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?**

Marsh USA, Inc.

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)
Marsh USA, Inc. Attn: Matthew Dunn 1166 Avenue of the Americas New York, NY 10036, US	Marsh USA, Inc. Attn: Elizabeth Fabian 12421 Meredith Dr. Suite 300 Urbandale, IA 50323, US
Contact phone 212-345-4053 Contact email matthew.dunn01@marsh.com	Contact phone 515-664-1304 Contact email elizabeth.fabian@marsh.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? _____

25236302607240000000000001

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: 5597

7. **How much is the claim?** $ 20,724.00 . **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.

insurance

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: _____

25236302607240000000000001

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 07/24/2026
MM / DD / YYYY

/s/Kim Philippson
Signature

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

Name: Kim Philippson
First name | Middle name | Last name

Title: Accounting Manager

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

Address

Contact phone _____ Email _____

252363026072400000000001

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:
Marsh USA, Inc.
Attn: Matthew Dunn
1166 Avenue of the Americas

New York, NY, 10036
US
Phone:
212-345-4053
Phone 2:
Fax:
Email:
matthew.dunn01@marsh.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:
Marsh USA, Inc.
Attn: Elizabeth Fabian
12421 Meredith Dr. Suite 300

Urbandale, IA, 50323
US
Phone:
515-664-1304
Phone 2:
Fax:
E-mail:
elizabeth.fabian@marsh.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
insurance

Last 4 Digits:
Yes - 5597

Uniform Claim Identifier:

Total Amount of Claim:
20,724.00

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:
Kim Philippson on 24-Jul-2026 7:17:51 a.m. Pacific Time
Title:
Accounting Manager
Company:
Marsh

VN: 303C51FBA34288E2B5C41AEB693F960A

UNITED SITE SERVICES, INC.
Case Number: 25-23630-MBK
Proof of Claim dated 7/10/2026
Marsh USA Inc.

TO THE EXTENT THIS CLAIM INCLUDES INSURANCE PREMIUMS, CLAIMANT IS SUBMITTING THIS PROOF ON BEHALF OF THE INSURERS IDENTIFIED HEREIN.

TO THE EXTENT THIS CLAIM INCLUDES COMMISSION PAYMENTS THAT MAY BE DETERMINED BY THIS COURT TO BE PROPERTY OF THE ESTATE, CLAIMANT IS MAKING A CLAIM FOR SAME AND SUBMITTING PROOF ON ITS OWN BEHALF.

Invoice Number	Bill Effective Date	Amount	Premium	Commission	Fee	Policy Number	Insurer
106110045196	05/23/19	2,972.00	2,972.00	0.00	0.00	9312973	Fidelity And Deposit Co Of Md
106110583762	06/28/19	1,286.00	1,286.00	0.00	0.00	9312979	Fidelity And Deposit Co Of Md
106112662478	06/25/19	113.00	113.00	0.00	0.00	09145136	Fidelity And Deposit Co Of Md
106113283593	07/08/19	6,090.00	6,090.00	0.00	0.00	9312984	Fidelity And Deposit Co Of Md
106113548281	06/04/19	375.00	375.00	0.00	0.00	9284865	Fidelity And Deposit Co Of Md
106114195057	09/19/19	1,125.00	1,125.00	0.00	0.00	9312996	Fidelity And Deposit Co Of Md
106115854381	01/30/20	100.00	100.00	0.00	0.00	9334333	Fidelity And Deposit Co Of Md
106116546801	06/04/19	250.00	250.00	0.00	0.00	9284867	Fidelity And Deposit Co Of Md
106117539770	06/18/19	100.00	100.00	0.00	0.00	08971785	Fidelity And Deposit Co Of Md
106117585538	06/25/19	113.00	113.00	0.00	0.00	09145137	Fidelity And Deposit Co Of Md
106118137595	05/17/19	8,100.00	8,100.00	0.00	0.00	9312971	Fidelity And Deposit Co Of Md
106118910452	06/22/19	100.00	100.00	0.00	0.00	9284876	Fidelity And Deposit Co Of Md
	TOTAL	**20,724.00**	**20,724.00**	**0.00**	**0.00**		

nts the results after applying a partial receipt

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**1,125.00 USD**
Invoice No.	106114195057
Invoice Date	09/19/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106114195057	Immediate	1,125.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106114195057 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061141950572 000011250015

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**1,125.00 USD**
Invoice No.	106114195057
Invoice Date	09/19/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9312996	09/19/2019	09/19/2020	Original	Contract Bond	PREMIUM	1,125.00

Invoice Comments:

Principal: Russell Reid Waste Hauling & Disposal Service Co., Inc.
Obligee: Lower Bucks County Joint Municipal Authority
Bond Amount: $75,000.00
Description: Contract No. WTP-400 Disposal of Liquid Sludge From Lower Bucks County Joint Municipal Authority's Water Treatment Plant, Tullytown, Bucks County, Pennsylvania
Requester: Daniel Caissie

Invoice Total (Payable in Full upon Receipt) 1,125.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**100.00 USD**
Invoice No.	106115854381
Invoice Date	02/18/2020
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106115854381	Immediate	100.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106115854381 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

106115854381 000001000050

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**100.00 USD**
Invoice No.	106115854381
Invoice Date	02/18/2020
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9334333	01/30/2020	01/30/2021	Original	Commercial Bond	PREMIUM	100.00

Invoice Comments:

Principal:S&B Porta-Bowl Restrooms, Inc.
Obligee:Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division
Bond Amount: $10,000.00
Bond Type - Description:License & Permit - Grease Waste Transporter
Requester:Jorge Landeo

Invoice Total (Payable in Full upon Receipt)	100.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**250.00 USD**
Invoice No.	106116546801
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106116546801	Immediate	250.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106116546801 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061165468016 000002500037

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**250.00 USD**
Invoice No.	106116546801
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9284867	06/04/2019	06/04/2020	Original	Commercial Bond	PREMIUM	250.00

Invoice Comments:

Principal: United Site Services of Maryland, Inc.
Obligee: Berkeley County Water & Sanitation
Bond Amount: $25,000.00
Description: Franchisee
Requester: Sean McDowell

Invoice Total (Payable in Full upon Receipt)	250.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**100.00 USD**
Invoice No.	106117539770
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106117539770	Immediate	100.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106117539770 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061175397705 000001000053

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**100.00 USD**
Invoice No.	106117539770
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	08971785	06/18/2019	06/18/2020	Original	Commercial Bond	PREMIUM	100.00

Invoice Comments:

Principal: United Site Services of Nevada, Inc.
Obligee: Oregon Department of Transportation
Bond Amount: $2,250.00
Description: Highway Use Tax
Requester: Jorge Landeo

Invoice Total (Payable in Full upon Receipt) 100.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**113.00 USD**
Invoice No.	106117585538
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106117585538	Immediate	113.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106117585538 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061175855383 000001130069

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**113.00 USD**
Invoice No.	106117585538
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	09145137	06/25/2019	06/25/2020	Original	Commercial Bond	PREMIUM	113.00

Invoice Comments:

Principal: Andrew Michael Harding
Obligee: State of California
Bond Amount: $12,500.00
Description: Qualifying Individual Contractor
Requester: Jorge Landeo

Invoice Total (Payable in Full upon Receipt) 113.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**8,100.00 USD**
Invoice No.	106118137595
Invoice Date	05/20/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106118137595	Immediate	8,100.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106118137595 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061181375952 000081000042

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**8,100.00 USD**
Invoice No.	106118137595
Invoice Date	05/20/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9312971	05/17/2019	12/31/2019	Original	Contract Bond	PREMIUM	8,100.00

Invoice Comments:

Principal: Accurate Waste Removal Services, Inc.
Obligee: Musconetcong Sewerage Authority
Bond Amount: $540,000.00
Description: MSA Contract Agreement - Sludge Disposal & Removal for 2019
Requester: Sean McDowell

Invoice Total (Payable in Full upon Receipt) 8,100.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**100.00 USD**
Invoice No.	106118910452
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106118910452	Immediate	100.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106118910452 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

106118910452 8 000001000053

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**100.00 USD**
Invoice No.	106118910452
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9284876	06/22/2019	06/22/2020	Original	Commercial Bond	PREMIUM	100.00

Invoice Comments:

Principal: United Site Services of Florida, LLC
Obligee: City of Jacksonville Florida, Solid Waste Division
Bond Amount: $1,800.00
Description: Solid Waste Disposal Service
Requester: Sean McDowell

Invoice Total (Payable in Full upon Receipt) 100.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**2,972.00 USD**
Invoice No.	106110045196
Invoice Date	06/20/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106110045196	Immediate	2,972.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106110045196 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

106110045196 000029720098

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**2,972.00 USD**
Invoice No.	106110045196
Invoice Date	06/20/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9312973	05/23/2019	05/23/2020	Original	Contract Bond	PREMIUM	2,972.00

Invoice Comments:

Principal: United Site Services of California, Inc.
Obligee: City of Los Angeles
Bond Amount: $220,115.00
Description: Rental, Intermittent, Toilets, Portable, Chemical, Fully Serviced - 01666-9
Requester: Daniel Caissie

Invoice Total (Payable in Full upon Receipt) 2,972.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**1,286.00 USD**
Invoice No.	106110583762
Invoice Date	06/27/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106110583762	Immediate	1,286.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106110583762 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

106110583762 8 000012860037

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**1,286.00 USD**
Invoice No.	106110583762
Invoice Date	06/27/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9312979	06/28/2019	06/28/2020	Original	Contract Bond	PREMIUM	1,286.00

Invoice Comments:

Principal: Russell Reid Waste Hauling & Disposal Service Co., Inc.
Obligee: Southeast Morris County Municipal Utilities Authority
Bond Amount: $85,750.00
Description: Liquid Non-Hazardous Waste Removal
Requester: Daniel Caissie

Invoice Total (Payable in Full upon Receipt)	1,286.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**113.00 USD**
Invoice No.	106112662478
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106112662478	Immediate	113.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106112662478 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061126624785 000001130066

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**113.00 USD**
Invoice No.	106112662478
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	09145136	06/25/2019	06/25/2020	Original	Commercial Bond	PREMIUM	113.00

Invoice Comments:

Principal: Gregory Richard Schopf
Obligee: State of California
Bond Amount: $12,500.00
Description: Qualifying Individual Contractor
Requester: Jorge Landeo

Invoice Total (Payable in Full upon Receipt) 113.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**6,090.00 USD**
Invoice No.	106113283593
Invoice Date	07/08/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106113283593	Immediate	6,090.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106113283593 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061132835931 000060900051

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**6,090.00 USD**
Invoice No.	106113283593
Invoice Date	07/08/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9312984	07/08/2019	07/08/2020	Original	Contract Bond	PREMIUM	6,090.00

Invoice Comments:

Principal: Russell Reid Waste Hauling & Disposal Service Co., Inc.
Obligee: Burlington County Board of Chosen Freeholders
Bond Amount: $406,000.00
Description: Wastewater and Stormwater Transportation - Burlington County Resource Recovery Complex (CPU-19-0024A)
Requester: Daniel Caissie

Invoice Total (Payable in Full upon Receipt)	6,090.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	1 of 2
Invoice Total	**375.00 USD**
Invoice No.	106113548281
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:
Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Remittance Copy

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
1061142205	106113548281	Immediate	375.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 106113548281 on your remittance to:

By Wire:
Bank Name: Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063077

By Mail:
Marsh USA, Inc.
P.O. Box 846015
Dallas, TX 75284-6015 USA

1061135482815 000003750005

MARSH

INVOICE

Marsh USA Inc.
Marsh Risk & Insurance Services
(213) 624-5555

Page	2 of 2
Invoice Total	**375.00 USD**
Invoice No.	106113548281
Invoice Date	05/13/2019
Client No.	1061142205

Billed To:

Jorge Landeo
United Site Services, Inc.
118 Flanders Road, Suite 1000
Westborough, MA 01581

Surety Name	Bond No.	Effective Date	Expiration Date	Transaction Type	Description/ Type of Coverage	Item	Amount
Fidelity And Deposit Co Of Md	9284865	06/04/2019	06/04/2020	Original	Commercial Bond	PREMIUM	375.00

Invoice Comments:

Principal: United Site Services of Florida, LLC
Obligee: Clay County Board of Commissioners
Bond Amount: $25,000.00
Description: Franchise Agreement #11/12-145 for Container Service
Requester: Sean McDowell

Invoice Total (Payable in Full upon Receipt) 375.00

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.