motor Supplies

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold, services performed

Last 4 Digits:
Yes - 9120

Uniform Claim Identifier:

Total Amount of Claim:
21582.87

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:

VN: FDCA38DDF93607AAD2C4CCA6168C0461

Submitted By:

Chasity Cordle on 21-Apr-2026 11:54:09 a.m. Pacific Time

Title:

Team Lead Credit Analyst II

Company:

KIMBALL MIDWEST

Optional Signature Address:

4800 Roberts Rd

Columbus, OH, 43228

United States

Telephone Number:

6149512720

Email:

Chasity.Cordle@kimballmidwest.com

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
649177

UNITED SITE SERVICE
118 FLANDERS RD
WEST BOROUGH, MA 01581
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
03/05/2026	104246840		05/04/2026	376.79	376.79
03/10/2026	104260470	6010051	05/09/2026	4,387.66	4,387.66

Current	31-60	61-90	91-120	121+	Total
4,764.45	0.00	0.00	0.00	0.00	4,764.45

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
840109

UNITED SITE SERVICES SOUTH
4342 N 38TH DR
PHOENIX, AZ 85019-3505
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
04/03/2026	104339715	6011737	06/02/2026	3,635.67	3,635.67

Current	31-60	61-90	91-120	121+	Total
3,635.67	0.00	0.00	0.00	0.00	3,635.67

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
695842

UNITED SITE SERVICES ANAHEIM
1160 N FEE ANA ST
ANAHEIM, CA 92807-1808
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
03/24/2026	104303081	6010557	05/23/2026	1,321.34	1,321.34
03/24/2026	104303274	PO-6010558	05/23/2026	1,768.78	1,768.78
03/24/2026	104304663	6010965	05/23/2026	503.80	503.80

Current	31-60	61-90	91-120	121+	Total
3,593.92	0.00	0.00	0.00	0.00	3,593.92

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
815659

UNITED SITE SERVICES
118 FLANDERS ROAD
ATTN: ACCOUNTS PAYABLE
WESTBOROUGH, MA 01581
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
03/23/2026	104297155	6010856	04/22/2026	2,476.68	2,476.68

Current	31-60	61-90	91-120	121+	Total
2,476.68	0.00	0.00	0.00	0.00	2,476.68

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
29460

UNITED SITE SERVICES
35 HARDWOOD RIDGE PKWY
ADAIRSVILLE, GA 30103-2402
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
02/18/2026	104195557	6008724	04/19/2026	1,350.37	1,350.37
03/02/2026	104229292	6009461	05/01/2026	945.23	945.23

Current	31-60	61-90	91-120	121+	Total
945.23	1,350.37	0.00	0.00	0.00	2,295.60

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
835284

UNITED SITE SERVICES
3168 BORDENTOWN AVE
OLD BRIDGE, NJ 08857-9703
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
02/13/2026	104181361		03/15/2026	324.14	324.14
03/13/2026	104270284	6010316	04/12/2026	1,065.99	1,065.99

Current	31-60	61-90	91-120	121+	Total
0.00	1,065.99	324.14	0.00	0.00	1,390.13

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
432221

UNITED SITE SERVICE TRAILER
6015 E 58TH AVE
COMMERCE CITY, CO 80022-3915
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
01/19/2026	104101929	PO-6006162	03/20/2026	662.73	662.73
02/10/2026	104168642	6008219	04/11/2026	220.47	220.47

Current	31-60	61-90	91-120	121+	Total
0.00	220.47	662.73	0.00	0.00	883.20

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
784764

UNITED SITE SERVICES
118 FLANDERS RD
WESTBOROUGH, MA 01581-1035
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
01/19/2026	104101946	6006161	02/18/2026	676.66	676.66

Current	31-60	61-90	91-120	121+	Total
0.00	0.00	0.00	676.66	0.00	676.66

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
313627

United Site Service
118 FLANDERS RD
WESTBOROUGH, MA 01581
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
03/04/2026	104241969	6008906	05/03/2026	468.34	468.34

Current	31-60	61-90	91-120	121+	Total
468.34	0.00	0.00	0.00	0.00	468.34

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
244897

UNITED SITE SERVICES
118 FLANDERS RD
WESTBOROUGH, MA 01581-1035
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
03/27/2026	104316381	6011181	05/26/2026	442.51	442.51

Current	31-60	61-90	91-120	121+	Total
442.51	0.00	0.00	0.00	0.00	442.51

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
849870

UNITED SITE SERVICES
408 OLD RITCHIE RD
CAPITOL HEIGHTS, MD 20743-4815
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
02/09/2026	104164176		03/11/2026	401.13	401.13

Current	31-60	61-90	91-120	121+	Total
0.00	0.00	401.13	0.00	0.00	401.13

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
855602

UNITED SITE SERVICES
2157 NJ HWY 31
GLEN GARDNER, NJ 08826-9999
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
03/09/2026	104252948	PO-6009822	04/08/2026	268.29	268.29

Current	31-60	61-90	91-120	121+	Total
0.00	268.29	0.00	0.00	0.00	268.29

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
799619

UNITED SITE SERVICE
1495 N MCQUEEN RD
GILBERT, AZ 85233-1105
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
04/02/2026	104334069	6010051	04/02/2026	204.30	204.30

Current	31-60	61-90	91-120	121+	Total
0.00	204.30	0.00	0.00	0.00	204.30

KIMBALL MIDWEST

Account Statement

Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
04/21/2026
Account Number
851142

UNITED SITE SERVICES
19 FURNACE STREET EXT
MC KEES ROCKS, PA 15136-3826
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO	Due date	Invoice Total	Balance
02/13/2026	104181131		03/15/2026	81.99	81.99

Current	31-60	61-90	91-120	121+	Total
0.00	0.00	81.99	0.00	0.00	81.99