

Fill in this information to identify the case:

Debtor Akorn, Inc.

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

Case number 20-11177

Official Form 410
Proof of Claim

04/19

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?** Ameren Illinois
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

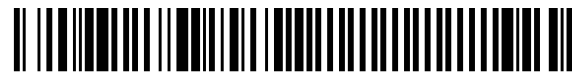
2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Ameren Illinois</u> <u>Collections Department</u> <u>2105 E State Route 104</u> <u>Pawnee, IL 62558, USA</u>	
Contact phone <u>888-678-2477</u>	Contact phone _____
Contact email <u>ttosh@ameren.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (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? _____



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? \$ 46317.39. 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

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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim 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)(2) 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 07/23/2020
MM / DD / YYYY

/s/Tara Tosh
Signature

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

Name Tara Tosh
First name Middle name Last name

Title Customer Service Analyst

Company Ameren Illinois
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7539 | International (424) 236-7247

Debtor: 20-11177 - Akorn, Inc.		
District: District of Delaware		
Creditor: Ameren Illinois Collections Department 2105 E State Route 104 Pawnee, IL, 62558 USA Phone: 888-678-2477 Phone 2: Fax: Email: ttosh@ameren.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:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Utility	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 46317.39	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: Tara Tosh on 23-Jul-2020 5:45:17 p.m. Eastern Time Title: Customer Service Analyst Company: Ameren Illinois		

*** Account Information ***

*** Current Account Status ***

Account Number: ██████████ 6024
Account Status: Written Off
Customer Name: AKORN PHARMACEUTICALS

Mail To:
AKORN PHARMACEUTICALS

2105 E STATE ROUTE 104
PAWNEE IL 62558

Credit Amount:	\$0.00	New Charges:	\$0.00
Deposit Requested:	\$0.00	Current Bill:	\$0.00
Deposit On-Hand:	\$0.00	Billed Prior:	\$219.54
Suspended Charges:	\$0.00	Balance Due:	\$219.54

Service Address:
1390 N FAIRVIEW AVE
DECATUR IL 62526

Requested By:
AKORN PHARMACEUTICALS
██████████ Extension:

- Current Rate(s):
- | | |
|--|----|
| 1. GDS-2 Small Gas Delivery Service Space Heat | 5. |
| 2. SGS-2 Rdr S-Supply | 6. |
| 3. DS-2 Small General Delivery Service | 7. |
| 4. BGS-2 Basic Generation Service | 8. |

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/03/2020	Late Payment Charge		\$4.09						
03/10/2020	Transferred From Acct # ██████████ 8888								
03/10/2020	Transfer Credit			\$266.37					
03/13/2020	ARES POR		\$20.76						
03/13/2020	ARES POR		\$7.78						
03/13/2020	ELECTRIC SERVICE	02/11/20 TO 03/12/20	\$49.21					371	0
03/13/2020	ELECTRIC SERVICE	02/11/20 TO 03/12/20	\$35.03					139	0
03/13/2020	GAS SERVICE	02/11/20 TO 03/12/20	\$123.36					103	
03/13/2020	Bill Amount - Regular Bill				\$240.23	\$4.09	03/30/20		
04/02/2020	Late Payment Charge			\$3.70					
04/02/2020	Late Payment Charge		\$3.70						
04/07/2020	Transferred From Acct # ██████████ 8888								
04/07/2020	Transfer Credit			\$240.23					
04/14/2020	ARES POR		\$20.59						
04/14/2020	ARES POR		\$5.15						
04/14/2020	ELECTRIC SERVICE	03/12/20 TO 04/13/20	\$48.95					368	0
04/14/2020	ELECTRIC SERVICE	03/12/20 TO 04/13/20	\$33.24					92	0
04/14/2020	GAS SERVICE	03/12/20 TO 04/13/20	\$92.15					53	
04/14/2020	Bill Amount - Regular Bill				\$200.08	\$0.00	04/29/20		
05/04/2020	Late Payment Charge			\$3.06					
05/04/2020	Late Payment Charge		\$3.06						
05/05/2020	Transferred From Acct # ██████████ 8888								
05/05/2020	Transfer Credit			\$200.08					
05/13/2020	ARES POR		\$3.19						
05/13/2020	ARES POR		\$15.84						
05/13/2020	ELECTRIC SERVICE	04/13/20 TO 05/12/20	\$45.68					283	0
05/13/2020	ELECTRIC SERVICE	04/13/20 TO 05/12/20	\$31.91					57	0
05/13/2020	GAS SERVICE	04/13/20 TO 05/12/20	\$80.63					33	
05/13/2020	Bill Amount - Regular Bill				\$177.25	\$0.00	05/28/20		
05/26/2020	ARES POR		\$0.45						
05/26/2020	ARES POR		\$4.25						
05/26/2020	ELECTRIC SERVICE	05/12/20 TO 05/20/20	\$9.60					8	0
05/26/2020	ELECTRIC SERVICE	05/12/20 TO 05/20/20	\$10.84					76	0
05/26/2020	GAS SERVICE	05/12/20 TO 05/20/20	\$17.15					1	
05/26/2020	Bill Amount - Bill Final				\$219.54	\$177.25	06/10/20		
05/27/2020	Charge Off			\$219.54					

*** Account Information ***

*** Current Account Status ***

Account Number: ██████████ 8577
Account Status: Written Off
Customer Name: AKORN PHARMACEUTICALS

Mail To:
AKORN PHARMACEUTICALS

2105 E STATE ROUTE 104
PAWNEE IL 62558

Credit Amount:	\$0.00	New Charges:	\$0.00
Deposit Requested:	\$0.00	Current Bill:	\$0.00
Deposit On-Hand:	\$0.00	Billed Prior:	\$30867.07
Suspended Charges:	\$0.00	Balance Due:	\$30867.07
Service Address:	1222 W GRAND AVE DECATUR IL 62522		

Requested By:
██████████ AKORN PHARMACEUTICALS
██████████ Extension: 193

- Current Rate(s):
- | | |
|--|----|
| 1. DS-4 Large General Delivery Service >=1000 kW | 5. |
| 2. BGS-4 Basic Generation Service | 6. |
| 3. | 7. |
| 4. | 8. |

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/03/2020	Late Payment Charge		\$297.66						
03/10/2020	Transferred From Acct # ██████████ 8888888								
03/10/2020	Transfer Credit			\$19844.25					
03/13/2020	ELECTRIC SERVICE	02/11/20 TO 03/12/20	\$19017.60					790784	1447
03/13/2020	EQUIPMENT RENTAL-ELECTRIC		\$570.09						
03/13/2020	EQUIPMENT RENTAL-ELECTRIC		\$539.10						
03/13/2020	EQUIPMENT RENTAL-ELECTRIC		\$162.14						
03/13/2020	Bill Amount - Regular Bill				\$20586.59	\$297.66	03/30/20		
04/02/2020	Late Payment Charge			\$308.79					
04/02/2020	Late Payment Charge		\$308.79						
04/07/2020	Transferred From Acct # ██████████ 888								
04/07/2020	Transfer Credit			\$20586.59					
04/14/2020	ELECTRIC SERVICE	03/12/20 TO 04/10/20	\$20064.78					847938	1514
04/14/2020	EQUIPMENT RENTAL-ELECTRIC		\$162.14						
04/14/2020	EQUIPMENT RENTAL-ELECTRIC		\$539.10						
04/14/2020	EQUIPMENT RENTAL-ELECTRIC		\$570.09						
04/14/2020	Bill Amount - Regular Bill				\$21336.11	\$0.00	04/29/20		
05/04/2020	Late Payment Charge			\$320.04					
05/04/2020	Late Payment Charge		\$320.04						
05/05/2020	Transferred From Acct # ██████████ 8888								
05/05/2020	Transfer Credit			\$21336.11					
05/13/2020	ELECTRIC SERVICE	04/10/20 TO 05/12/20	\$22140.56					949984	1651
05/13/2020	EQUIPMENT RENTAL-ELECTRIC		\$162.14						
05/13/2020	EQUIPMENT RENTAL-ELECTRIC		\$570.09						
05/13/2020	EQUIPMENT RENTAL-ELECTRIC		\$539.10						
05/13/2020	Bill Amount - Regular Bill				\$23411.89	\$0.00	05/28/20		
06/02/2020	Late Payment Charge			\$351.18					
06/02/2020	Late Payment Charge		\$351.18						
06/15/2020	ELECTRIC SERVICE	05/12/20 TO 05/20/20	\$6056.72					263047	1672
06/15/2020	EQUIPMENT RENTAL-ELECTRIC		\$178.35						
06/15/2020	EQUIPMENT RENTAL-ELECTRIC		\$627.10						
06/15/2020	EQUIPMENT RENTAL-ELECTRIC		\$593.01						
06/15/2020	Bill Amount - Bill Final				\$30867.07	\$23411.89	06/30/20		
06/16/2020	Charge Off			\$30867.07					

*** Account Information ***

*** Current Account Status ***

Account Number: ██████████ 8023
Account Status: Written Off
Customer Name: AKORN PHARMACEUTICALS

Mail To:
AKORN PHARMACEUTICALS

2105 E STATE ROUTE 104
PAWNEE IL 62558

Credit Amount:	\$0.00	New Charges:	\$0.00
Deposit Requested:	\$0.00	Current Bill:	\$0.00
Deposit On-Hand:	\$0.00	Billed Prior:	\$7209.66
Suspended Charges:	\$0.00	Balance Due:	\$7209.66

Service Address:
1222 W GRAND AVE, GAS
DECATUR IL 62522

Requested By:
██████████ AKORN PHARMACEUTICALS
██████████ Extension:

- Current Rate(s):
- | | |
|-------------------------------------|----|
| 1. GDS-4 Large Gas Delivery Service | 5. |
| 2. SGS-4 Rdr S-Supply | 6. |
| 3. | 7. |
| 4. | 8. |

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/02/2020	GAS SERVICE	02/01/20 TO 03/01/20	\$4858.45		\$4858.45	\$0.00	03/17/20	45160	
03/02/2020	Bill Amount - Regular Bill								
03/20/2020	Late Payment Charge		\$76.13						
03/23/2020	Miscellaneous			\$76.13					
03/25/2020	Transferred From Acct # ██████████ 8888			\$4858.45					
03/25/2020	Transfer Credit								
04/01/2020	GAS SERVICE	03/01/20 TO 04/01/20	\$4496.60		\$4496.60	\$0.00	04/16/20	48347	
04/01/2020	Bill Amount - Regular Bill								
04/21/2020	Transferred From Acct # ██████████ 8888			\$4496.60					
04/21/2020	Transfer Credit								
05/01/2020	GAS SERVICE	04/01/20 TO 05/01/20	\$4394.48		\$4394.48	\$0.00	05/18/20	45028	
05/01/2020	Bill Amount - Regular Bill								
05/21/2020	Late Payment Charge			\$68.87					
05/21/2020	Late Payment Charge		\$68.87						
05/27/2020	GAS SERVICE	05/01/20 TO 05/20/20	\$2815.18		\$7209.66	\$4394.48	06/11/20	29461	
05/27/2020	Bill Amount - Bill Final								
05/28/2020	Charge Off			\$7209.66					

*** Account Information ***

*** Current Account Status ***

Account Number: [REDACTED] 3010
Account Status: Written Off
Customer Name: AKORN PHARMACEUTICALS

Mail To:
AKORN PHARMACEUTICALS
2105 E STATE ROUTE 104
PAWNEE IL 62558

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$0.00
Service Address:
150 S WYCKLES RD, GAS
DECATUR IL 62522

New Charges: \$0.00
Current Bill: \$0.00
Billed Prior: \$2523.03
Balance Due: \$2523.03

Requested By:
AKORN PHARMACEUTICALS
[REDACTED] Extension:

- Current Rate(s):
- 1. GDS-3 Intermediate Gas Delivery Space Heat 5.
 - 2. RGS-2 Rdr TBS-Monthly-Supply 6.
 - 3. 7.
 - 4. 8.

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/03/2020	Late Payment Charge		\$37.10						
03/04/2020	GAS SERVICE	02/01/20 TO 03/01/20	\$2257.65					9661E	
03/04/2020	Bill Amount - Regular Bill				\$4662.31	\$2404.66	03/19/20		
03/10/2020	Transferred From Acct # [REDACTED] 8888								
03/10/2020	Transfer Credit			\$2367.56					
03/24/2020	Late Payment Charge			\$35.95					
03/24/2020	Late Payment Charge		\$35.95						
03/25/2020	Transferred From Acct # [REDACTED] 8888								
03/25/2020	Transfer Credit			\$2294.75					
04/06/2020	GAS SERVICE	03/01/20 TO 04/01/20	\$1949.21					7933	
04/06/2020	Bill Amount - Regular Bill				\$1949.21	\$0.00	04/21/20		
04/21/2020	Transferred From Acct # [REDACTED] 8888								
04/21/2020	Transfer Credit			\$1949.21					
05/04/2020	GAS SERVICE	04/01/20 TO 05/01/20	\$1617.06					6286	
05/04/2020	Bill Amount - Regular Bill				\$1617.06	\$0.00	05/19/20		
05/22/2020	Late Payment Charge			\$25.34					
05/22/2020	Late Payment Charge		\$25.34						
06/02/2020	CANCELED GAS SERVICE	05/01/20 TO 06/01/20	\$1455.96					5330	
06/02/2020	Bill Amount - Canceled Service				\$3073.02	\$1617.06	06/17/20		
06/03/2020	Adjustment			\$1455.96					
06/03/2020	GAS SERVICE	05/01/20 TO 05/20/20	\$905.97					3404	
06/03/2020	Bill Amount - Bill Final				\$2523.03	\$1617.06	06/18/20		
06/04/2020	Charge Off				\$2523.03				

*** Account Information ***

*** Current Account Status ***

Account Number: ██████████ 2976
Account Status: Written Off
Customer Name: AKORN PHARMACEUTICALS

Mail To:
AKORN PHARMACEUTICALS

2105 E STATE ROUTE 104
PAWNEE IL 62558

Credit Amount: \$0.00 New Charges: \$0.00
Deposit Requested: \$0.00 Current Bill: \$0.00
Deposit On-Hand: \$0.00 Billed Prior: \$5498.09
Suspended Charges: \$0.00 Balance Due: \$5498.09
Service Address:
150 S WYCKLES RD
DECATUR IL 62522

Requested By:
AKORN PHARMACEUTICALS
██████████ Extension:

- Current Rate(s):
- | | |
|--|--|
| 1. GDS-2 Small Gas Delivery Service Space Heat | 5. DS-2 Small General Delivery Service |
| 2. SGS-2 Rdr S-Supply | 6. BGS-2 Basic Generation Service |
| 3. DS-3 General Delivery Service < 400 kW | 7. DS-5 Non-Residential Lighting |
| 4. BGS-3 Basic Generation Service | 8. BGS-5 Basic Generation Service |

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/10/2020	Transferred From Acct # ██████████ 8888								
03/10/2020	Transfer Credit			\$5054.43					
03/16/2020	ELECTRIC LIGHTING	02/12/20 TO 03/13/20	\$3.60					0	0
03/16/2020	ELECTRIC SERVICE	02/12/20 TO 03/13/20	\$2209.72					74688	148
03/16/2020	ELECTRIC SERVICE	02/12/20 TO 03/15/20	\$3067.98					119040	0
03/16/2020	ELECTRIC SERVICE	02/12/20 TO 03/15/20	\$30.60					23	0
03/16/2020	EQUIPMENT RENTAL-ELECTRIC		\$3.16						
03/16/2020	Bill Amount - Regular Bill				\$5315.06	\$0.00	03/31/20		
04/03/2020	Late Payment Charge			\$79.73					
04/03/2020	Late Payment Charge		\$79.73						
04/07/2020	Transferred From Acct # ██████████ 8888								
04/07/2020	Transfer Credit			\$5315.06					
04/16/2020	ELECTRIC LIGHTING	03/13/20 TO 04/14/20	\$3.60					0	0
04/16/2020	ELECTRIC SERVICE	03/15/20 TO 04/14/20	\$3065.08					118896	251
04/16/2020	ELECTRIC SERVICE	03/15/20 TO 04/14/20	\$31.02					34	0
04/16/2020	ELECTRIC SERVICE	03/13/20 TO 04/14/20	\$1734.01					60390	102
04/16/2020	EQUIPMENT RENTAL-ELECTRIC		\$3.16						
04/16/2020	Bill Amount - Regular Bill				\$4836.87	\$0.00	05/01/20		
05/05/2020	Transferred From Acct # ██████████ 8888								
05/05/2020	Transfer Credit			\$4836.87					
05/14/2020	ELECTRIC LIGHTING	04/14/20 TO 05/13/20	\$3.45					0	0
05/14/2020	ELECTRIC SERVICE	04/14/20 TO 04/27/20	\$654.29					20358	91
05/14/2020	ELECTRIC SERVICE	04/14/20 TO 05/13/20	\$30.73					26	0
05/14/2020	ELECTRIC SERVICE	04/14/20 TO 05/13/20	\$3679.27					143558	343
05/14/2020	EQUIPMENT RENTAL-ELECTRIC		\$3.16						
05/14/2020	Bill Amount - Regular Bill				\$4370.90	\$0.00	05/29/20		
05/27/2020	ELECTRIC LIGHTING	05/13/20 TO 05/20/20	\$0.80					0	0
05/27/2020	ELECTRIC SERVICE	05/13/20 TO 05/20/20	\$1116.69					43302	334
05/27/2020	ELECTRIC SERVICE	05/13/20 TO 05/20/20	\$8.33					5	0
05/27/2020	EQUIPMENT RENTAL-ELECTRIC		\$1.37						
05/27/2020	Bill Amount - Bill Final				\$5498.09	\$4370.90	06/11/20		
05/28/2020	Charge Off			\$5498.09					