

Fill in this information to identify the case:

| | |
|--------------------------------|-------------------------------------|
| Debtor 1 | Curae Health Inc. |
| Debtor 2 | |
| (Spouse, if filing) | |
| United States Bankruptcy Court | MIDDLE DISTRICT OF TENNESSEE |
| Case number: | 18-05665 |

FILED
U.S. Bankruptcy Court
MIDDLE DISTRICT OF TENNESSEE
1/7/2019
MATTHEW T. LOUGHNEY, Clerk

**Official Form 410
Proof of Claim**

04/16

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 of 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? | BellSouth Telecommunications, Inc. Name of the current creditor (the person or entity to be paid for this claim) | |
| | Other names the creditor used with the debtor <u>AT&T</u> | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? 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) |
| | BellSouth Telecommunications, Inc. Name | _____ Name |
| | % AT&T Services, Inc. Karen Cavagnaro, Esq. One AT&T Way, Room 3A104 Bedminster, NJ 07921 | |
| | Contact phone <u>908-532-1957</u> | Contact phone _____ |
| | Contact email <u>km1426@att.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? | <input checked="" type="checkbox"/> No <input type="checkbox"/> 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? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2435

7. How much is the claim? \$ 10594.50 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 healthcare information.
Services provided

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal 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 amounts 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)? | <input checked="" type="checkbox"/> No | |
| | <input type="checkbox"/> Yes. Check all that apply: | Amount entitled to priority |
| A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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 \$2,850* 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 \$12,850*) 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 4/01/19 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)(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 acknowledgment 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 a 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 1/7/2019
MM / DD / YYYY

/s/ Melinda I. Alonzo

Signature

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

Name Melinda I. Alonzo

First name Middle name Last name

Title Bankruptcy Representative

Company BellSouth Telecommunications, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 4331 Communications Dr Flr 4W

Number Street

Dallas, TX 75211

City State ZIP Code

Contact phone 888-827-3238 Email ml7829@att.com

AT&T Corp
Pre-petition Claim Documentation

Creditor: BellSouth Telecommunications, Inc.

Debtor 1: Curae Health Inc

Debtor 2 (Spouse, if filing): _____

Court: Middle District: TN

File Date: 08/24/2018

Chapter: 11

Total Amount Filed: \$ 10,594.50

| Account Number | Billed Amount Due | Last Transaction | Last Payment |
|----------------|-------------------|------------------|--------------|
| 2435 | \$ 76.65 | 08/23/2018 | 7/6/2018 |
| 8150 | \$ 68.33 | 08/23/2018 | 8/7/2018 |
| 6002 | \$ 62.82 | 08/23/2018 | 8/7/2018 |
| 1003 | \$ 68.29 | 08/23/2018 | 8/7/2018 |
| 0337 | \$ 106.98 | 08/23/2018 | 8/7/2018 |
| 9003 | \$ 198.83 | 08/23/2018 | 8/7/2018 |
| 6229 | \$ 186.32 | 08/23/2018 | 8/7/2018 |
| 3003 | \$ 156.44 | 08/23/2018 | 8/7/2018 |
| 6001 | \$ 101.54 | 08/23/2018 | 8/18/2018 |
| 0120 | \$ 2,392.98 | 08/23/2018 | 8/20/2018 |
| 7001 | \$ 1,796.55 | 08/23/2018 | 8/13/2018 |
| 9001 | \$ 69.95 | 08/23/2018 | 7/26/2018 |
| 8001 | \$ 42.03 | 08/23/2018 | 8/18/2018 |
| 7607 | \$ 372.89 | 08/23/2018 | 7/26/2018 |
| 4122 | \$ 10.00 | 08/23/2018 | 1/19/2016 |
| 9150 | \$ 1.69 | 08/23/2018 | 8/7/2018 |
| 4135 | \$ 29.62 | 08/23/2018 | 8/7/2018 |
| 1883 | \$ 4,851.43 | 08/23/2018 | 8/7/2018 |
| 0264 | \$ 1.16 | 08/23/2018 | 8/7/2018 |



NORTHWEST REG MED CT
 %ACCTS PAYABLE
 1970 HOSPITAL DR
 CLARKSDALE MS 38614-7202

Page 1 of 5
 Account Number [REDACTED] 1 883 [REDACTED]
 Billing Date Aug 11, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|--------------------|
| Previous Bill | 8,398.50 |
| Payment | 8,398.50 CR |
| Adjustments | 1,297.85 |
| Past Due - Please Pay Immediately | 1,297.85 |
| Current Charges | 8,401.71 |
| Total Amount Due | \$9,699.56 |
| Current Charges Due in Full by | Sep 2, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|---------------|-----|------|----------------------------|-----------------|-----------------|
| | 1. | 7-06 | Account Balance Adjustment | 1,272.40 | |
| | 2. | 8-07 | Payment | | 8,398.50 |
| | 3. | 8-11 | Late Payment Charge | 25.45 | |
| Totals | | | | 1,297.85 | 8,398.50 |

Plans and Services

Monthly Service - Aug 11 thru Sep 10

| | Quantity | |
|---|----------|-----------------|
| 4. Business Line | 22 | 594.00 |
| 5. Bus Line, Economy Svc Option | 2 | 50.00 |
| 6. Business Line-Incoming Only | 2 | 290.00 |
| 7. Usage Sensitive PRI Tel No(s) | 1527 | 152.70 |
| 8. Bus Local Call Unlimited B | 3 | 294.00 |
| Business Line | | |
| Caller-ID Name-Number Delivery | | |
| Anonymous Call Blocking | | |
| 9. Mileage-Private Line Ch, Data | 2 | 69.56 |
| 10. PRI Non-Dist Sensitive Mileage | 2 | 200.00 |
| 11. Interoffice Channel Mileage, Fixed over 25 Miles | 1 | 3.40 |
| 12. Interoffice Channel Mileage, Each over 25 Miles | 135 | 2,180.25 |
| 13. Digital Local Ch, Flat Rate | 2 | 212.00 |
| 14. Foreign Directory Listing | 2 | 4.20 |
| 15. Directory Listing If No Answer | 6 | 12.00 |
| 16. ISDN B Channel Threshold Voice/Data | 2 | 286.20 |
| 17. ISDN Threshold Pricing, Basic Rate DSL Access Arrangement | 1 | 479.70 |
| 18. Metro Ethernet Basic Svc Arr 100M Basic Connection | 1 | 900.00 |
| 19. Metro Ethernet Addl Mileage >35-50Miles per 100-499M Conn | 1 | 1,210.00 |
| 20. PRI Voice/Data Interface | 2 | 384.00 |
| 21. Usage Sensitive PRI B-Channel | 46 | 276.00 |
| 22. Recorder Coupler | 2 | 14.00 |
| Total Monthly Service | | 7,612.01 |

Billing Summary

| | | |
|------------------------------|------|-----------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 8,401.71 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 866 887-5055 | | |
| Total Current Charges | | 8,401.71 |

News You Can Use Summary

- . PREVENT DISCONNECT
 - . AT&T RELAY SERVICE
 - . OPERATOR ASSISTANCE
 - . CARRIER INFORMATION
 - . DO NOT CALL
 - . MEGALINK® (DS1)
- See "News You Can Use" for additional information.

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 2, 2018 \$9,699.56

Amount After **Sep 11, 2018 \$9,867.59**

Past Due Charges - \$1,297.85 - Please Pay Immediately



Billing Date Aug 11, 2018

Account Number [REDACTED]

Please include your account number on your check.

NORTHWEST REG MED CT
 %ACCTS PAYABLE
 1970 HOSPITAL DR
 CLARKSDALE MS 38614-7202

Make checks payable to:

AT&T
 P.O. BOX 105262
 ATLANTA, GA 30348-5262



NW MS REG MED CTR
 PO BOX 1218
 CLARKSDALE MS 38614-1218

Page 1 of 2
 Account Number [REDACTED] 4 135 [REDACTED]
 Billing Date Aug 11, 2018

WebSite att.com

| Bill-At-A-Glance | |
|-----------------------------------|----------------|
| Previous Bill | 35.34 |
| Payment | 35.34 CR |
| Adjustments | 14.34 |
| Past Due - Please Pay Immediately | 14.34 |
| Current Charges | 35.27 |
| Total Amount Due | \$49.61 |
| Current Charges Due in Full by | Sep 2, 2018 |

| Detail of Payments and Adjustments | | | | | |
|------------------------------------|-----|------|----------------------------|-------------|----------|
| Item | No. | Date | Description | Adjustments | Payments |
| | 1. | 7-06 | Account Balance Adjustment | 14.06 | |
| | 2. | 8-07 | Payment | | 35.34 |
| | 3. | 8-11 | Late Payment Charge | .28 | |
| Totals | | | | 14.34 | 35.34 |

| Billing Summary | | |
|------------------------------|------|--------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 35.27 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| Total Current Charges | | 35.27 |

| Plans and Services | | |
|---|---|----------|
| Promotions and Discounts | | |
| Item | | |
| No. | Description | |
| 4. | Discount for Business Local Calling for Bill Period Aug 11, 2018 EE2744DHP. | 74.25 CR |
| Monthly Service - Aug 11 thru Sep 10 | | |
| 5. | Bus Local Call Unlimited B | 98.00 |
| | Business Line | |
| | Caller-ID Name-Number Delivery | |
| | Anonymous Call Blocking | |

| Additions and Changes to Service | | | | | |
|---|-----|-------------------------------|----------|--------------|---------------|
| This section of your bill reflects charges and credits resulting from account activity. | | | | | |
| Item | No. | Description | Quantity | Monthly Rate | Amount Billed |
| Activity on Jul 2, 2018 | | | | | |
| Charges for [REDACTED] | | | | | |
| Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jul 3, 2018 through Aug 10, 2018) | | | | | |
| | 6. | Federal Universal Service Fee | 1 | .03 | .04 CR |

| Surcharges and Other Fees | | | | |
|--|-----|--------------------------------|----------|---------------|
| Item | No. | Description | Quantity | Amount Billed |
| | 7. | Cost Assessment Charge | 1 | 1.60 |
| | 8. | Federal Universal Service Fee | 1 | 1.16 |
| | 9. | Federal Subscriber Line Charge | 1 | 6.50 |
| Total Surcharges and Other Fees | | | | 9.26 |

News You Can Use Summary

. PREVENT DISCONNECT . CARRIER INFORMATION
 . AT&T RELAY SERVICE . DO NOT CALL
 . OPERATOR ASSISTANCE

See "News You Can Use" for additional information.

| Government Fees and Taxes | | | | |
|---------------------------|-----|------------------------------|----------|---------------|
| Item | No. | Description | Quantity | Amount Billed |
| | 10. | Telecommunications Relay Svc | 1 | .25 |
| | 11. | Emergency 911 Service | 1 | 2.00 |

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 2, 2018 \$49.61 Amount After **Sep 11, 2018 \$50.32**



Past Due Charges - \$14.34 - Please Pay Immediately

Billing Date Aug 11, 2018

Account Number [REDACTED] 4 135 [REDACTED]

Please include your account number on your check.

NW MS REG MED CTR
 PO BOX 1218
 CLARKSDALE MS 38614-1218

Make checks payable to:

AT&T
 P.O. BOX 105262
 ATLANTA, GA 30348-5262



MHMG
 ORTHO & SPORTS MED CLARKSDALE
 785 OHIO AVE STE 3B
 CLARKSDALE MS 38614-6215

Page 1 of 1
 Account Number [REDACTED] 9 150 [REDACTED]
 Billing Date Aug 23, 2018
 WebSite att.com

| Bill-At-A-Glance | |
|----------------------------------|---------------------|
| Previous Bill | 50.72 |
| Payment Received 8-07 Thank You! | 50.72 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 50.72 |
| Total Amount Due | \$50.72 |
| Amount Due in Full by | Sep 14, 2018 |

| Plans and Services | |
|--|--------------|
| Monthly Service - Aug 23 thru Sep 22 | |
| 1. Remote Call Forwarding-800 Svc Interstate | 50.72 |
| Total Plans and Services | 50.72 |

| Billing Summary | |
|------------------------------|--------------|
| Online: att.com/myatt | Page |
| Plans and Services | 1 50.72 |
| 1 866 620-6000 | |
| Repair Service: [REDACTED] | |
| 1 888 804-6444 | |
| Total Current Charges | 50.72 |

News You Can Use

PREVENT DISCONNECT
 Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$50.72. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

AT&T RELAY SERVICE
 Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL
 If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

OPERATOR ASSISTANCE
 AT&T will discontinue Spanish and Cantonese Operator Assistance on or after 10/1/2018. Operator Assistance in English will still be provided. For more information, please call the toll free number shown on your bill.

Terms and Conditions

LATE CHARGE REMINDER
 An additional charge at the rate of 2% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid current charges balance as of your next bill date.

News You Can Use Summary

- . PREVENT DISCONNECT
 - . DO NOT CALL
 - . AT&T RELAY SERVICE
 - . OPERATOR ASSISTANCE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 14, 2018 \$50.72 Amount After **Sep 23, 2018 \$51.73**



Billing Date Aug 23, 2018

Account Number [REDACTED] **9 150** [REDACTED]
 Please include your account number on your check.

MHMG
 ORTHO & SPORTS MED CLARKSDALE
 785 OHIO AVE STE 3B
 CLARKSDALE MS 38614-6215

Make checks payable to:
 AT&T
 P.O. BOX 105262
 ATLANTA, GA 30348-5262



CURAE HEALTH INC
1721 MIDPARK RD B-200
KNOXVILLE TN 37921-5977

Page 1 of 2
Account Number XXXXXXXX4122
Billing Date Mar 14, 2016

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|-----------------|
| Previous Bill | 278.47 |
| Payment | .00 |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 278.47 |
| Current Charges | 10.00 |
| Total Amount Due | \$288.47 |
| Current Charges Due in Full by | Apr 5, 2016 |

REVISED FINAL BILL

Billing Summary

Online: att.com/myatt Page

Plans and Services

| | | |
|------------------------------|---|--------------|
| 1 XXX XXX4-1743 | | |
| Repair Service: | | |
| 1 XXX XXX4-6444 | | |
| Internet Services | 1 | 10.00 |
| 1 XXX XXX1-2375 | | |
| Total Current Charges | | 10.00 |

Internet Services

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc
FastAccess DSL Equipment
Questions concerning the equipment listed below?
Call (888) 321-2375. Account Number: [REDACTED]
Charges for Feb 23, 2016 thru Mar 24, 2016
FastAccess DSL Router
1. Purchase - 3 of 10 installments 10.00
Total Billed on Behalf of BellSouth Telecommunications, Inc 10.00
Total Itemized Charges and Credits 10.00

Total Internet Services 10.00

News You Can Use

DIRECTORY ASSISTANCE
Beginning on or after May 1, 2016, the rate for Directory Assistance Service will increase from \$2.29 to \$2.49. For more information, please visit us online at att.com/servicepublications, reference your Service Agreement or call your AT&T Representative at the toll-free number on this statement.

MOVING SOON?
Stay connected with AT&T. Please visit us online at att.com/move or call 800.MOVE.ATT (800.668.3288). Moves of Lifeline service must be placed via phone.

REVISED FINAL BILL
This revised final bill for telephone service includes a past due balance as well as charges not previously billed to your account. If you can not make payment in full, please call 1.800.288.2020 and we will try to establish a payment arrangement which meets your individual needs. Calling cards for this account are now void and should be destroyed.

COLLECTION POLICY
If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

EXPRESS TICKETING
Avoid call center delays or confusion. Submit tickets online for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance.
Please visit <http://www.att.com/ExpressTicketing> Bookmark the link for future use.

News You Can Use Summary

- . DIRECTORY ASSISTANCE
 - . REVISED FINAL BILL
 - . EXPRESS TICKETING
 - . MOVING SOON?
 - . COLLECTION POLICY
- See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Apr 5, 2016 **\$288.47**



Past Due Charges - \$278.47 - Please Pay Immediately

Billing Date Mar 14, 2016

Account Number **XXXXXXXXX4122**

Please include your account number on your check.

CURAE HEALTH INC
1721 MIDPARK RD B-200
KNOXVILLE TN 37921-5977

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



TRI LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

Page 1 of 2
Account Number [REDACTED] 7607 [REDACTED]
Billing Date Aug 1, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|---------------------|
| Previous Bill | 934.19 |
| Payment | 909.12 CR |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 25.07 |
| Current Charges | 453.68 |
| Total Amount Due | \$478.75 |
| Current Charges Due in Full by | Aug 23, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|--------|-----|------|-------------|-------------|----------|
| | 1. | 7-13 | Payment | | 454.57 |
| | 2. | 7-26 | Payment | | 454.55 |
| Totals | | | | | 909.12 |

Plans and Services

| Monthly Service - Aug 1 thru Aug 31 | | | | |
|-------------------------------------|----------|----------------------|----------|---------------|
| | Quantity | | | |
| 3. Digital Local Ch, Flat Rate | 4 | 424.00 | | |
| Government Fees and Taxes | | | | |
| Item | No. | Description | Quantity | |
| | 4. | MS - State/Local Tax | | 29.68 |
| Total Plans and Services | | | | 453.68 |

Billing Summary

| | | |
|------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 453.68 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 866 887-5055 | | |
| Total Current Charges | | 453.68 |

News You Can Use

PREVENT DISCONNECT
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$478.75. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

AT&T RELAY SERVICE
Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL
If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

OPERATOR ASSISTANCE
AT&T will discontinue Spanish and Cantonese Operator Assistance on or after 10/1/2018. Operator Assistance in English will still be provided. For more information, please call the toll free number shown on your bill.

Local Services provided by AT&T Mississippi.

News You Can Use Summary

- . PREVENT DISCONNECT
 - . DO NOT CALL
 - . MEGALINK® (DS1)
 - . AT&T RELAY SERVICE
 - . OPERATOR ASSISTANCE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 23, 2018 \$478.75 Amount After **Sep 1, 2018 \$487.82**

Past Due Charges - \$25.07 - Please Pay Immediately

Billing Date Aug 1, 2018

Account Number [REDACTED] **-7607** [REDACTED]
Please include your account number on your check.

TRI LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608



Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



TRI LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

Page 1 of 2
Account Number [REDACTED] 8 001 [REDACTED]
Billing Date Aug 20, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|---------------------|
| Previous Bill | 498.37 |
| Payment | 488.87 CR |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 9.50 |
| Current Charges | 243.96 |
| Total Amount Due | \$253.46 |
| Current Charges Due in Full by | Sep 11, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|--------|-----|------|-------------|-------------|----------|
| | 1. | 7-19 | Payment | | 244.44 |
| | 2. | 8-18 | Payment | | 244.43 |
| Totals | | | | | 488.87 |

Plans and Services

| Monthly Service - Aug 20 thru Sep 19 | | | | |
|--------------------------------------|----------|----------------------|----------|---------------|
| | Quantity | | | |
| 3. Digital Local Ch, Flat Rate | 2 | 228.00 | | |
| Government Fees and Taxes | | | | |
| Item | No. | Description | Quantity | |
| | 4. | MS - State/Local Tax | | 15.96 |
| Total Plans and Services | | | | 243.96 |

Billing Summary

| | | |
|------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 243.96 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| Total Current Charges | | 243.96 |

News You Can Use

PREVENT DISCONNECT
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$253.46. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

AT&T RELAY SERVICE
Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL
If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

OPERATOR ASSISTANCE
AT&T will discontinue Spanish and Cantonese Operator Assistance on or after 10/1/2018. Operator Assistance in English will still be provided. For more information, please call the toll free number shown on your bill.

Local Services provided by AT&T Mississippi.

News You Can Use Summary

- . PREVENT DISCONNECT
 - . DO NOT CALL
 - . MEGALINK® (DS1)
 - . AT&T RELAY SERVICE
 - . OPERATOR ASSISTANCE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 11, 2018 \$253.46

Amount After **Sep 20, 2018 \$258.34**

Past Due Charges - \$9.50 - Please Pay Immediately

Billing Date Aug 20, 2018

Account Number

[REDACTED] 8 001 [REDACTED]

Please include your account number on your check.

TRI LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608



Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



AMORY HMA PHYSICIANS
 MANAGEMENT SERVICES
 404 GILMORE DR
 AMORY MS 38821-5414

Page 1 of 8
 Account Number [REDACTED] 7 00 [REDACTED]
 Billing Date Aug 16, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|--------------------|
| Previous Bill | 2,080.30 |
| Payment | 1,120.90 CR |
| Adjustments | 18.38 |
| Past Due - Please Pay Immediately | 977.78 |
| Current Charges | 1,389.10 |
| Total Amount Due | \$2,366.88 |
| Current Charges Due in Full by | Sep 7, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|--------|-----|------|---------------------|-------------|----------|
| | 1. | 7-12 | Payment | | 75.25 |
| | 2. | 8-13 | Payment | | 1,045.65 |
| | 3. | 8-16 | Late Payment Charge | 18.38 | |
| Totals | | | | 18.38 | 1,120.90 |

Plans and Services

Promotions and Discounts

| Item | No. | Description | |
|---------------------------------------|-----|---|--------------------|
| | 4. | Discount for Business Local Calling for Bill Period Aug 16, 2018 EE2744DHP. | 1,093.04 CR |
| | 5. | Discount for BLC Call Forwarding for Bill Period Aug 16, 2018 EET000719. | 81.40 CR |
| Total Promotions and Discounts | | | 1,174.44 CR |

Billing Summary

| | | |
|---------------------------------------|------|-----------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 964.76 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 424.34 |
| 1 866 620-6000 | | |
| Total Current Charges | | 1,389.10 |

Monthly Service - Aug 16 thru Sep 15

| | Quantity | |
|---------------------------------------|----------|-------|
| 6. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 7. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 8. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Hunting/Rollover Service | | |
| Caller ID Name-Number Delivery | | |
| 9. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Hunting/Rollover Service | | |
| Caller ID Name-Number Delivery | | |
| 10. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 11. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 12. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 13. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 14. Bus Local Call Unlimited B | 1 | 98.00 |
| Business Line | | |
| Caller ID Name-Number Delivery | | |
| 15. Bus Local Call Unlimited B | 1 | 98.00 |

Local Services provided by AT&T Mississippi.

News You Can Use Summary

- . PREVENT DISCONNECT
 - . AT&T RELAY SERVICE
 - . OPERATOR ASSISTANCE
 - . CARRIER CHANGES
 - . DO NOT CALL
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 7, 2018 \$2,366.88

Amount After **Sep 16, 2018 \$2,394.66**

Past Due Charges - \$977.78 - Please Pay Immediately



Billing Date Aug 16, 2018

Account Number

[REDACTED] 7 001 [REDACTED]

Please include your account number on your check.

AMORY HMA PHYSICIANS
 MANAGEMENT SERVICES
 404 GILMORE DR
 AMORY MS 38821-5414

Make checks payable to:

AT&T
 P.O. BOX 105262
 ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 3
Account Number XXXXXXXXX2435
Billing Date Aug 19, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|--------------------------------|---------------------|
| Previous Bill | 708.85 |
| Payment - Thank You! | 702.20 CR |
| Adjustments | 9.90 CR |
| Balance | 3.25 CR |
| Current Charges | 341.37 |
| Total Amount Due | \$338.12 |
| Current Charges Due in Full by | Sep 10, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|--------|-----|------|-------------|-------------|----------|
| | 1. | 7-06 | Payment | | 702.20 |
| | 2. | 8-15 | AT&T | 9.90CR | |
| Totals | | | | 9.90CR | 702.20 |

Plans and Services

Promotions and Discounts

| Item | No. | Description | Amount |
|---------------------------------------|-----|---|-----------------|
| | 3. | Discount for All For Less ACQ BLC for Bill Period Aug 19, 2018 EEWN19P7W. | 175.00CR |
| | 4. | Discount for Business Local Calling for Bill Period Aug 19, 2018 EEWN19P7X. | 235.00CR |
| Total Promotions and Discounts | | | 410.00CR |

Monthly Service - Aug 19 thru Sep 18

| Item | Quantity | Amount |
|---|----------|--------|
| 5. Remote Call Forwarding-800 Svc Interstate | 1 | 50.72 |
| 6. Bus Local Call Unlimited A Business Line Three-Way Calling Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 7. Bus Local Call Unlimited A Business Line Three-Way Calling Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 8. Bus Local Call Unlimited A Business Line Three-Way Calling Remote Activation of Call Forwarding Repeat Dialing Call Return | 1 | 107.00 |

Local Services provided by AT&T Mississippi.

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 276.06 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 30.31 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 35.00 |
| 1 888 321-2375 | | |
| Total Current Charges | | 341.37 |

News You Can Use Summary

. PREVENT DISCONNECT . CARRIER INFORMATION
. BLC DISCOUNT . AT&T RELAY SERVICE
. DO NOT CALL . OPERATOR ASSISTANCE
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 10, 2018 \$338.12

Amount After **Sep 19, 2018 \$344.95**



Billing Date Aug 19, 2018

Account Number **XXXXXXXXX2435**

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

ACE_BOCRIS_ACCOUNT_VIEWER - EXTRA! X-treme

File Edit View Tools Session Options Help

BILL PAGE 1/7 - SECTION 3/3
 0120 01/07/19 13:02:52 ACCT
 CMND
 BDT 08/19/18 INV 18231

| | |
|---|----------|
| TOTAL CURRENT CHARGES * DUE BY SEP 19 * | 1,910.87 |
| TOTAL AMOUNT DUE | 2,035.48 |

4B :00.1 19/51

GO OPEN ACCESS CASE RECS CHECK SERVICE BK MDRK CALC SW W RESET STOP

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TRI LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

Page 1 of 2
Account Number [REDACTED] 6 001
Billing Date Aug 11, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|--------------------|
| Previous Bill | 212.54 |
| Payment | .00 |
| Adjustments | 4.25 |
| Past Due - Please Pay Immediately | 216.79 |
| Current Charges | 227.27 |
| Total Amount Due | \$444.06 |
| Current Charges Due in Full by | Sep 2, 2018 |

Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|------|---------------------|-------------|----------|
| 1. | 8-11 | Late Payment Charge | 4.25 | |

Plans and Services

Monthly Service - Aug 11 thru Sep 10

| Item No. | Description | Quantity | Amount |
|----------|-----------------------------|----------|--------|
| 2. | Digital Local Ch, Flat Rate | 2 | 212.00 |

Government Fees and Taxes

| Item No. | Description | Quantity | Amount |
|--|----------------------|----------|--------------|
| 3. | Federal Excise Tax | | .13 |
| 4. | MS - State/Local Tax | | 15.14 |
| Total Government Fees and Taxes | | | 15.27 |

Total Plans and Services 227.27

Billing Summary

| | | |
|------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 227.27 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 866 887-5055 | | |
| Total Current Charges | | 227.27 |

News You Can Use

PREVENT DISCONNECT
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$444.06. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

AT&T RELAY SERVICE
Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL
If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

OPERATOR ASSISTANCE
AT&T will discontinue Spanish and Cantonese Operator Assistance on or after 10/1/2018. Operator Assistance in English will still be provided. For more information, please call the toll free number shown on your bill.

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

News You Can Use Summary

- . PREVENT DISCONNECT
 - . DO NOT CALL
 - . MEGALINK®(DS1)
 - . AT&T RELAY SERVICE
 - . OPERATOR ASSISTANCE
- See "News You Can Use" for additional information.

DUE BY: Sep 2, 2018 \$444.06 Amount After **Sep 11, 2018 \$448.61**

Past Due Charges - \$216.79 - Please Pay Immediately



Billing Date Aug 11, 2018

Account Number [REDACTED] 6 001
Please include your account number on your check.

TRI LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 3
Account Number XXXXXXXX8150
Billing Date Aug 23, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|---------------------|
| Previous Bill | 327.93 |
| Payment Received 8-07 Thank You! | 327.93 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 325.79 |
| Total Amount Due | \$325.79 |
| Amount Due in Full by | Sep 14, 2018 |

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 246.48 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 30.31 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 49.00 |
| 1 888 321-2375 | | |
| Total Current Charges | | 325.79 |

News You Can Use Summary

. PREVENT DISCONNECT . CARRIER INFORMATION
. BLC DISCOUNT . AT&T RELAY SERVICE
. DO NOT CALL . OPERATOR ASSISTANCE
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Promotions and Discounts

| | | |
|---------------------------------------|---|------------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | |
| 1. | Discount for All For Less ACQ BLC for Bill Period Aug 23, 2018 EEWN195CP. | 175.00 CR |
| 2. | Discount for Business Local Calling for Bill Period Aug 23, 2018 EEWN195CQ. | 235.00 CR |
| Total Promotions and Discounts | | 410.00 CR |

Monthly Service - Aug 23 thru Sep 22

| | | |
|---|-----------------|--------|
| | <u>Quantity</u> | |
| 3. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line Three-Way Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | | |
| 4. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line Three-Way Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | | |
| 5. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting-Stutter Dialtone Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | | |
| 6. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line Three-Way Calling Call Forwarding Busy Line Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service | | |

Local Services provided by AT&T Mississippi.

DUE BY: Sep 14, 2018 \$325.79

Amount After **Sep 23, 2018 \$332.31**



Billing Date Aug 23, 2018

Account Number **XXXXXXXXX8150**

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 3
Account Number XXXXXXXX6002
Billing Date Aug 23, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|---------------------|
| Previous Bill | 331.73 |
| Payment Received 8-07 Thank You! | 331.73 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 330.02 |
| Total Amount Due | \$330.02 |
| Amount Due in Full by | Sep 14, 2018 |

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 258.21 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 24.26 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 47.55 |
| 1 888 321-2375 | | |
| Total Current Charges | | 330.02 |

News You Can Use Summary

. PREVENT DISCONNECT CARRIER INFORMATION
. BLC DISCOUNT AT&T RELAY SERVICE
DO NOT CALL * OPERATOR ASSISTANCE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Promotions and Discounts

| | | |
|---------------------------------------|---|------------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | |
| 1. | Discount for All For Less ACQ BLC for Bill Period Aug 23, 2018 EEWN195D0. | 140.00 CR |
| 2. | Discount for Business Local Calling for Bill Period Aug 23, 2018 EEWN195D1. | 188.00 CR |
| Total Promotions and Discounts | | 328.00 CR |

Monthly Service - Aug 23 thru Sep 22

| | <u>Quantity</u> | |
|--|-----------------|--------|
| 3. Remote Call Forwarding-800 Svc Interstate | 1 | 50.72 |
| 4. Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 5. Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting-Stutter Dialtone Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 6. Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Busy Line Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 7. Bus Local Call Unlimited A Local Services provided by AT&T Mississippi. | 1 | 107.00 |

DUE BY: Sep 14, 2018 \$330.02

Amount After **Sep 23, 2018 \$336.62**



Billing Date Aug 23, 2018

Account Number **XXXXXXXX6002**
Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 3
Account Number XXXXXXXX1003
Billing Date Aug 23, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|---------------------|
| Previous Bill | 339.22 |
| Payment Received 8-07 Thank You! | 339.22 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 337.52 |
| Total Amount Due | \$337.52 |
| Amount Due in Full by | Sep 14, 2018 |

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 264.26 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 24.26 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 49.00 |
| 1 888 321-2375 | | |
| Total Current Charges | | 337.52 |

News You Can Use Summary

. PREVENT DISCONNECT CARRIER INFORMATION
. AT&T RELAY SERVICE DO NOT CALL
. OPERATOR ASSISTANCE .
.
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Promotions and Discounts

| | | |
|---------------------------------------|---|------------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | |
| 1. | Discount for All For Less ACQ BLC for Bill Period Aug 23, 2018 EEWN195D5. | 140.00 CR |
| 2. | Discount for Business Local Calling for Bill Period Aug 23, 2018 EEWN195D6. | 188.00 CR |
| Total Promotions and Discounts | | 328.00 CR |

Monthly Service - Aug 23 thru Sep 22

| | | |
|----|--|--------|
| | <u>Quantity</u> | |
| 3. | Remote Call Forwarding-800 Svc Interstate | 50.72 |
| 4. | Bus Local Call Unlimited A Business Line Three-Way Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 107.00 |
| 5. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting-Stutter Dialtone Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 107.00 |
| 6. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 107.00 |
| 7. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Busy Line | 107.00 |

Local Services provided by AT&T Mississippi.

DUE BY: Sep 14, 2018 \$337.52

Amount After **Sep 23, 2018 \$344.27**



Billing Date Aug 23, 2018

Account Number **XXXXXXXX1003**

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 4
Account Number XXXXXXXX0337
Billing Date Aug 23, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|---------------------|
| Previous Bill | 299.02 |
| Payment Received 8-07 Thank You! | 299.02 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 300.81 |
| Total Amount Due | \$300.81 |
| Amount Due in Full by | Sep 14, 2018 |

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 202.42 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 24.26 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 37.05 |
| 1 888 321-2375 | | |
| AT&T Wireless Services | 2 | 37.08 |
| 1 800 331-0500 | | |
| Total Current Charges | | 300.81 |

News You Can Use Summary

PREVENT DISCONNECT CARRIER INFORMATION
BLC DISCOUNT AT&T RELAY SERVICE
DO NOT CALL OPERATOR ASSISTANCE
.
.
.
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Promotions and Discounts

| | | |
|---------------------------------------|---|-----------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | |
| 1. | Discount for All For Less ACQ BLC for Bill Period Aug 23, 2018 EEWN194L6. | 140.00CR |
| 2. | Discount for Business Local Calling for Bill Period Aug 23, 2018 EEWN194L7. | 188.00CR |
| Total Promotions and Discounts | | 328.00CR |

Monthly Service - Aug 23 thru Sep 22

| | | |
|--|-----------------|--------|
| | <u>Quantity</u> | |
| 3. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line | | |
| Three-Way Calling | | |
| Call Forwarding Don't Answer | | |
| Remote Activation of Call Forwarding | | |
| Hunting/Rollover Service | | |
| Message Waiting-Stutter | | |
| Dialtone | | |
| Repeat Dialing | | |
| Call Return | | |
| Call Blocking | | |
| Caller-ID Name-Number Delivery | | |
| Anonymous Call Blocking | | |
| 4. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line | | |
| Three-Way Calling | | |
| Call Forwarding Busy Line | | |
| Call Forwarding Don't Answer | | |
| Remote Activation of Call Forwarding | | |
| Hunting/Rollover Service | | |
| Repeat Dialing | | |
| Call Return | | |
| Call Blocking | | |
| Caller-ID Name-Number Delivery | | |
| Anonymous Call Blocking | | |
| 5. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line Three-Way | | |
| Calling Remote Activation of Call Forwarding | | |
| Repeat Dialing | | |
| Call Return | | |
| Call Blocking | | |
| Caller-ID Name-Number Delivery | | |
| Anonymous Call Blocking | | |
| 6. Bus Local Call Unlimited A | 1 | 107.00 |
| Business Line | | |
| Three-Way Calling | | |
| Remote Activation of Call Forwarding | | |

Local Services provided by AT&T Mississippi.

DUE BY: Sep 14, 2018 \$300.81

Amount After **Sep 23, 2018 \$306.83**



Billing Date Aug 23, 2018

Account Number **XXXXXXXXX0337**

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
 ,LLC
 785 OHIO AVE STE 3B
 CLARKSDALE MS 38614-6215

Page 1 of 3
 Account Number XXXXXXXX9003
 Billing Date Aug 11, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|--------------------|
| Previous Bill | 665.22 |
| Payment | 658.64 CR |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 6.58 |
| Current Charges | 334.72 |
| Total Amount Due | \$341.30 |
| Current Charges Due in Full by | Sep 2, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|--------|-----|------|-------------|-------------|----------|
| | 1. | 7-06 | Payment | | 328.99 |
| | 2. | 8-07 | Payment | | 329.65 |
| Totals | | | | | 658.64 |

Plans and Services

Promotions and Discounts

| Item | No. | Description | Amount |
|---------------------------------------|-----|---|------------------|
| | 3. | Discount for All For Less ACQ BLC for Bill Period Aug 11, 2018 EEWN1950H. | 140.00 CR |
| | 4. | Discount for Business Local Calling for Bill Period Aug 11, 2018 EEWN1950J. | 188.00 CR |
| Total Promotions and Discounts | | | 328.00 CR |

Monthly Service - Aug 11 thru Sep 10

| Item | No. | Description | Quantity | Amount |
|------|-----|---|----------|--------|
| | 5. | Remote Call Forwarding-800 Svc Interstate | 1 | 50.72 |
| | 6. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting-Stutter Dialtone Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| | 7. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| | 8. | Bus Local Call Unlimited A Business Line Three-Way Calling | 1 | 107.00 |

Local Services provided by AT&T Mississippi.

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 261.46 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 24.26 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 49.00 |
| 1 888 321-2375 | | |
| Total Current Charges | | 334.72 |

News You Can Use Summary

PREVENT DISCONNECT CARRIER INFORMATION
 BLC DISCOUNT AT&T RELAY SERVICE
 DO NOT CALL OPERATOR ASSISTANCE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 2, 2018 \$341.30

Amount After **Sep 11, 2018 \$347.99**

Past Due Charges - \$6.58 - Please Pay Immediately



Billing Date Aug 11, 2018

Account Number

XXXXXXXX9003

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
 ,LLC
 785 OHIO AVE STE 3B
 CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
 P.O. BOX 105262
 ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 3
Account Number XXXXXXXX3003
Billing Date Aug 11, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|--------------------|
| Previous Bill | 364.48 |
| Payment Received 8-07 Thank You! | 364.48 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 371.63 |
| Total Amount Due | \$371.63 |
| Amount Due in Full by | Sep 2, 2018 |

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 306.32 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 30.31 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 35.00 |
| 1 888 321-2375 | | |
| Total Current Charges | | 371.63 |

News You Can Use Summary

. PREVENT DISCONNECT CARRIER INFORMATION
. BLC DISCOUNT AT&T RELAY SERVICE
. DO NOT CALL OPERATOR ASSISTANCE
. .
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Promotions and Discounts

| | | |
|---------------------------------------|---|-----------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | |
| 1. | Discount for All For Less ACQ BLC for Bill Period Aug 11, 2018 EEWN195DB. | 175.00CR |
| 2. | Discount for Business Local Calling for Bill Period Aug 11, 2018 EEWN195DC. | 235.00CR |
| Total Promotions and Discounts | | 410.00CR |

Monthly Service - Aug 11 thru Sep 10

| | | | |
|----|---|-----------------|--------|
| | | <u>Quantity</u> | |
| 3. | Remote Call Forwarding-800 Svc Interstate | 1 | 50.72 |
| 4. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Busy Line Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 5. | Bus Local Call Unlimited A Business Line Three-Way Calling Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 6. | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting-Stutter Dialtone Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 7. | Bus Local Call Unlimited A Business Line Three-Way Calling | 1 | 107.00 |

Local Services provided by AT&T Mississippi.

DUE BY: Sep 2, 2018

\$371.63

Amount After **Sep 11, 2018** **\$379.06**



Billing Date Aug 11, 2018

Account Number **XXXXXXXX3003**

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Page 1 of 3
Account Number XXXXXXXX6229
Billing Date Sep 11, 2018

WebSite att.com

Bill-At-A-Glance

| | |
|-----------------------------------|-----------------|
| Previous Bill | 336.22 |
| Payment | .00 |
| Adjustments | 6.52 |
| Past Due - Please Pay Immediately | 342.74 |
| Current Charges | 328.48 |
| Total Amount Due | \$671.22 |
| Current Charges Due in Full by | Oct 3, 2018 |

Detail of Payments and Adjustments

| Item | No. | Date | Description | Adjustments | Payments |
|------|-----|------|---------------------|-------------|----------|
| | 1. | 9-11 | Late Payment Charge | 6.52 | |

Plans and Services

Promotions and Discounts

| Item | No. | Description | Amount |
|---------------------------------------|-----|---|-----------------|
| | 2. | Discount for All For Less ACQ BLC for Bill Period Sep 11, 2018 EEWN195DH. | 140.00CR |
| | 3. | Discount for Business Local Calling for Bill Period Sep 11, 2018 EEWN195DJ. | 188.00CR |
| Total Promotions and Discounts | | | 328.00CR |

Billing Summary

| | | |
|---------------------------------------|------|---------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 256.67 |
| 1 866 620-6000 | | |
| Repair Service: | | |
| 1 888 804-6444 | | |
| AT&T Long Distance Service | 2 | 24.26 |
| 1 866 620-6000 | | |
| Internet Services | 2 | 47.55 |
| 1 888 321-2375 | | |
| Total Current Charges | | 328.48 |

Monthly Service - Sep 11 thru Oct 10

| Item | No. | Description | Quantity | Amount |
|------|-----|--|----------|--------|
| 4. | | Remote Call Forwarding-800 Svc Interstate | 1 | 50.72 |
| 5. | | Bus Local Call Unlimited A Business Line Three-Way Calling Remote Activation of Call Forwarding Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 6. | | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service Message Waiting-Stutter Dialtone Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking | 1 | 107.00 |
| 7. | | Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Don't Answer Remote Activation of Call Forwarding Hunting/Rollover Service | 1 | 107.00 |

Local Services provided by AT&T Mississippi.

News You Can Use Summary

. PREVENT DISCONNECT . CARRIER INFORMATION
. PRICE INCREASE
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Oct 3, 2018 \$671.22

Amount After Oct 11, 2018 **\$677.79**



Past Due Charges - \$342.74 - Please Pay Immediately

Billing Date Sep 11, 2018

Account Number

XXXXXXXX6229

Please include your account number on your check.

CLARKSDALE REGIONAL PHYSICIANS
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

MIDDLE DISTRICT OF TENNESSEE Claims Register

[3:18-bk-05665 Curae Health Inc.](#)

Judge: Charles M Walker **Chapter:** 11
Office: Nashville **Last Date to file claims:** 01/21/2019
Trustee: **Last Date to file (Govt):**

| | | |
|--|---|--|
| <p><i>Creditor:</i> (6817052) BellSouth Telecommunications, Inc. % AT&T Services, Inc. Karen Cavagnaro, Esq. One AT&T Way, Room 3A104 Bedminster, NJ 07921</p> | <p>Claim No: 170 <i>Original Filed</i> <i>Date:</i> 01/07/2019 <i>Original Entered</i> <i>Date:</i> 01/07/2019</p> | <p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> admin <i>Modified:</i></p> |
|--|---|--|

Amount claimed: \$10594.50

History:

[Details](#) [170-1](#) 01/07/2019 Claim #170 filed by BellSouth Telecommunications, Inc., Amount claimed: \$10594.50 (admin)

Description:

Remarks: (170-1) Account Number (last 4 digits):2435

Claims Register Summary

Case Name: Curae Health Inc.
Case Number: 3:18-bk-05665
Chapter: 11
Date Filed: 08/24/2018
Total Number Of Claims: 1

| | |
|------------------------------|------------|
| Total Amount Claimed* | \$10594.50 |
| Total Amount Allowed* | |

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

| | Claimed | Allowed |
|-----------------------|---------|---------|
| Secured | | |
| Priority | | |
| Administrative | | |