

Fill in this information to identify the case:

Debtor W/S Packaging Group, LLC

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

Case number 26-10911

**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.

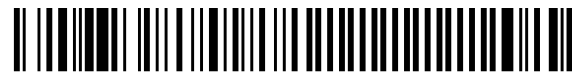
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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>CenturyLink Communications, LLC f/k/a Qwest Communications Company, LLC</u></p> <hr/> <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>See summary page</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Centurylink Communications ATTN:Bankruptcy 220 N 5th ST Bismarck, ND 58554</p>
	<p>Contact phone _____</p> <p>Contact email <u>Bankruptcylegal@Lumen.com</u></p>	<p>Contact phone <u>844-465-9489</u></p> <p>Contact email <u>bmj.bankruptcy@Lumen.com</u></p>
	<p>Uniform claim identifier (if you use one): _____</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: 7290 ____

7. How much is the claim? \$ 129.48. 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.
Telecommunications

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)?

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 03/03/2026
MM / DD / YYYY

/s/Jessie Schafer
Signature

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

Name Jessie Schafer
First name Middle name Last name

Title BMG BANKRUPTCY

Company Centurylink Communications, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 220 N 5th ST, Bismarck , ND, 58554

Contact phone 844-465-9489 Email bmj.bankruptcy@Lumen.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10911 - W/S Packaging Group, LLC		
District: District of New Jersey, Trenton Division		
Creditor: CenturyLink Communications, LLC f/k/a Qwest Communications Company, LLC Lumen Technologies Group Attn: Legal-BKY 931 14th Street , 9th Floor Denver, CO, 80202 Phone: Phone 2: Fax: Email: Bankruptcylegal@Lumen.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
	(Empty)	
Disbursement/Notice Parties: Centurylink Communications ATTN:Bankruptcy 220 N 5th ST Bismarck , ND, 58554 Phone: 844-465-9489 Phone 2: Fax: E-mail: bmg.bankruptcy@Lumen.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Telecommunications		Last 4 Digits: Yes - 7290 Uniform Claim Identifier:
Total Amount of Claim: 129.48		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:

Jessie Schafer on 03-Mar-2026 11:47:06 a.m. Pacific Time

Title:

BMG BANKRUPTCY

Company:

Centurylink Communications, LLC.

Optional Signature Address:

220 N 5th ST

Bismarck , ND, 58554

Telephone Number:

844-465-9489

Email:

bmg.bankruptcy@Lumen.com

Attachment to Proof of Claim filed by CenturyLink Communications, LLC (f/k/a Qwest Communications Company, LLC)

Account Name	Account Number	Claim Amount	Prepetition Dates
WS PACKAGING GROUP INC	78027290	\$129.48	12/1/2025 to 1/29/2026

\$ 129.48

Invoice copies are too voluminous to attach, but may be provided upon request.



PO Box 4918, Monroe, LA 71211-4918

ATTN: ACCOUNTS PAYABLE
WS PACKAGING GROUP INC
2571 S HEMLOCK RD
GREEN BAY WI 54229

Invoice

Billing Account Number **78027290**
Invoice Number 768277492
Payment Due January 31, 2026
Invoice Date January 01, 2026

How to reach Lumen:
1-800-860-1020
care.inquiry@Lumen.com

Invoice of CenturyLink Communications, LLC.

Manage Services Your Way via Control Center

Register for paperless billing, view and pay your invoice, manage repair tickets, check order status and much more.

Bill-At-A-Glance

Previous Statement Balance	67.30
Payments	0.00
Credits/Adjustments	0.00
Amount Past Due	67.30
Current Charges	66.90
Total Amount Due	USD 134.20

*Your invoice reflects an amount past due. If you have not already done so, please pay **total amount due** in accordance with your payment terms.*

News You Can Use

Control Center gives you the ability to view, download, validate and analyze your invoices, manage billing disputes and requests, and pay your bills online. And with the new intuitive dashboard design, you have instant access to all of these features directly from your homepage. Visit <https://www.lumen.com/login/> today to learn more about all of the ways Control Center can help make your billing process faster and easier than ever before.

Your invoice may reflect changes to standalone port charges for monthly recurring charges from arrears to advance billing. Existing standalone port recurring charges billing in arrears will update to advance billing with future order activity.



ACH TRANSFER INFORMATION:
JPMorgan Chase Bank
Account# 754397883
ACH Routing # 071000013
Send in CTX, EDI820, or CCD+ ACH format with remit

Remittance - We appreciate your business!

Name WS PACKAGING GROUP INC
Billing Account Number 78027290
Invoice Number 768277492
Payment Due **January 31, 2026**

Total Amount Due USD 134.20

Pay your bill online at: <https://www.lumen.com/login/>

CenturyLink
PO Box 52187
Phoenix, AZ 85072-2187

Amount Enclosed:

Grid for amount enclosed: 10 columns, 1 row

- Detach and enclose this portion with your payment
- Make check payable to CenturyLink
- Write the invoice number on the check
- Mail check to address noted in this Remittance section

1. What is LDLC?

LDLC (Long distance Line Charge). Business customers who are presubscribed to the Company for their domestic long-distance service, will be assessed an undiscounted per-line or per-derived channel Long Distance Line Charge on a monthly basis. This charge helps recover the Company's overall costs of providing long distance service. This charge is not a tax or government-imposed fee.

2. What is the Federal Universal Service Fund Surcharge?

Federal Universal Service Fund Surcharge is the recovery of the amount due to the Federal Universal Service Fund. Universal service is a Federal Communications Commission (FCC) program designed to ensure affordable access to telecommunications services to low-income customers, rural areas, school and libraries, and rural healthcare facilities. The Federal Universal Service fund was established by Congress in order to promote and encourage telecommunications infrastructure and service availability nationwide. All telecommunications providers that offer interstate and international voice and data, private line, directory assistance and other regulated services in the United States are required by the FCC to contribute on an equitable and nondiscriminatory basis to the Federal Universal Service Fund.

3. What is the Cost Recovery Fee?

A Cost Recovery Fee allows Lumen to recover regulatory fees and expenses incurred by Lumen such as FCC regulatory fees, federal regulatory fees to fund programs, various State Public Utilities Commission (PUC) fees, various state business licenses, and various state annual regulatory fees.

4. What is the Property Surcharge?

A Property Surcharge allows Lumen to recover a portion of the property tax it pays to state and local jurisdictions.

5. What is the customer portal?

The customer portal provides you with convenient and secure billing options. You can:

- View, download and analyze your Lumen invoices
- Pay your invoices easily online with the option to set up recurring payments
- Submit and manage billing inquiries, disputes and requests
- Create standard and custom reports
- "Go green" by turning off your paper invoice

Need access to the portal? Visit <https://www.lumen.com/login/> for more information on how to register. For any questions related to the portal, email control.center@lumen.com or call 1-877-453-8353.

6. When is my invoice available online?

You can view your invoice in the customer portal approximately 3 to 5 days after your Invoice Date. Your Invoice Date is shown on the top right corner of your invoice.

7. What is a Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

8. When is my invoice due?

Your invoice is due upon receipt unless payment terms are specifically identified in your Master Services Agreement. If the total amount is not paid on time, your account is considered past due. Failure to pay a past due amount is considered a material breach of contract and may result in suspension of service and subsequent termination of your service contract.

CenturyLink Communications, LLC Federal Tax ID 04-6141739

9. How will credits appear on my invoice?

Credits will appear in the Credits section of the invoice. Credits are identified with brackets surrounding the amount.

10. What is a Payphone Surcharge?

The Payphone Surcharge compensates the payphone owner for the use of their phones. This surcharge is mandated by the FCC and applies to all completed calls placed from a payphone when using toll-free numbers or any similar access codes. These calls are identified with a "H" next to the call amount in the Usage Detail section.

11. What is a Minimum Usage Charge?

A Minimum Usage Charge is the difference between your monthly usage guarantee, as agreed upon in your Service Contract, and your monthly usage plus applicable monthly recurring charges. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

12. How do I submit a dispute?

If you have any questions or concerns about your invoice, please contact the Billing Inquiry Department at 1-877-453-8353, through the customer portal or care.inquiry@lumen.com. Lumen must be notified and receive a written explanation for the disputed charges within 30 days of the due date. The written explanation of the dispute must include the following information:

- Account name and number
- Date of invoice
- Amount of disputed charges
- Type of disputed charges
- Reason charges are being disputed

Upon our receipt of such notification and written explanation, we will begin investigating the reason the charges are being disputed.

Any unpaid charges will accrue late fees and the settlement of the late fees will be addressed upon the resolution of the disputed charges.

13. How do I submit a disconnect request?

Customer initiated disconnect requests can be submitted through

<https://www.lumen.com/login/> or <https://www.lumen.com/help/en-us/disconnects.html>

Go to Products & Services > Order Status to submit your new request. The service(s) you request to be disconnected will have an estimated Bill Stop Date of 30 days from the received date of the request unless the requested date is greater than 30 days from the received date or your contract states otherwise. Any subsequent requests for assistance or questions can be emailed directly to disconnects@lumen.com.

14. How do I use the Telecommunication Relay Service (TRS)?

To utilize the TRS system, simply dial 711. For additional information, consult the FCC website: <http://www.fcc.gov/cgb/dro/trs.html>

WS PACKAGING GROUP INC

CHARGE SUMMARY

Recurring Charges	39.90
Non-Recurring Charges	0.00
Usage Charges	0.00
Taxes, Fees and Surcharges	27.00
Total Current Charges USD*	66.90

*Total Current Charges USD excludes finance charges

AGING

Current	66.90
0-30 Days	67.30
31-60 Days	0.00
61-90 Days	0.00
Over 90 Days	0.00
Amount Due	134.20

OUTSTANDING BALANCE

Invoice Date	Invoice Number	Invoice Amount	Credits/ Adjustments	Payments	Finance Charges	Total Amount Due USD
Dec 01, 2025	764303841	67.30	0.00	0.00	0.00	67.30
Jan 01, 2026	768277492	66.90	0.00	0.00	0.00	66.90
		134.20	0.00	0.00	0.00	134.20

CHARGE SUMMARY BY ACCOUNT

Charge Type	Amount	Taxes, Fees, Surcharges	Total
138478330 BOELTER INDUSTRIES INC			
RECURRING CHARGES	39.90	27.00	66.90
Subtotal Current Charges USD*	39.90	27.00	66.90
Total Current Charges USD*	39.90	27.00	66.90

*Total and Subtotal Current Charges USD excludes finance charges

TAXES, FEES AND SURCHARGES

	Federal / International	State	County	City	Other	Total
Taxes						
State and Local Taxes	0.00	4.10	0.40	0.00	0.00	4.50
Total Taxes	0.00	4.10	0.40	0.00	0.00	4.50
Fees and Surcharges						
Federal Universal Service Fund Surcharge	17.00	0.00	0.00	0.00	0.00	17.00
Administrative Expense Fee	0.30	0.00	0.00	0.00	0.00	0.30
Property Surcharge	0.00	2.20	0.00	0.00	0.00	2.20
Cost Recovery Fee	0.00	3.00	0.00	0.00	0.00	3.00
Total Fees and Surcharges	17.30	5.20	0.00	0.00	0.00	22.50
Total Taxes, Fees and Surcharges	17.30	9.30	0.40	0.00	0.00	27.00

PRODUCT SUMMARY

Product	Amount	Taxes, Fees, Surcharges	Total
Product offered by CenturyLink Communications, LLC., a CenturyLink company			
138478330 BOELTER INDUSTRIES INC			
Voice Services	Recurring Charges	39.90	27.00
	Total 138478330	39.90	27.00
Total Current Charges		39.90	27.00



WS PACKAGING GROUP INC

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
138478330 BOELTER INDUSTRIES INC						
AN5074522307	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074522315	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074522316	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074522317	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074522318	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074522649	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074540137	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN5074541449	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN6515652489	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
AN6515654006	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Dec 01, 2025 - Dec 31, 2025	1	3.99	2.70	6.69
Total 138478330				39.90	27.00	66.90
Total				39.90	27.00	66.90

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CenturyLink Communications, LLC Federal Tax ID 04-6141739

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WS PACKAGING GROUP INC

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Recurring Charges	39.90
Non-Recurring Charges	0.00
Usage Charges	0.00
Taxes, Fees and Surcharges	27.00
Total Current Charges USD*	66.90

*Total Current Charges USD excludes finance charges

AGING

Current	66.90
0-30 Days	66.90
31-60 Days	0.00
61-90 Days	0.00
Over 90 Days	0.00
Amount Due	133.80

PAYMENT DETAIL

Receipt Date	Applied Date	Applied To	Receipt Number	Amount
Jan 09, 2026	Jan 09, 2026	764303841	Lockbox Check 070400553078	(67.30)
Total Payments				(67.30)

OUTSTANDING BALANCE

Invoice Date	Invoice Number	Invoice Amount	Credits/ Adjustments	Payments	Finance Charges	Total Amount Due USD
Dec 01, 2025	764303841	67.30	0.00	(67.30)	0.00	0.00
Jan 01, 2026	768277492	66.90	0.00	0.00	0.00	66.90
Feb 01, 2026	772294477	66.90	0.00	0.00	0.00	66.90
		201.10	0.00	(67.30)	0.00	133.80

CHARGE SUMMARY BY ACCOUNT

Charge Type	Amount	Taxes, Fees, Surcharges	Total
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Fees and Surcharges						
Federal Universal Service Fund Surcharge	17.00	0.00	0.00	0.00	0.00	17.00
Administrative Expense Fee	0.30	0.00	0.00	0.00	0.00	0.30
Property Surcharge	0.00	2.20	0.00	0.00	0.00	2.20
Cost Recovery Fee	0.00	3.00	0.00	0.00	0.00	3.00
Total Fees and Surcharges	17.30	5.20	0.00	0.00	0.00	22.50
Total Taxes, Fees and Surcharges	17.30	9.30	0.40	0.00	0.00	27.00

PRODUCT SUMMARY

Product	Amount	Taxes, Fees, Surcharges	Total
Product offered by CenturyLink Communications, LLC., a CenturyLink company			
138478330 BOELTER INDUSTRIES INC			
Voice Services	Recurring Charges	39.90	27.00
Total 138478330		39.90	27.00
Total Current Charges		39.90	27.00

WS PACKAGING GROUP INC

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
138478330 BOELTER INDUSTRIES INC						
AN5074522307	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074522315	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074522316	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074522317	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074522318	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074522649	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074540137	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN5074541449	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN6515652489	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
AN6515654006	Long Distance Line Chrg.	Loc A: 202 GALEWSKI DR, WINONA, MN RC Jan 01, 2026 - Jan 31, 2026	1	3.99	2.70	6.69
Total 138478330				39.90	27.00	66.90
Total				39.90	27.00	66.90