

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

1. Who is the current creditor?	<u>Atmos Energy Corporation</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>Fort Dearborn Company, MCC Label</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Atmos Energy Corporation</u> <u>Attn: Bankruptcy Group</u> <u>P O Box 650205</u> <u>Dallas, TX 75265-0205, United States</u> Contact phone <u>9728559722</u> Contact phone _____ Contact email <u>Angel.Reese@atmosenergy.com</u> Contact email _____ Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>46</u> Filed on <u>02/16/2026</u> <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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: 5853 ___ ___

7. How much is the claim? \$ 30,768.01. 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.

Natural Gas

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 03/17/2026
MM / DD / YYYY

/s/Angel Mims Reese
Signature

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

Name Angel Mims Reese
First name Middle name Last name

Title Bankruptcy Specialists

Company Atmos Energy Corporation
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: Atmos Energy Corporation Attn: Bankruptcy Group P O Box 650205 Dallas, TX, 75265-0205 United States Phone: 9728559722 Phone 2: Fax: Email: Angel.Reese@atmosenergy.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor: Fort Dearborn Company, MCC Label		Amends Claim: Yes - 46, 02/16/2026 Acquired Claim: No
Basis of Claim: Natural Gas	Last 4 Digits: Yes - 5853	Uniform Claim Identifier:
Total Amount of Claim: 30,768.01		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: Angel Mims Reese on 17-Mar-2026 7:42:09 a.m. Pacific Time Title: Bankruptcy Specialists Company: Atmos Energy Corporation		

Account Display: Basic List

Partner 1091 / Company Code 0050
 MCC LABEL
 701 W MAIN ST
 ELKTON KY 42220-9229

Bankruptcy/Lawsuit Case Information

Case Number	26-10910	Writeoff Amount	7,494.26
Filing Date	01/29/2026	Filing Status	Active
Chapter code	BK03 Chapter 11 Corporate/Business Reorg	Status Amount	

Due Date	Text	Cur	Debit	CreditMemo	Curr. Bal.	Down Pymt	CurrDwnPymt
12/02/2024	IS-U Invoicing	USD	617.25		3,037.31-		
12/30/2024	IS-U Invoicing	USD	2,549.14		488.17-		
02/03/2025	IS-U Invoicing	USD	4,227.35		3,739.18		
02/03/2025	Payment Run	USD		3,739.18-	0.00		
03/03/2025	IS-U Invoicing	USD	4,030.40		4,030.40		
03/03/2025	Payment Run	USD		4,030.40-	0.00		
04/01/2025	IS-U Invoicing	USD	3,507.86		3,507.86		
04/01/2025	Payment Run	USD		3,507.86-	0.00		
04/30/2025	IS-U Invoicing	USD	1,477.83		1,477.83		
04/30/2025	Payment Run	USD		1,477.83-	0.00		
06/02/2025	IS-U Invoicing	USD	543.81		543.81		
06/02/2025	Payment Run	USD		543.81-	0.00		
07/02/2025	IS-U Invoicing	USD	151.38		151.38		
07/02/2025	Payment Run	USD		151.38-	0.00		
08/04/2025	IS-U Invoicing	USD	82.54		82.54		
08/04/2025	Payment Run	USD		82.54-	0.00		
09/02/2025	IS-U Invoicing	USD	86.63		86.63		
09/02/2025	Payment Run	USD		86.63-	0.00		
10/01/2025	IS-U Invoicing	USD	90.14		90.14		
10/01/2025	Payment Run	USD		90.14-	0.00		
11/03/2025	IS-U Invoicing	USD	98.58		98.58		
11/03/2025	Payment Run	USD		98.58-	0.00		
12/01/2025	IS-U Invoicing	USD	620.85		620.85		
12/01/2025	Payment Run	USD		620.85-	0.00		
12/30/2025	IS-U Invoicing	USD	2,392.62		2,392.62		
12/30/2025	Payment Run	USD		2,392.62-	0.00		
02/02/2026	IS-U Invoicing	USD	3,979.43		3,979.43		
02/02/2026	Payment Run	USD		3,979.43-	0.00		
02/02/2026	Returns	USD	3,979.43		3,979.43		
02/16/2026	Write-Off	USD		7,494.26-	3,514.83-		
02/26/2026	Returns	USD	4.00		3,510.83-		
02/26/2026	IS-U Invoicing	USD	3,510.83		0.00		
03/02/2026	IS-U Invoicing	USD	5,641.35		5,641.35		
03/02/2026	IS-U inv. reversal	USD		5,641.35-	0.00		
	*	USD	83,911.92	83,911.92-	0.00	0.00	

Account Display: Basic List

Partner 5997 / Company Code 0050
 FORT DEARBORN CO
 350 SOUTHWOOD CT
 BOWLING GREEN KY 42101-7513

Bankruptcy/Lawsuit Case Information

Case Number	26-10913	Writeoff Amount	22,066.51
Filing Date	01/29/2026	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

Due Date	Text	Cur	Debit	CreditMemo	Curr. Bal.	Down Pymt	CurrDwnPymt
06/09/2025	IS-U Invoicing	USD	243.90		243.90		
07/28/2025	Dunning Run Document	USD	12.20		256.10		
07/28/2025	IS-U Invoicing	USD	234.72		490.82		
07/30/2025	Payment Run	USD		490.81-	0.01		
08/11/2025	IS-U Invoicing	USD	459.35		459.36		
08/11/2025	Payment Run	USD		459.36-	0.00		
09/09/2025	IS-U Invoicing	USD	700.43		700.43		
09/09/2025	Payment Run	USD		700.43-	0.00		
10/07/2025	IS-U Invoicing	USD	258.97		258.97		
10/07/2025	Payment Run	USD		258.97-	0.00		
11/05/2025	IS-U Invoicing	USD	85.40		85.40		
11/05/2025	Payment Run	USD		85.40-	0.00		
12/09/2025	IS-U Invoicing	USD	4,036.73		4,036.73		
12/22/2025	Payment Run	USD		4,036.73-	0.00		
01/06/2026	IS-U Invoicing	USD	11,940.74		11,940.74		
01/06/2026	Payment Run	USD		11,940.74-	0.00		
02/04/2026	IS-U Invoicing	USD	13,971.15		13,971.15		
03/09/2026	IS-U Invoicing	USD	14,760.44		28,731.59		
03/09/2026	IS-U inv. reversal	USD		14,760.44-	13,971.15		
03/16/2026	Write-Off	USD		22,066.51-	8,095.36-		
	Balance per 03/16/26	USD	46,704.03	54,799.39-	8,095.36-	0.00	
03/26/2026	Dunning Run Document	USD	698.56		7,396.80-		
03/26/2026	IS-U Invoicing	USD	7,396.80		0.00		
	*	USD	54,799.39	54,799.39-	0.00	0.00	

Account Display: Basic List




 All Items for Business Partner
  Contract Account
 






Partner 7680 / Company Code 0080
 FORTDEARBORN
 4605 PYLON ST
 FORT WORTH TX 76106-1918

Bankruptcy/Lawsuit Case Information

Case Number	26-10913	Writeoff Amount	1207.24
Filing Date	01/29/2026	Filing Status	Active
Chapter code	BK03 Chapter 11 Corporate/Business Reorg	Status Amount	

Due Date	Text	Cur	Debit	CreditMemo	Curr. Bal.	Down Pymt	CurrDwnPymt
06/27/2025	IS-U Invoicing	USD	4.25		135.72		
06/27/2025	Payment Run	USD		135.72-	0.00		
07/28/2025	IS-U Invoicing	USD	4.25		4.25		
07/28/2025	IS-U Invoicing	USD	133.51		137.76		
07/28/2025	Payment Run	USD		137.76-	0.00		
08/27/2025	IS-U Invoicing	USD	135.67		135.67		
08/27/2025	IS-U Invoicing	USD	4.48		140.15		
08/27/2025	Payment Run	USD		140.15-	0.00		
09/26/2025	IS-U Invoicing	USD	4.25		4.25		
09/26/2025	IS-U Invoicing	USD	133.57		137.82		
09/26/2025	Payment Run	USD		137.82-	0.00		
10/27/2025	IS-U Invoicing	USD	148.29		148.29		
10/27/2025	IS-U Invoicing	USD	4.20		152.49		
10/27/2025	Payment Run	USD		152.49-	0.00		
11/26/2025	IS-U Invoicing	USD	204.53		204.53		
11/26/2025	IS-U Invoicing	USD	10.44		214.97		
11/26/2025	Payment Run	USD		214.97-	0.00		
12/26/2025	IS-U Invoicing	USD	175.20		175.20		
12/26/2025	IS-U Invoicing	USD	7.20		182.40		
12/26/2025	Payment Run	USD		182.40-	0.00		
01/27/2026	IS-U Invoicing	USD	307.29		307.29		
01/27/2026	IS-U Invoicing	USD	19.80		327.09		
01/27/2026	Payment Run	USD		327.09-	0.00		
01/27/2026	Returns	USD	327.09		327.09		
02/26/2026	IS-U Invoicing	USD	2,081.49		2,408.58		
02/26/2026	IS-U Invoicing	USD	196.68		2,605.26		
02/26/2026	IS-U inv. reversal	USD		196.68-	2,408.58		
02/26/2026	IS-U inv. reversal	USD		2,081.49-	327.09		
03/17/2026	Write-Off	USD		1,207.24-	880.15-		
	Balance per 03/17/26	USD	143860.63	144740.78-	880.15-	0.00	
03/26/2026	IS-U Invoicing	USD	800.11		80.04-		
03/26/2026	IS-U Invoicing	USD	80.04		0.00		
	*	USD	144740.78	144740.78-	0.00	0.00	