

Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

**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

<p>1. Who is the current creditor?</p>	<p><u>AMEREN MISSOURI</u></p> <p>_____ Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>AMEREN MISSOURI</u> <u>BANKRUPTCY DESK MC 310</u> <u>PO BOX 66881</u> <u>BANKRUPTCY DESK MC 310</u> <u>SAINT LOUIS, MO 63166, UNITED STATES</u></p> <p>Contact phone <u>1-800-906-4380</u></p> <p>Contact email <u>uebankruptcy@ameren.com</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: ____ _

7. How much is the claim? \$ 25,508.00. 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.

UTILITY SERVICES

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: _____



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:

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

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 02/20/2026
MM / DD / YYYY

/s/STACY BAILEY
Signature

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

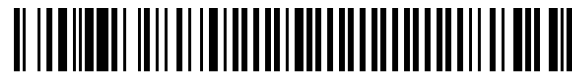
Name STACY BAILEY
First name Middle name Last name

Title CREDIT ADVISOR

Company AMEREN MISSOURI
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 (866) 967-1788 | International (310) 751-2688

Debtor: 26-10910 - Multi-Color Corporation District: District of New Jersey, Trenton Division		
Creditor: AMEREN MISSOURI BANKRUPTCY DESK MC 310 PO BOX 66881 BANKRUPTCY DESK MC 310 SAINT LOUIS, MO, 63166 UNITED STATES Phone: 1-800-906-4380 Phone 2: Fax: Email: uebankruptcy@ameren.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: UTILITY SERVICES	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 25,508.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: 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: STACY BAILEY on 20-Feb-2026 7:55:51 a.m. Pacific Time Title: CREDIT ADVISOR Company: AMEREN MISSOURI		



Account Number: [REDACTED] 1015

Customer Name: ST LOUIS LITHO INC
 Service Address: 6880 HEEGE RD SAINT LOUIS
 MO 63123

Account Status: Written Off
 Service Start Date: 1972-06-28
 Service End Date: 2026-02-12

Credit Amount: \$0.00
 New Charges: \$0.00
 Current Bill: \$0.00
 Billed Prior: \$25,508.00
 Balance Due: \$25,508.00

Deposit Requested: \$0.00
 Deposit On Hand: \$0.00
 Suspended Charges: \$0.00

Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2026-02-17	Charge Off		\$0.00	\$25,508.00	\$0.00	\$25,508.00		0	0
2026-02-12	Bill Amount		\$0.00	\$0.00	\$25,508.00	\$25,508.00	2026-03-09	0	0
2026-02-12	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$6,900.02	\$0.00	\$0.00	\$25,508.00		80,400	619
2026-01-20	Bill Amount		\$0.00	\$0.00	\$18,607.98	\$25,508.00	2026-02-11	0	0
2026-01-20	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$18,607.98	\$0.00	\$0.00	\$25,508.00		219,900	575
2026-01-12	Payment		\$0.00	\$18,504.60	\$0.00	\$25,508.00		0	0
2025-12-17	Bill Amount		\$0.00	\$0.00	\$18,504.60	\$25,508.00	2026-01-13	0	0
2025-12-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$18,504.60	\$0.00	\$0.00	\$25,508.00		214,800	651
2025-12-05	Payment		\$0.00	\$20,398.53	\$0.00	\$25,508.00		0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/ Therms/CCF)	Demand (kW)
2025-11-17	Bill Amount		\$0.00	\$0.00	\$20,398.53	\$25,508.00	2025-12-10	0	0
2025-11-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,398.53	\$0.00	\$0.00	\$25,508.00		243,900	753
2025-11-05	Payment		\$0.00	\$25,793.65	\$0.00	\$25,508.00		0	0
2025-10-16	Bill Amount		\$0.00	\$0.00	\$25,793.65	\$25,508.00	2025-11-07	0	0
2025-10-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$25,793.65	\$0.00	\$0.00	\$25,508.00		235,800	601
2025-09-30	Payment		\$0.00	\$34,815.48	\$0.00	\$25,508.00		0	0
2025-09-18	Payment		\$0.00	\$37,832.81	\$0.00	\$25,508.00		0	0
2025-09-17	Bill Amount		\$0.00	\$0.00	\$72,648.29	\$25,508.00	2025-10-09	0	0
2025-09-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$34,417.23	\$0.00	\$0.00	\$25,508.00		254,400	630
2025-09-15	Late Payment Charge		\$398.25	\$0.00	\$0.00	\$25,508.00		0	0
2025-08-18	Bill Amount		\$0.00	\$0.00	\$37,832.81	\$25,508.00	2025-09-10	0	0
2025-08-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$37,440.87	\$0.00	\$0.00	\$25,508.00		291,300	640



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-08-15	Payment		\$0.00	\$37,233.67	\$0.00	\$25,508.00		0	0
2025-08-14	Late Payment Charge		\$391.94	\$0.00	\$0.00	\$25,508.00		0	0
2025-07-18	Bill Amount		\$0.00	\$0.00	\$37,233.67	\$25,508.00	2025-08-11	0	0
2025-07-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$37,233.67	\$0.00	\$0.00	\$25,508.00		291,300	631
2025-07-07	Payment		\$0.00	\$26,453.83	\$0.00	\$25,508.00		0	0
2025-06-17	Bill Amount		\$0.00	\$0.00	\$26,453.83	\$25,508.00	2025-07-11	0	0
2025-06-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$26,453.83	\$0.00	\$0.00	\$25,508.00		254,700	604
2025-06-03	Payment		\$0.00	\$18,879.54	\$0.00	\$25,508.00		0	0
2025-05-16	Bill Amount		\$0.00	\$0.00	\$18,879.54	\$25,508.00	2025-06-10	0	0
2025-05-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$18,879.54	\$0.00	\$0.00	\$25,508.00		253,200	590
2025-04-30	Payment		\$0.00	\$19,602.41	\$0.00	\$25,508.00		0	0
2025-04-17	Bill Amount		\$0.00	\$0.00	\$19,602.41	\$25,508.00	2025-05-09	0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2025-04-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$19,602.41	\$0.00	\$0.00	\$25,508.00		265,500	598
2025-04-10	Payment		\$0.00	\$20,361.00	\$0.00	\$25,508.00		0	0
2025-03-19	Bill Amount		\$0.00	\$0.00	\$20,361.00	\$25,508.00	2025-04-10	0	0
2025-03-19	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,361.00	\$0.00	\$0.00	\$25,508.00		270,900	666
2025-03-06	Payment		\$0.00	\$21,413.20	\$0.00	\$25,508.00		0	0
2025-02-18	Bill Amount		\$0.00	\$0.00	\$21,413.20	\$25,508.00	2025-03-12	0	0
2025-02-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$21,413.20	\$0.00	\$0.00	\$25,508.00		287,700	672
2025-02-10	Payment		\$0.00	\$20,924.47	\$0.00	\$25,508.00		0	0
2025-01-20	Bill Amount		\$0.00	\$0.00	\$20,924.47	\$25,508.00	2025-02-11	0	0
2025-01-20	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,924.47	\$0.00	\$0.00	\$25,508.00		276,300	652
2025-01-13	Payment		\$0.00	\$20,722.00	\$0.00	\$25,508.00		0	0
2024-12-17	Bill Amount		\$0.00	\$0.00	\$20,722.00	\$25,508.00	2025-01-13	0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/ Therms/CCF)	Demand (kW)
2024-12-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,508.81	\$0.00	\$0.00	\$25,508.00		279,300	642
2024-12-16	Payment		\$0.00	\$20,252.87	\$0.00	\$25,508.00		0	0
2024-12-13	Late Payment Charge		\$213.19	\$0.00	\$0.00	\$25,508.00		0	0
2024-11-15	Bill Amount		\$0.00	\$0.00	\$20,252.87	\$25,508.00	2024-12-10	0	0
2024-11-15	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,252.87	\$0.00	\$0.00	\$25,508.00		275,100	637
2024-10-28	Payment		\$0.00	\$25,795.31	\$0.00	\$25,508.00		0	0
2024-10-16	Bill Amount		\$0.00	\$0.00	\$25,795.31	\$25,508.00	2024-11-07	0	0
2024-10-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$25,795.31	\$0.00	\$0.00	\$25,508.00		266,400	644
2024-10-07	Payment		\$0.00	\$34,389.95	\$0.00	\$25,508.00		0	0
2024-09-17	Bill Amount		\$0.00	\$0.00	\$34,389.95	\$25,508.00	2024-10-09	0	0
2024-09-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$34,389.95	\$0.00	\$0.00	\$25,508.00		297,900	646
2024-08-30	Payment		\$0.00	\$33,970.35	\$0.00	\$25,508.00		0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/ Therms/CCF)	Demand (kW)
2024-08-16	Bill Amount		\$0.00	\$0.00	\$33,970.35	\$25,508.00	2024-09-10	0	0
2024-08-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$33,970.35	\$0.00	\$0.00	\$25,508.00		288,900	656
2024-08-02	Payment		\$0.00	\$34,235.45	\$0.00	\$25,508.00		0	0
2024-07-18	Bill Amount		\$0.00	\$0.00	\$34,235.45	\$25,508.00	2024-08-09	0	0
2024-07-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$34,235.45	\$0.00	\$0.00	\$25,508.00		294,600	649
2024-07-08	Payment		\$0.00	\$26,459.81	\$0.00	\$25,508.00		0	0
2024-06-17	Bill Amount		\$0.00	\$0.00	\$26,459.81	\$25,508.00	2024-07-11	0	0
2024-06-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$26,459.81	\$0.00	\$0.00	\$25,508.00		273,300	646
2024-06-10	Payment		\$0.00	\$20,074.54	\$0.00	\$25,508.00		0	0
2024-05-16	Bill Amount		\$0.00	\$0.00	\$20,074.54	\$25,508.00	2024-06-10	0	0
2024-05-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,074.54	\$0.00	\$0.00	\$25,508.00		268,800	676
2024-04-29	Payment		\$0.00	\$20,555.71	\$0.00	\$25,508.00		0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/ Therms/CCF)	Demand (kW)
2024-04-17	Bill Amount		\$0.00	\$0.00	\$20,555.71	\$25,508.00	2024-05-09	0	0
2024-04-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,555.71	\$0.00	\$0.00	\$25,508.00		276,900	702
2024-04-08	Payment		\$0.00	\$19,913.83	\$0.00	\$25,508.00		0	0
2024-03-18	Bill Amount		\$0.00	\$0.00	\$19,913.83	\$25,508.00	2024-04-10	0	0
2024-03-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$19,913.83	\$0.00	\$0.00	\$25,508.00		265,800	674
2024-03-04	Payment		\$0.00	\$20,089.32	\$0.00	\$25,508.00		0	0
2024-02-16	Bill Amount		\$0.00	\$0.00	\$20,089.32	\$25,508.00	2024-03-11	0	0
2024-02-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,089.32	\$0.00	\$0.00	\$25,508.00		270,300	675
2024-02-07	Payment		\$0.00	\$20,442.35	\$0.00	\$25,508.00		0	0
2024-01-18	Bill Amount		\$0.00	\$0.00	\$20,442.35	\$25,508.00	2024-02-09	0	0
2024-01-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,442.35	\$0.00	\$0.00	\$25,508.00		278,400	675
2024-01-16	Payment		\$0.00	\$19,777.13	\$0.00	\$25,508.00		0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/ Therms/CCF)	Demand (kW)
2023-12-15	Bill Amount		\$0.00	\$0.00	\$19,777.13	\$25,508.00	2024-01-11	0	0
2023-12-15	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$19,777.13	\$0.00	\$0.00	\$25,508.00		266,400	654
2023-12-04	Payment		\$0.00	\$20,550.00	\$0.00	\$25,508.00		0	0
2023-11-15	Bill Amount		\$0.00	\$0.00	\$20,550.00	\$25,508.00	2023-12-08	0	0
2023-11-15	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,550.00	\$0.00	\$0.00	\$25,508.00		283,800	627
2023-10-27	Payment		\$0.00	\$26,024.58	\$0.00	\$25,508.00		0	0
2023-10-16	Bill Amount		\$0.00	\$0.00	\$26,024.58	\$25,508.00	2023-11-07	0	0
2023-10-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$26,024.58	\$0.00	\$0.00	\$25,508.00		260,400	660
2023-10-02	Payment		\$0.00	\$30,833.73	\$0.00	\$25,508.00		0	0
2023-09-15	Bill Amount		\$0.00	\$0.00	\$30,833.73	\$25,508.00	2023-10-09	0	0
2023-09-15	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$30,833.73	\$0.00	\$0.00	\$25,508.00		250,800	629
2023-08-25	Payment		\$0.00	\$30,058.19	\$0.00	\$25,508.00		0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWH/ Therms/CCF)	Demand (kW)
2023-08-16	Bill Amount		\$0.00	\$0.00	\$30,058.19	\$25,508.00	2023-09-08	0	0
2023-08-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$30,058.19	\$0.00	\$0.00	\$25,508.00		232,800	652
2023-08-08	Payment		\$0.00	\$31,132.85	\$0.00	\$25,508.00		0	0
2023-07-18	Bill Amount		\$0.00	\$0.00	\$31,132.85	\$25,508.00	2023-08-09	0	0
2023-07-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$31,132.85	\$0.00	\$0.00	\$25,508.00		268,800	635
2023-06-30	Payment		\$0.00	\$24,332.72	\$0.00	\$25,508.00		0	0
2023-06-16	Bill Amount		\$0.00	\$0.00	\$24,332.72	\$25,508.00	2023-07-11	0	0
2023-06-16	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$24,332.72	\$0.00	\$0.00	\$25,508.00		255,300	626
2023-06-05	Payment		\$0.00	\$20,958.13	\$0.00	\$25,508.00		0	0
2023-05-17	Bill Amount		\$0.00	\$0.00	\$20,958.13	\$25,508.00	2023-06-09	0	0
2023-05-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,958.13	\$0.00	\$0.00	\$25,508.00		264,000	635
2023-05-08	Payment		\$0.00	\$20,582.29	\$0.00	\$25,508.00		0	0



Date	Activity	Billing Period	Charges/ Debits	Payments/ Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/ Therms/CCF)	Demand (kW)
2023-04-18	Bill Amount		\$0.00	\$0.00	\$20,582.29	\$25,508.00	2023-05-10	0	0
2023-04-18	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,582.29	\$0.00	\$0.00	\$25,508.00		257,700	626
2023-04-03	Payment		\$0.00	\$21,493.79	\$0.00	\$25,508.00		0	0
2023-03-20	Bill Amount		\$0.00	\$0.00	\$21,493.79	\$25,508.00	2023-04-12	0	0
2023-03-20	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$21,493.79	\$0.00	\$0.00	\$25,508.00		272,400	660
2023-03-03	Payment		\$0.00	\$20,251.34	\$0.00	\$25,508.00		0	0
2023-02-17	Bill Amount		\$0.00	\$0.00	\$20,251.34	\$25,508.00	2023-03-13	0	0
2023-02-17	ELECTRIC SERVICE	2023-02-01 to 2026-02-17	\$20,251.34	\$0.00	\$0.00	\$25,508.00		263,700	665
2023-02-06	Payment		\$0.00	\$19,861.54	\$0.00	\$25,508.00		0	0