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?**

Access Information Management Corporation

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Access

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)
See summary page	
Contact phone 978-807-4309	Contact phone _____
Contact email margaret.applin@accesscorp.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? _____

26109102604170000000000005

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: 2MCC

7. **How much is the claim?** $ 7727.18 . **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.

executory contract - records storage account

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: _____

26109102604170000000000005

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.

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 04/17/2026
MM / DD / YYYY

/s/Margaret Applin
Signature

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

Name: Margaret Applin
First name | Middle name | Last name

Title: Senior Paralegal

Company: Access Information Management Shared Services, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 4 1st Avenue, Peabody, MA, 01960, United States

Contact phone 978-807-4309 Email margaret.applin@accesscorp.com



26109102604170000000000005

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:
Access Information Management Corporation
Margaret Applin
4 1st Avenue

Peabody, MA, 01960
United States
Phone:
978-807-4309
Phone 2:
Fax:
Email:
margaret.applin@accesscorp.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:
Access

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
executory contract - records storage account

Last 4 Digits:
Yes - 2MCC

Uniform Claim Identifier:

Total Amount of Claim:
7727.18

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:
Margaret Applin on 17-Apr-2026 12:57:46 p.m. Pacific Time
Title:
Senior Paralegal
Company:
Access Information Management Shared Services, LLC
Optional Signature Address:
4 1st Avenue

Peabody, MA, 01960
United States
Telephone Number:
978-807-4309
Email:
margaret.applin@accesscorp.com

VN: C503E52BBD9133FCA3AC1251720E4B0D

0BREAK0

INFOMANAGEMENT CONTRACTS

Account/ID #:	02 MCC	
Customer Name:	Multi-Color Corporation	
Type of Service: (Check One)	✓	Hard Copy Storage
		Tape Rotation
		Imaging
		Shredding
		Other
Date of Contract:	March 13, 2002	
Term of Contract:	36	# of months
Contract End Date:	March 12, 2005	
Auto Renew?	✓	Yes
		No
What Period:		
How Long:	12	# of months (60 days notice)

02mcc

SCHEDULE A

STORAGE and SERVICE AGREEMENT

InfoManagement, A Division of Ray Hamilton Company ("COMPANY") agrees to provide such storage, handling, cataloging, supplies and other services for business records as may be ordered by **Multi-Color Corporation** ("CLIENT"), subject to the Standard Terms and Conditions attached. Any and all items listed on "Schedule A" will supersede the attached Terms and Conditions.

Storage and Service Charges

CLIENT agrees to pay COMPANY its charges according to this contract and the attached Price List included and made a part hereof. These rates are guaranteed for a period of three (3) years. At that time, rates are subject to change upon 30 days prior written notice to CLIENT.

Storage Charges	$	.25 /cub. ft./month *($35.00 minimum per month)*
Delivery Charges	$	11.00 /trip (first container or file)
Handling Charges	$	1.95 /additional container (or file)

(See attached quotation for other associated charges)

Duration

This agreement shall take effect on _____, continue for three (3) years and automatically renews on a year-to-year basis until written notice of cancellation is made by either party to the other party at its address shown below. A minimum of 60 days prior written notice must be given to COMPANY prior to permanent removal of CLIENT boxes. Upon such notice, removal will be granted for handling, computer records change/deletion and any associated shipping preparation charges.

Payment Terms

Our standard terms are Net 15 days. A finance charge of 1.5% per month may be added to all past due invoices. All accounts over 90 days past due will placed on credit hold and no services will be provided until account is current.

Limitation of Liability

COMPANY's liability, if any, for loss, damage or destruction to part or all of the records stored or serviced under this Agreement shall be limited to $2.00 per container, unless CLIENT declares below an Optional Valuation, and pays an additional charge of $_____. In such case, COMPANY's liability for each container shall be limited to the amount of the declared Optional Valuation specified by the CLIENT.

CLIENT declares the Optional Valuation of each container of records being stored under this agreement is:

$_____.

COMPANY Name and Address:
InfoManagement,
A Division of Ray Hamilton Co.
903 Dance Court
Cincinnati, OH 45203

By: C. Mark Shawver
C. Mark Shawver
Division Manager

CLIENT Name and Address:
Multi-Color Corporation
425 Walnut
Suite 1300
Cincinnati, OH 45202

By: Julie Whitehead
(Authorized Signature)

Julie Whitehead Corporate Controller
(Printed Name and Title)

Date: 3-13-02

InfoManagement

STANDARD TERMS AND CONDITIONS

(Approved and Promulgated By PRISM International - 1996)

Unless modified by specific provisions set fourth in Schedule A, the following terms and conditions shall apply to this Agreement.

1.) STORED MATERIAL

From and after the effective date for a period of three (3) years, the Company shall store and service the Stored Material identified on the attached Schedule A. Client and Company may modify and add to the record materials included in the Schedule of Stored Materials by written agreement. Such additional materials shall, unless otherwise indicated in writing, be deemed to be held under the same terms and conditions as the Stored Material.

2.) ACCEPTANCE

In the absence of an executed contract, the act of tendering said material for storage and/or other services by company constitutes acceptance by client to the terms, conditions and rates of this contract.

3.) RATES

Client agrees to pay Company for its services according to Company's then current Schedule of Rates and any revisions thereto. Monthly rates shall be due in advance. Rates may be changed upon thirty (30) days' written notice to the Client. For Stored Material received during a month or stored for a portion of a month, charges will be assessed according to the Schedule of Rates. Additional Charges, if any, shall be paid simultaneously with monthly rates.

4.) ACCESS TO STORED MATERIAL

a. Stored Material and other Information contained in said Stored Material shall be delivered only to Client's Authorized Representative. Client represents that the Authorized Representative has full authority to order any service for or removal of the Stored Material, and deliver and receive such. Such order may be given in person, by telephone, or in writing.

b. When such stored materials are ordered out, a reasonable time shall be given to the Company to carry out said instructions; and if it is unable to do so (or provide any other service herein contemplated) because of acts of God or public enemy, seizure or legal process, strikes, lockouts, riots and civil commotion's, or other reason beyond the Company's control or because of loss or destruction of goods which the Company is not liable, or because of any other excuse provided by law, the Company shall not be liable for failure to carry out such instructions or services.

c. The Company reserves the right to deny access to or delivery of the Stored Material until such time as Client has cured any default under this agreement.

d. Authorized representatives of the Client shall have the right at a reasonable time and upon reasonable notice to examine the media and/or records and compilations of data of the Company which pertain to the performance of the provisions of the Agreement.

5.) LIMITATION OF LIABILITY

5.1 COMPANY'S LIABILITY, IF ANY, FOR LOSS, DAMAGE, OR DESTRUCTION TO THE STORED MATERIAL SHALL BE LIMITED TO THE ASSUMED VALUE, UNLESS AN EXCESS VALUATION IN DECLARED, IN WHICH CASE THE COMPANY'S LIABILITY SHALL BE LIMITED TO SUCH EXCESS VALUATIONS, IN NO EVENT SHALL THE COMPANY BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH LIMITATION OF LIABILITY SHALL APPLY IRRESPECTIVE OF THE CAUSE OF LOSS, DAMAGE, OR DESTRUCTION OF THE STORED MATERIAL.

5.2 Stored Materials are not insured by the Company against loss or injury, however caused.

5.3 The Client understands and acknowledges that normal deterioration and aging of all records media occurs with time.

5.4 Claims by the Client for loss, damage, or destruction must be presented in writing to the Company within a reasonable time and in no event longer than 60 days after delivery or return of the Stored Material to the Client or 60 days after Client is notified by the Company that loss, damage or destruction to part or all of the Stored Material has occurred, whichever time is shorter.

5.5 No action or suit may be maintained by the Client or others against the Company for loss, damage or destruction of the Stored Material by the Company pursuant to this Agreement, unless timely written claim has been given as provided in Section 5.4 of this agreement, and unless such action or suit is commenced either within nine months after date of delivery of return by the Company or within nine months after the Client is notified that loss, damage or destruction to part or all of said Stored Material has occurred whichever is shorter.

6.) TERM

Unless sooner terminated as provided herein, the term of this agreement shall continue until the Authorized Representative gives the Company reasonable, at least sixty (60) days, advance notice of termination date and an address for delivery of Stored Material. Client acknowledges that the Company must reserve space for storage of its deposits in it's buildings.

7.) DEFAULT

7.1 The occurrence of any one or more of the following events shall constitute a default ("Events of Default"):

a. Failure to pay any sum due date hereunder within fifteen (15) days of when due; or
b. Breech of any provisions of this Agreement; or
c. Client becomes insolvent or has filed against it any proceeding in federal or state court seeking debtor relief.

7.2 Upon the occurrence of any of the Events of default, Company, at its sole option, may exercise any or all of the following remedies without terminating the Agreement:

a. Demand in writing that Client pick up the Stored Material; or
b. Deliver the Stored Material to the Delivery Address, or if none specified to the Client Address,
c. Upon thirty (30) days advance written notice to Client, Company may destroy the Stored Material. (In this regard, the Client recognizes that since the Stored Material has little or no market value, that sale of the material would be impossible, and destruction is the only way for the company to mitigate its damage.)
d. If this Agreement shall not have been terminated, Client shall continue to pay all sums due under this Agreement up to and including the date of delivery of the Stored Material as provided in (b) above.
e. Terminate this Agreement, whereupon Company shall recover all damages suffered by reasons of termination. In the event Company takes any action pursuant to this Section, it shall have no liability to Client or anyone claiming through Client. The exercise by Company of any one or more of the remedies provided in this Agreement shall not prevent the subsequent exercise by Company of any one or more of the other remedies herein provided. All remedies provided for in this Agreement are cumulative and may, at the election of Company, be exercised alternatively, successively or in any other manner and are in addition to any of the rights provided by law. Company shall be entitled to include all reasonable attorneys' fees and costs incurred in connection with the enforcement of this Agreement.

8.) DESTRUCTION OF USELESS RECORDS

Upon written instructions from the Client or Authorized Representative, the Company may destroy Stored Material. The Client releases the Company from all liability by reason of the destruction of such stored material pursuant to such authority.

9.) TITLE WARRANTY

The Client warrants that it is the owner or legal custodian of the Stored Material and has full authority to store said record material in accordance with the terms of this Agreement.

10.) INDEMNIFICATION

Unless caused by the negligence of the Company, the Client agrees to fully indemnify and hold harmless the company, it's officers, employees and agents for any liability, cost or expense, including reasonable attorneys' fees, that the company may suffer or incur as a result of claims, demands, cost or judgments against it arising out of its relations with the Client or third parties pursuant to this agreement.

11.) RULES

a. The Client agrees to comply with the Standard Operating Procedures of the Company.
b. The Client shall not, at any time, store with the Company any narcotics, materials considered to be highly flammable, explosive, toxic, radioactive, organic material which may attract vermin or insects, or any other materials which are otherwise illegal, dangerous and unsafe to store or handle in a closed area. The Company reserves the right to open and inspect any records materials tendered from storage and refuse acceptance of any record materials which fail to comply with the Company's storage restrictions and guidelines.

12.) CONFIDENTIALLY

The Company and its employees shall hold confidential all information obtained by it with respect to Client's records. The Company shall exercise that degree of care in safeguarding deposits entrusted to it by Client which a reasonable and careful company would exercise with respect to similar records of its own, provided, however, that liability of the Company to Client shall be limited as set forth in Schedule A.

13.) MISCELLANEOUS

This instrument (together with any Schedules attached and documents incorporated herein.) constitutes the entire agreement between the parties, and supersedes any and all prior agreements, arrangements and understandings, whether oral or written, between the parties. This agreement may not be assigned by Client without the consent of Company. No modification of this agreement shall be binding unless in writing, attached hereto, and signed by the party against which it is sought to be enforced. No waiver of any right or remedy shall be effective unless in writing and nevertheless shall not operate as a waiver of any other right or remedy on a future occasion. Every provision of this Agreement is intended to be severable. If any term or provision is illegal, invalid, or unenforceable provision, there shall be added automatically as part of this Agreement a provision as similar in terms as necessary to render such provisions legal, valid and enforceable. This agreement shall be construed in accordance with the laws of **OHIO** without giving effect to its conflict of laws principles. All Schedules, if any, attached hereto are hereby incorporated by reference and made part hereof. The term "Agreement" as used herein shall be deemed to include all such Schedules. All notices under this agreement shall be in writing. Unless delivered personally, all notices shall be addressed to the appropriate addressed noted herein or as otherwise noted in writing in accordance with this provision. Notices shall be deemed to have been received as of the date of posting if mailed in accordance with this Section. All words and phrases in this Agreement shall be construed to include the singular or plural number, and the masculine, feminine, or neuter gender, as the context requires. Nothing in this Agreement shall be deemed or construed to constitute or create a partnership, association, joint venture, or agency between the parties hereto.

InfoManagement
Offsite Record Management Rates
for
Multi-Color Corporation
Wednesday, March 6, 2002

SERVICE/ACTIVITY	CHARGE
STORAGE	
Storage with computer assisted retrieval *(includes all tracking charges)* (Minimum storage charge is $35.00 per month)	$ .25 /cubic ft./month*
** Note: This rate translates into the following per box storage rates:*	
'S' Type — Standard InfoManagement box	$ .25 /box/month
'T' Type — Letter size banker box	$ .50 /box/month
'L' Type — Legal size banker box	$ .63 /box/month
DELIVERY SERVICES	
Standard container pickup or delivery *(includes all retrieval charges)*	$ 11.00 first container or file $ 1.95 / ea. add'l container or file
Standard container pickup or delivery (by customer) *(includes all retrieval charges)*	$ 1.95 / ea. container or file
InfoManagement's standard delivery policies: - Orders placed before 11:30 AM will be delivered the same day. - Orders placed after 11:30 AM and before 4:00 PM will be delivered the following business morning.	
Rush retrieval (pick up at InfoMgt. by customer) - Normal hours (8am-4pm, M-F) *(available for pick up one hour after request)*	$ 12.50 first container or file $ 3.20 ea. add'l container or file
Rush delivery - Normal hours (8am-4pm, M-F) *(one hour plus travel time)*	$ 30.00 first container or file $ 3.20 ea. add'l container or file
Rush delivery - After hours (4pm-8am, weekends, holidays) *(two - three hours plus travel time)*	$ 60.00 first container or file $ 3.20 ea. add'l container or file
DESTRUCTION SERVICES	
Recycling - Certified Destruction	$ .95 per cu. ft. $ 1.95 / container retrieval
Shredding - Certified Destruction	$ 4.50 per cubic foot or $.12/lbs. over 25 boxes. $ 1.95 / container retrieval

COMPUTER SETUP/DATA ENTRY

"Container (box) level" data entry information - *"Box Level" data entry for containers involved in the initial conversion will be performed at no charge.*	$ .50 per container
"File level" data entry information	$ .25 per file
Optional "Client Software" for box and file data entry	$ 125.00
Computer record changes/deletions	$ .50 each

MISCELLANEOUS "REQUESTED" SERVICES

Storage box purchase (one cu. ft. record storage box) - *With a minimum order quantity of 25 boxes this price includes delivery to local Cincinnati customers.*	$ 1.85 /box
Photo copy	$ .30 / page $ 3.20 / box retrieval & refile
Fax copy	$ 1.00 / page $ 3.20 / box retrieval & refile
Reports	$ 11.00 each (includes first 3 pgs.) $ .15/page (over 3 pages)
Electronic Reports (spreadsheet format)	$ 25.00 per report
Misc. Requested Services	$ 33.00 per man hour
Shipping of boxes	$ Actual shipping cost plus 15%
Unsuccessful file searches	$ 3.50 /ea. box searched

Designated pickup and delivery location will be to/from:
Multi-Color Corporation
425 Walnut
Suite #1300
Cincinnati, OH 45202

Please note the following terms and exceptions to the above:

- If this "designated pickup/delivery location" changes, delivery rates may be adjusted.

- If stairs are involved in the "initial conversion", the standard charges for the "first box pickup" and "additional box pickups" will be incurred. If stairs are involved in any other pick up or delivery, additional charges may be incurred. These additional charges will be determined on an individual basis.

- For "mass movement of boxes" at clients request from InfoManagement:
  The quoted per box (ea. add'l container) rate will apply only for the pick up of boxes at InfoManagement's dock by the customer and may also include a per skid/shrink wrap charge. If delivery is required for mass movement of boxes, the delivery charges will be quoted on an individual basis.

- This quotation is valid for a period of 30 days. Our terms are net 15 days. All rates are based on a three year contract and are guaranteed for that period of time.

NEW RCDS CUSTOMER

Co.: **Multi-Color Corporation**
Main Contact: Ms. Julie Whitehead
Phone: 513-345-1109 - Direct Number
Fax: 513-381-2813
Main # 513-381-1480

Address: 425 Walnut
Suite 1300
City: Cincinnati
State: OH
ZIP Code: 45202

Client #: 02MCC

Secondary Contact: Ms. Bonnie Harley

PLEASE INVOICE FOR 25 boxes @ $1.85 each - Delivered on 3/6/02

to use Client 2 software.

InfoManagement
Offsite Record Management Rates
for
Multi-Color Corporation
Wednesday, March 6, 2002

SERVICE/ACTIVITY	CHARGE
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Rush delivery - Normal hours (8am-4pm, M-F) *(one hour plus travel time)*	$ 30.00 first container or file $ 3.20 ea. add'l container or file
Rush delivery - After hours (4pm-8am, weekends, holidays) *(two - three hours plus travel time)*	$ 60.00 first container or file $ 3.20 ea. add'l container or file
DESTRUCTION SERVICES	
Recycling - Certified Destruction	$ .95 per cu. ft. $ 1.95 / container retrieval
Shredding - Certified Destruction	$ 4.50 per cubic foot or $.12/lbs. over 25 boxes. $ 1.95 / container retrieval

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Multi-Color Corporation
425 Walnut
Suite #1300
Cincinnati, OH 45202

Please note the following terms and exceptions to the above:

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- This quotation is valid for a period of 30 days. Our terms are net 15 days. All rates are based on a three year contract and are guaranteed for that period of time.

100- AIM of SS
800 - AIA, L.P. : 850 - AIIH II : 1 AIH (FS Audit Co) (Consolidated)
A/R Aging Detail
As of April 17, 2026

Customer	Transaction	Date	Document N	P.O. No.	Due Date	Age	Open Balance	Pre-Petition	Post-Petition
TR1-3665 MULTI-COLOR CORPORATION									
TR1-107059 Multi-Color Corporation--HC (WEB09620)									
	Invoice	12/31/2025	11972917		1/30/2026	77	$265.29	$265.29	
	Invoice	2/28/2026	12071310		3/30/2026	18	$285.77		$285.77
	Invoice	3/31/2026	12117712		4/30/2026	-13	$278.31		$278.31
Total - TR1-107059 Multi-Color Corporation--HC							**$829.37**		
TR1-3665 MULTI-COLOR CORPORATION - (02MCC)									
	Invoice	12/31/2025	11971539		1/30/2026	77	$7,461.89	$7,461.89	
	Invoice	2/28/2026	12069945		3/30/2026	18	$8,136.53		$8,136.53
	Invoice	3/31/2026	12116345		4/30/2026	-13	$8,553.02		$8,553.02
							$24,151.44	**$7,727.18**	**$ 17,253.63**
Total - TR1-3665 MULTI-COLOR CORPORATION									
Total							**$24,980.81**		