Fill in this information to identify the case:

Debtor Ascend Elements, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 26-90440

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?**

Endress+Hauser, 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)
Endress+Hauser, Inc. 2350 Endress Place Greenwood, Indiana 46143, USA	
Contact phone 3174084215	Contact phone
Contact email anna.sichting@endress.com	Contact email

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?

2690440260715000000000001

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: 6581 8353

7. **How much is the claim?** $ 646198.09 . **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.

Goods sold

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: _____

26904402607150000000000001

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 07/15/2026
MM / DD / YYYY

/s/Anna Sichting
Signature

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

Name: Anna Sichting
First name Middle name Last name

Title: Corporate Counsel

Company: Endress+Hauser, Inc.
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) 927-7078 | International (310) 751-2651

Debtor:
26-90440 - Ascend Elements, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Endress+Hauser, Inc.
2350 Endress Place
Greenwood, Indiana, 46143
USA
Phone:
3174084215
Phone 2:
Fax:
Email:
anna.sichting@endress.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:
Goods sold

Last 4 Digits:
Yes - 6581 8353

Uniform Claim Identifier:

Total Amount of Claim:
646198.09

Includes Interest or Charges:
Yes

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:
Anna Sichting on 15-Jul-2026 5:29:27 a.m. Pacific Time
Title:
Corporate Counsel
Company:
Endress+Hauser, Inc.

VN: 35FA868FAFEC84BF0868367189886209

The balance we are owed on our contract is $634,960.89.

We calculated interest as $11,237.20.

Balance + interest $646,198.09

Statement of Account
Ascend Elements-46218353 & 46226581
As of 4/9/2026

Document Number	Document type	Account	Document Date	Net due date	Arrears after net due date	Amount in local currency	Document Header Text	Text	Current	1 to 29 days past due	30 to 59 days past due	60 to 179 days past due	180 to 359 days past due	360 to 719 days past due	over 720 days past due
4621834454	DZ	46226581	10/9/2025	12/31/2025	131	19,040.82	4500001690	APEX 0 (BASE) - Milestone 4	-	-	-	19,040.82	-	-	-
4621834464	DZ	46226581	10/9/2025	12/31/2025	131	9,605.01	4500001986	APEX 0 (TANK) - Milestone 4	-	-	-	9,605.01	-	-	-
4621834467	DZ	46226581	10/9/2025	12/31/2025	131	597,549.39	4500001473	APEX 1: Milestone 4 Payment	-	-	-	597,549.39	-	-	-
6002822529	RV	46218353	4/8/2026	5/8/2026	11	1,885.00	4500005276	60028225229 -4/8/26-MRO	-	1,885.00	-	-	-	-	-
6002810531	RV	46218353	3/9/2026	4/8/2026	41	7,077.06	4500005264	6002810531 -3/9/26-MRO	-	-	7,077.06	-	-	-	-
6700592515	GV	46218353	4/6/2026	4/6/2026	43	(163.33)	1992	Ascend to take credit for taxes for future-	-	-	(163.33)	-	-	-	-
6751065787	LV	46218353	4/6/2026	5/6/2026	43	153.90	1992	Ascend to take credit for taxes for future-	-	-	153.90	-	-	-	-
6700592516	GV	46218353	4/6/2026	4/6/2026	43	(3,229.21)	ZN120922-PT	Ascend to take credit for taxes for future-	-	-	(3,229.21)	-	-	-	-
6751065788	LV	46218353	4/6/2026	5/6/2026	43	3,042.25	ZN120922-PT	Ascend to take credit for taxes for future-	-	-	3,042.25	-	-	-	-
						634,980.89			-	1,885.00	6,880.67	626,195.22	-	-	-
								% of total	0.0%	0.3%	1.1%	98.6%	0.0%	0.0%	0.0%

	Billed on 10/9/2025	
9,605.01	Apex 0 (Tank)-Warranty	Reversed
-	Apex 0 (Tank)-SAT Testing	
19,040.82	Apex 0 (Base)-Warranty	
298,774.70	Apex 1 - Warranty	
298,774.69	Apex 1 - SAT Testing	
626,195.22		

1,885.00	60028225229 -4/8/26-MRO
7,077.06	6002810531 -3/9/26-MRO
(196.39)	670592515 Tax Credits-MRO
8,765.67	

626,195.22	**Project Balance**
8,765.67	**MRO Invoices**
634,960.89	

Endress+Hauser

People for Process Automation

INVOICE
Number: 4621834454
Billing Date: 10/09/2025

Customer No: 46226581

Bill-to-Address
Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Your PO: 4500001690 – Apex 0

Total Invoice Amount $19,040.82

Description	Milestone	Billed
Total PO Value	**100%**	**$380,816.33**
Milestone 4: 0% Down payment	0%	$ -
Milestone 4: 30% of PO Value Upon Sourcing/Fabrication 50% Complete	0%	$ -
Milestone 3: 30% of PO Value Upon Sourcing/Fabrication 100% Complete	0%	$ -
Milestone 3: 10% Successful FAT/Approval from seller or 3rd party supplier material meets spec.	0%	$ -
Milestone 3: 10% Receipt of Equipment at Buyer's Location	0%	$ -
Milestone 3: 5% Successful Completion of SAT and/or installation	0%	$ -
Milestone 3: 5% Completion of Warranty	5%	$19,040.82
Total Invoiced		$19,040.82
	Adjusted Amt	Adjustment
		$0.00
		$19,040.82
	0%	$ -
	0%	$ -
INVOICE TOTAL		**$19,040.82**

CONDITIONS
Payment Terms: Net 30 Days
Delivery Conditions: Prepaid and Add

BANKING / PAYMENT INFORMATION
ACH INFORMATION:
ABA ROUTING NO. 074-000010

Endress+Hauser Inc.
2350 Endress Place
Greenwood, IN 46143
USA

Phone +1 (317) 535-71 38
Fax +1 (317) 535-84 98
info@us.endress.com
www.endress.com

Endress+Hauser

People for Process Automation

INVOICE
Number: 4621834464
Billing Date: 10/09/2025

Customer No: 46226581

Bill-to-Address
Ascend Elements Inc.
133 Flanders Rd
Westborough, MA 01581

Your PO: 4500001966 – Apex

0(tank)

Total Invoice Amount $9,605.01

Description	Milestone	Billed
Total PO Value	**100%**	**$96,050.13**
Milestone 3: 10% Down payment	0%	$ -
Milestone 3: 30% of PO Value Upon Sourcing/Fabrication 50% Complete	0%	$ -
Milestone 3: 30% of PO Value Upon Sourcing/Fabrication 100% Complete	0%	$ -
Milestone 3: 10% Successful FAT/Approval from seller or 3rd party supplier material meets spec.	0%	$ -
Milestone 3: 10% Receipt of Equipment at Buyer's Location	0%	$ -
Milestone 4: 5% Successful Completion of SAT and/or installation	5%	$ 4,802.51
Milestone 4: 5% Successful Completion of SAT and/or installation	5%	$ 4,802.51
		$ 9,605.01
	Adjusted Amt	Adjustment
Previously billed- $0		$0.00
		9,605.01
INVOICE TOTAL		**$9,605.01**

Endress+Hauser Inc.
2350 Endress Place
Greenwood, IN 46143
USA

Phone +1 (317) 535-71 38
Fax +1 (317) 535-84 98
info@us.endress.com
www.endress.com

Endress+Hauser
People for Process Automation

INVOICE
Number: 4621834467
Billing Date: 10/09/2025
Customer No: 46226581

Bill-to-Address
Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Your PO: 4500001473-Apex 1

Total Invoice Amount $ 597,549.39

Description	Milestone	Billed
Total PO Value	**100%**	**$5,975,493.87**
Milestone 3: 0% Down payment	0%	$ -
Milestone 3: 30% of PO Value Upon Sourcing/Fabrication 50% Complete	0%	$ -
Milestone 3: 30% of PO Value Upon Sourcing/Fabrication 100% Complete	0%	$ -
Milestone 3: 10% Successful FAT/Approval from seller or 3rd party supplier material meets spec.	0%	$ -
Milestone 3: 10% Receipt of Equipment at Buyer's Location	0%	$ -
Milestone 4: 5% Successful Completion of SAT and/or installation	5%	$ 298,774.69
Milestone 4: 5% Completion of Warranty	5%	$ 298,774.69
Total Invoiced		$ 597,549.39
		Adjustment
		$0.00
		$597,549.39
	0%	$ -
	0%	$ -
INVOICE TOTAL		**$ 597,549.39**

Endress+Hauser Inc.
2350 Endress Place
Greenwood, IN 46143
USA

Phone +1 (317) 535-71 38
Fax +1 (317) 535-84 98
info@us.endress.com
www.endress.com

Endress+Hauser
People for Process Automation

Ship-to-Address
ASCEND ELEMENTS INC
9176 INDUSTRIAL DRIVE NE
COVINGTON GA 30014

Bill-to-Address
ASCEND ELEMENTS INC
9176 INDUSTRIAL DRIVE NE
COVINGTON GA 30014

INVOICE

Number	**: 6002810531**
Billing Date	: 03/09/2026
Customer No.	: 46218353
Our Order No.	: 3004346239
Delivery No.	: 5433472176

Your PO: 4500005284

Total Invoice Amount $ 7,077.06

*** See last page of Invoice for Shipping & Handling and Tax details ***

Item	Qty	Unit	Ordercode Description	Unit Price USD	Total net price USD
10	1	PC	5W3B1H-U562/101 5W3B1H-CSDIBADAFADUA120MA2+DA **Promag W 300, 5W3B1H, DN100 4"**	6,413.28	6,413.28

www.us.endress.com/5W3B

additional specification

Curr. output 1	Volume flow	
Current span	4...20 mA US	
4 mA value	0.00000	USgal/min
20 mA value	1,250.00000	USgal/min
Failsafe mode current output	Max.	
Damping output 1	1.00000	s

Serial number (S/N)
2F36G0004ZT
Your Order Item: 10
Commodity Code: 9026102040
Country of origin: US

US: Subject to US Export Administration Regulations - EAR99

Order: 3004346239-0010

☎ For Inquiries contact: (888) ENDRESS

Remit To Address:
ENDRESS+HAUSER, INC.
DEPT 78795
P.O. BOX 78000
DETROIT, MI 48278-0795

For General Correspondence:
ENDRESS+HAUSER, INC.
2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser

People for Process Automation

Total prices	**6,413.28**
Logistic Service	**125.06**
Supply Chain Sur.	**538.72**
Total Amount	**$ 7,077.06**

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DETROIT, MI 48278-0795

For General Correspondence:
ENDRESS+HAUSER, INC.
2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser
People for Process Automation

Ship-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

Bill-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

INVOICE

Number	**: 6751065787**
Billing Date	: 04/06/2026
Customer No.	: 46218353
Our Order No.	: 3551103873

Your PO: 1992

Total Invoice Amount $ 153.90

*** See last page of Invoice for Shipping & Handling and Tax details ***

Item	Qty	Unit	Ordercode Description	Unit Price USD	Total net price USD
10	1	PC	TMT31-1035/0 TMT31-AAA1A1A1 **iTEMP TMT31, Transmitter 4-20mA** *www.us.endress.com/TMT31* Commodity Code: 8543709500 Country of origin: DE	150.91	150.91
				Total prices	**150.91**
				Logistic Service	**2.99**
				Total Amount	**$ 153.90**

☎ For Inquiries contact: (888) ENDRESS

Remit To Address:
ENDRESS+HAUSER, INC.
DEPT 78795
P.O. BOX 78000
DETROIT, MI 48278-0795

For General Correspondence:
ENDRESS+HAUSER, INC.
2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser
People for Process Automation

Ship-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

Bill-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

CREDIT NOTE

Number : **6700592515**
Billing Date : 04/06/2026
Customer No. : 46218353
Our Order No. : 3501112539

Your PO: 1992

Total Invoice Amount $ 163.33

*** See last page of Invoice for Shipping & Handling and Tax details ***

Item	Qty	Unit	Ordercode Description	Unit Price USD	Total net price USD
10	1	PC	TMT31-1035/0 TMT31-AAA1A1A1 **iTEMP TMT31, Transmitter 4-20mA** *www.us.endress.com/TMT31* Commodity Code: 8543709500 Country of origin: DE	150.91	150.91
				Total prices	**150.91**
				Logistic Service	**2.99**
				Sales Tax Total	**9.43**
				Total Amount	**$ 163.33**

☎ For Inquiries contact: (888) ENDRESS
Remit To Address:
ENDRESS+HAUSER, INC.
DEPT 78795
P.O. BOX 78000
DETROIT, MI 48278-0795

For General Correspondence:
ENDRESS+HAUSER, INC.
2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser
People for Process Automation

Ship-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

Bill-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

INVOICE

Number	**: 6751065788**
Billing Date	: 04/06/2026
Customer No.	: 46218353
Our Order No.	: 3551103874

Your PO: ZN120922-PT

Total Invoice Amount $ 3,042.25

*** See last page of Invoice for Shipping & Handling and Tax details ***

Item	Qty	Unit	Ordercode Description	Unit Price USD	Total net price USD
10	1	PC	PMP51B-1VLA6/0 PMP51B-AAAACBA6BG3MBAAAAJJ2 **Cerabar PMP51B** *www.us.endress.com/PMP51B* Commodity Code: 9026204000 Country of origin: DE	2,991.38	2,991.38
				Total prices	**2,991.38**
				Logistic Service	**50.87**
				Total Amount	**$ 3,042.25**

☎ For Inquiries contact: (888) ENDRESS

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ENDRESS+HAUSER, INC.
DEPT 78795
P.O. BOX 78000
DETROIT, MI 48278-0795

For General Correspondence:
ENDRESS+HAUSER, INC.
2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser
People for Process Automation

Ship-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

Bill-to-Address
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

CREDIT NOTE

Number : **6700592516**
Billing Date : 04/06/2026
Customer No. : 46218353
Our Order No. : 3501112540

Your PO: ZN120922-PT

Total Invoice Amount $ 3,229.21

*** See last page of Invoice for Shipping & Handling and Tax details ***

Item	Qty	Unit	Ordercode Description	Unit Price USD	Total net price USD
10	1	PC	PMP51B-1VLA6/0 PMP51B-AAAACBA6BG3MBAAAAJJ2 **Cerabar PMP51B** *www.us.endress.com/PMP51B* Commodity Code: 9026204000 Country of origin: DE	2,991.38	2,991.38
				Total prices	**2,991.38**
				Logistic Service	**50.87**
				Sales Tax Total	**186.96**
				Total Amount	**$ 3,229.21**

☎ For Inquiries contact: (888) ENDRESS

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ENDRESS+HAUSER, INC.
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P.O. BOX 78000
DETROIT, MI 48278-0795

For General Correspondence:
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2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser
People for Process Automation

Ship-to-Address
ASCEND ELEMENTS INC
9176 INDUSTRIAL DRIVE NE
COVINGTON GA 30014

Bill-to-Address
ASCEND ELEMENTS INC
9176 INDUSTRIAL DRIVE NE
COVINGTON GA 30014

INVOICE

Number	**: 6002822529**
Billing Date	: 04/08/2026
Customer No.	: 46218353
Our Order No.	: 3004345649

Your PO: 4500005276

Total Invoice Amount $ 1,885.00

*** See last page of Invoice for Shipping & Handling and Tax details ***

Item	Qty	Unit	Ordercode Description	Unit Price USD	Total net price USD
			SN: W6001515210		
10	1	PC	XD30-ADJA **Field Service Diagnostics/Repair on site** D Field Service: 1 x 4 hours J Traveling expenses: 140 x Roundtrip mileage Your Order Item: 10 **This is a budgetary quote estimated based on {# of devices} or {# of hours} for {service type}. {Price is pending on an Instrument list with manufacture and serial numbers, and required prior to scheduling service for a technical review to take place.} **if applicable Travel is quoted from {City, State} If work time or travel surpasses our preconceived time for the scope or any additional trips are necessary, actual time and expenses will be invoiced and may require a revised PO. If overtime is needed it is considered as time over 8 hours in a day and is 1.5 times the standard rate. Saturday is a 1.5 multiplier of standard rate. Sundays and Holidays are a 2.0 Multiplier of standard rate. Order: 3004345649-0010	1,885.00	1,885.00

☎ For Inquiries contact: (888) ENDRESS

Remit To Address:
ENDRESS+HAUSER, INC.
DEPT 78795
P.O. BOX 78000
DETROIT, MI 48278-0795

For General Correspondence:
ENDRESS+HAUSER, INC.
2350 ENDRESS PLACE
GREENWOOD, IN 46143

Endress+Hauser

People for Process Automation

	Total Amount	**$ 1,885.00**

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DETROIT, MI 48278-0795

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2350 ENDRESS PLACE
GREENWOOD, IN 46143