

**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  
5/24/2019  
TERESA C. AZAN, Clerk

**Official Form 410  
Proof of Claim****04/19**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies 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**

|   |  |  |
|---|--|--|
| <b>1. Who is the current creditor?</b>  | <u>O C TANNER RECOGNITION SERVICE</u><br>Name of the current creditor (the person or entity to be paid for this claim)<br><br>Other names the creditor used with the debtor _____  |  |
| <b>2. Has this claim been acquired from someone else?</b>   | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____   |  |
| <b>3. Where should notices and payments to the creditor be sent?</b><br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <b>Where should notices to the creditor be sent?</b><br><u>O C TANNER RECOGNITION SERVICE</u><br>Name<br><u>1930 SOUTH STATE STREET</u><br><u>SALT LAKE CITY, UT 84115</u><br><br>Contact phone <u>8014933384</u><br>Contact email <u>carol.jackson@octanner.com</u><br><br>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | <b>Where should payments to the creditor be sent? (if different)</b><br>_____<br>Name<br>_____<br>Contact phone _____<br>Contact email _____ |
| <b>4. Does this claim amend one already filed?</b>  | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____<br>MM / DD / YYYY  |  |
| <b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>   | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____   |  |

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

|  |   |
|--|---|
| <b>6. Do you have any number you use to identify the debtor?</b> | <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No<br/><input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</div><div style="border-bottom: 1px solid black; width: 150px; text-align: right;">8122</div></div>   |
| <b>7. How much is the claim?</b>                                 | <div style="display: flex; justify-content: space-between;"><div style="width: 40%;">\$ <u>12395.51</u></div><div><b>Does this amount include interest or other charges?</b><br/><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>  |
| <b>8. What is the basis of the claim?</b>                        | <p>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).<br/>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p style="text-align: center;"><u>goods sold</u></p>   |
| <b>9. Is all or part of the claim secured?</b>                   | <div><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes. The claim is secured by a lien on property.<br/><b>Nature of property:</b><br/><input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.<br/><input type="checkbox"/> Motor vehicle<br/><input type="checkbox"/> Other. Describe: _____</div><br><div><b>Basis for perfection:</b> _____</div><br><p>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.)</p> <div style="display: flex; justify-content: space-between;"><div><b>Value of property:</b></div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div><b>Amount of the claim that is secured:</b></div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div><b>Amount of the claim that is unsecured:</b></div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div><br><div style="display: flex; justify-content: space-between;"><div><b>Amount necessary to cure any default as of the date of the petition:</b></div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div><b>Annual Interest Rate</b> (when case was filed)</div><div>_____ %</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Fixed<br/><input type="checkbox"/> Variable</div><div></div></div> |
| <b>10. Is this claim based on a lease?</b>                       | <div><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>   |
| <b>11. Is this claim subject to a right of setoff?</b>           | <div><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes. Identify the property: _____</div>  |

|   |   |                                    |
|---|---|------------------------------------|
| <b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>   | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. <i>Check all that apply.</i>  | <b>Amount entitled to priority</b> |
| 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 \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).  | \$ _____                           |
|   | <input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____                           |
|   | <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  | \$ _____                           |
|   | <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  | \$ _____                           |
|   | <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies  | \$ _____                           |
| * Amounts are subject to adjustment on 4/1/22 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 5/24/2019  
MM / DD / YYYY

/s/ Carol Jackson

Signature

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

|               |  |                                   |           |
|---------------|--|-----------------------------------|-----------|
| Name          | <u>Carol Jackson</u>   |                                   |           |
|               | First name   | Middle name                       | Last name |
| Title         | <u>Accounts Receivable Manager</u>   |                                   |           |
| Company       | <u>O.C. Tanner Recognition Company</u>   |                                   |           |
| Address       | Identify the corporate servicer as the company if the authorized agent is a servicer |                                   |           |
|               | <u>1930 South State Street</u>   |                                   |           |
|               | Number Street  |                                   |           |
|               | <u>Salt Lake City, UT 84115</u>  |                                   |           |
| Contact phone | City   | State                             | ZIP Code  |
|               | <u>8014933394</u>  |                                   |           |
|               | Email  | <u>carol.jackson@octanner.com</u> |           |

# Invoice

**O.C. TANNER**  
appreciate.

O.C. Tanner Recognition Company  
1930 South State Street SALT LAKE CITY, UT 84115 USA  
888-708-7080 FEDERAL ID # 870440228  
Payment Inquiries - 877-577-9537

|                 |                           |
|-----------------|---------------------------|
| Invoice Number  | 992123647<br>CONSOLIDATED |
| Date            | 08/31/2018                |
| Client Number   | 114581                    |
| Payment Due By: | 09/30/2018                |

## Billing Address

Merit Health Northwest Mississippi  
Sandra Serio  
1970 Hospital Drive  
CLARKSDALE, MS 38614-7202

## Delivery Address

Glasper, Angela  
1030 Alana Dr.  
Clarksdale, MS 38614-7102

Remit to: P.O. Box 410023 Salt Lake City, Utah 84141-0023

|                       |         |                          |                           |
|-----------------------|---------|--------------------------|---------------------------|
| Payer Number          | 2058122 |                          |                           |
| Billing Location Code | 1429    |                          |                           |
| Purchase Order Number |         | Special Reference Number |                           |
| Payment Terms         | Net 30  | Special Reference Number |                           |
| Program               | SERVICE |                          | Merit Health Northwest MS |

| Qty                       | Level   | Sel. Code | Description                   | Unit Price | Unit GPA | Total    |
|---------------------------|---------|-----------|-------------------------------|------------|----------|----------|
| 1                         | 30 YEAR | 579       | TCL 55" S-Series HDTV         | 731.60     | 0.00     | 731.60   |
| Total Quantity            |         |           | 1                             |            |          |          |
| Product Total             |         |           |                               | \$731.60   |          |          |
| Shipping & Handling       |         |           |                               | 151.15     |          |          |
| Total Invoice             |         |           | Please pay this amount -----> |            | USD      | \$882.75 |
| PAYMENT DUE BY 09/30/2018 |         |           |                               |            |          |          |
| IXOS                      |         |           |                               |            |          |          |

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™ log on to [www.octanner.com](http://www.octanner.com) and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.

O.C. Tanner Recognition Company  
 1930 South State Street SALT LAKE CITY, UT 84115 USA  
 888-708-7080 FEDERAL ID # 870440228  
 Payment Inquiries - 877-577-9537

# O.C. TANNER

appreciate..

**INVOICE NUMBER:** 992123647/938155962

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832809405**

Delivery to: 1030 Alana Dr. Clarksdale, Mississippi 38614-7102

**Location Code:** ONETIME

**Ship Date:** 08/02/2018

**Ship Method:** BEST WAY

**Tracking Number:** 082015429

|                  |   |         |     |                       |                               |        |        |      |        |
|------------------|---|---------|-----|-----------------------|-------------------------------|--------|--------|------|--------|
| 141944025-001000 | 1 | 30 YEAR | 579 | TCL 55" S-Series HDTV | Glasper, Angela<br>08/23/2018 | 596140 | 731.60 | 0.00 | 731.60 |
|------------------|---|---------|-----|-----------------------|-------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 731.60 |
| Shipping & Handling |      | 151.15 |
| Delivery Totals     |      | 882.75 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 731.60 |
| Shipping & Handling |  | 151.15 |
| Total Taxes         |  | 0.00   |

**Total USD \$882.75**

O.C. TANNER

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Invoice # 992123647

Territory 8044

Page 2 of 2

# Invoice

O.C. Tanner Recognition Company  
1930 South State Street SALT LAKE CITY, UT 84115 USA  
888-708-7080 FEDERAL ID # 870440228  
Payment Inquiries - 877-577-9537

**O.C. TANNER**  
appreciate.

|                 |                           |
|-----------------|---------------------------|
| Invoice Number  | 992113524<br>CONSOLIDATED |
| Date            | 07/31/2018                |
| Client Number   | 114581                    |
| Payment Due By: | 08/30/2018                |

Billing Address

Merit Health Northwest Mississippi  
Sandra Serio  
1970 Hospital Drive  
CLARKSDALE, MS 38614-7202

Delivery Address

Please see Detail Page for Delivery Addresses.

Remit to: P.O. Box 410023 Salt Lake City, Utah 84141-0023

|                       |         |                          |                           |
|-----------------------|---------|--------------------------|---------------------------|
| Payer Number          | 2058122 |                          |                           |
| Billing Location Code | 1429    |                          |                           |
| Purchase Order Number |         | Special Reference Number |                           |
| Payment Terms         | Net 30  | Special Reference Number |                           |
| Program               | SERVICE |                          | Merit Health Northwest MS |

| Qty                 | Level   | Sel. Code | Description   | Unit Price | Unit GPA | Total             |
|---------------------|---------|-----------|---|------------|----------|-------------------|
| 1                   | 10 YEAR | 281       | Haier 32" D-LED HDTV                                    | 232.69     | 0.00     | 232.69            |
| 1                   | 10 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 9.33              |
| 1                   | 10 YEAR | 837       | Genesis 10" Table Saw                                   | 219.83     | 0.00     | 219.83            |
| 1                   | 25 YEAR | 197       | Samsung 49" LED HDTV                                    | 746.80     | 0.00     | 746.80            |
| 1                   | 30 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 9.33              |
| 2                   | 40 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 18.66             |
| 1                   | 40 YEAR | 6289      | TCL 49" TV and Bose® System                             | 1,074.72   | 0.00     | 1,074.72          |
| 1                   | 40 YEAR | 9804      | Canon EOS Rebel Camera                                  | 1,081.66   | 0.00     | 1,081.66          |
| 1                   | 5 YEAR  | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 9.33              |
| 1                   | 5 YEAR  | 854       | American Tourister Luggage Set                          | 153.67     | 0.00     | 153.67            |
| Total Quantity      |         | 11        |   |            |          |                   |
| Product Total       |         |           |   |            |          | \$3,556.02        |
| Shipping & Handling |         |           |   |            |          | 540.65            |
| Total Invoice       |         |           | Please pay this amount ----->                           |            | USD      | <b>\$4,096.67</b> |

PAYMENT DUE BY 08/30/2018

IXOS

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**O.C. TANNER**  
 appreciate..

**INVOICE NUMBER:** 992113524/937835462

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832597993**

Delivery to: 901 Sheriff Ridge Rd Friars Point, Mississippi 38631

**Location Code:** ONETIME

**Ship Date:** 06/29/2018

**Ship Method:** BEST WAY

**Tracking Number:**081976986

|                  |   |         |     |                      |                               |        |        |      |        |
|------------------|---|---------|-----|----------------------|-------------------------------|--------|--------|------|--------|
| 141628626-001000 | 1 | 25 YEAR | 197 | Samsung 49" LED HDTV | Scott, Mary Lee<br>06/25/2018 | 596209 | 746.80 | 0.00 | 746.80 |
|------------------|---|---------|-----|----------------------|-------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 746.80 |
| Shipping & Handling |      | 151.15 |
| Delivery Totals     |      | 897.95 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 746.80 |
| Shipping & Handling |  | 151.15 |
| Total Taxes         |  | 0.00   |

**Total** **USD \$897.95**

**INVOICE NUMBER:** 992113524/937849613

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832610624**

Delivery to: 219 Boyd St. Clarksdale, Mississippi 38614-2805

**Location Code:** ONETIME

**Ship Date:** 07/03/2018

**Ship Method:** BEST WAY

**Tracking Number:**927719590480168

|                  |   |        |     |                                |                              |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|------------------------------|--------|--------|------|--------|
| 141642287-001000 | 1 | 5 YEAR | 854 | American Tourister Luggage Set | Williams, Jean<br>04/08/2018 | 596312 | 153.67 | 0.00 | 153.67 |
|------------------|---|--------|-----|--------------------------------|------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 153.67 |
| Shipping & Handling |      | 46.87  |
| Delivery Totals     |      | 200.54 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 153.67 |
| Shipping & Handling |  | 46.87  |
| Total Taxes         |  | 0.00   |

**Total** **USD \$200.54**



**INVOICE NUMBER:** 992113524/937849619

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832614734**

Delivery to: 216 Ford Street Clarksdale, Mississippi 38614-9482

**Location Code:** ONETIME

**Ship Date:** 07/03/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221222492484

|                  |   |         |      |   |              |        |      |      |      |
|------------------|---|---------|------|---|--------------|--------|------|------|------|
| 206155667-001000 | 1 | 10 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Banks, Chris | 471616 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 08/14/2018   |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 10.02 |
| Delivery Totals     |      | 19.35 |

|                     |  |       |
|---------------------|--|-------|
| Product Total       |  | 9.33  |
| Shipping & Handling |  | 10.02 |
| Total Taxes         |  | 0.00  |

**Total** **USD \$19.35**

**INVOICE NUMBER:** 992113524/937849621

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832615312**

Delivery to: 1128 North Natchez St. Kosciusko, Mississippi 39090-9379

**Location Code: ONETIME**

**Ship Date: 07/03/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221222492392**

|                  |   |        |      |  |                |        |      |      |      |
|------------------|---|--------|------|--|----------------|--------|------|------|------|
| 206155664-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Winters, April | 596399 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 08/05/2018     |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 10.02 |
| Delivery Totals     |      | 19.35 |

|                     |  |       |
|---------------------|--|-------|
| Product Total       |  | 9.33  |
| Shipping & Handling |  | 10.02 |
| Total Taxes         |  | 0.00  |

**Total USD \$19.35**

**INVOICE NUMBER:** 992113524/937849623

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832615716**

Delivery to: 1022 Alana Dr. Clarksdale, Mississippi 38614-7102

**Location Code:** ONETIME

**Ship Date:** 07/03/2018

**Ship Method:** BEST WAY

**Tracking Number:**74892700221222492453

|                  |   |         |      |   |                 |        |      |      |      |
|------------------|---|---------|------|---|-----------------|--------|------|------|------|
| 206155670-001000 | 1 | 30 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Glasper, Angela | 596140 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 08/23/2018      |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 10.02 |
| Delivery Totals     |      | 19.35 |

|                     |  |       |
|---------------------|--|-------|
| Product Total       |  | 9.33  |
| Shipping & Handling |  | 10.02 |
| Total Taxes         |  | 0.00  |

**Total** **USD \$19.35**

**INVOICE NUMBER:** 992113524/937849625

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832616216**

Delivery to: 78 County Road 251 Carrollton, Mississippi 38917-6872

**Location Code: ONETIME**

**Ship Date: 07/03/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221222492446**

|                  |   |         |      |   |               |        |      |      |      |
|------------------|---|---------|------|---|---------------|--------|------|------|------|
| 206155674-001000 | 1 | 40 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Serio, Sandra | 596110 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 08/07/2018    |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 10.02 |
| Delivery Totals     |      | 19.35 |

|                     |       |
|---------------------|-------|
| Product Total       | 9.33  |
| Shipping & Handling | 10.02 |
| Total Taxes         | 0.00  |

**Total USD \$19.35**

**INVOICE NUMBER:** 992113524/937849627

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832617700**

Delivery to: 107 17th Street Clarksdale, Mississippi 38614-7307

**Location Code:** ONETIME

**Ship Date:** 07/03/2018

**Ship Method:** BEST WAY

**Tracking Number:**74892700221222492149

|                  |   |         |      |   |                  |        |      |      |      |
|------------------|---|---------|------|---|------------------|--------|------|------|------|
| 206155678-001000 | 1 | 40 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Williams, Gloria | 596100 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 08/15/2018       |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 10.02 |
| Delivery Totals     |      | 19.35 |

|                     |  |       |
|---------------------|--|-------|
| Product Total       |  | 9.33  |
| Shipping & Handling |  | 10.02 |
| Total Taxes         |  | 0.00  |

**Total**

**USD \$19.35**

**INVOICE NUMBER:** 992113524/937929355

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832662632**

Delivery to: 1 Grattafiori road Clarksdale, Mississippi 38614

**Location Code:** ONETIME

**Ship Date:** 07/11/2018

**Ship Method:** BEST WAY

**Tracking Number:**61292700221222603556

|                  |   |         |     |                       |                                   |        |        |      |        |
|------------------|---|---------|-----|-----------------------|-----------------------------------|--------|--------|------|--------|
| 141711833-001000 | 1 | 10 YEAR | 837 | Genesis 10" Table Saw | Thornton, Sylvester<br>06/02/2018 | 596163 | 219.83 | 0.00 | 219.83 |
|------------------|---|---------|-----|-----------------------|-----------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 219.83 |
| Shipping & Handling |      | 50.22  |
| Delivery Totals     |      | 270.05 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 219.83 |
| Shipping & Handling |  | 50.22  |
| Total Taxes         |  | 0.00   |

**Total** **USD \$270.05**

**INVOICE NUMBER:** 992113524/938039832

| Sales Order /Line #   | Qty. | Level   | Select Code | Description                 | Name/Label Info                | ID Number | Unit Price | GPA        | Total             |
|---|------|---------|-------------|-----------------------------|--------------------------------|-----------|------------|------------|-------------------|
| <b>DELIVERY #: 832721836</b><br>Delivery to: 107 17th Street Clarksdale, Mississippi 38614-7307<br>Location Code: ONETIME Ship Date: 07/19/2018 Ship Method: BEST WAY Tracking Number:081998317<br>Location Code: ONETIME Ship Date: 07/19/2018 Ship Method: BEST WAY Tracking Number:927719590950524 |      |         |             |                             |                                |           |            |            |                   |
| 141797497-001000  | 1    | 40 YEAR | 6289        | TCL 49" TV and Bose® System | Williams, Gloria<br>08/15/2018 | 596100    | 1,074.72   | 0.00       | 1,074.72          |
|   |      |         |             |                             |                                |           |            | 0.00       | 1,074.72          |
|   |      |         |             |                             |                                |           |            |            | 179.19            |
|   |      |         |             |                             |                                |           |            |            | 1,253.91          |
|   |      |         |             |                             |                                |           |            |            | 1,074.72          |
|   |      |         |             |                             |                                |           |            |            | 179.19            |
|   |      |         |             |                             |                                |           |            |            | 0.00              |
| <b>Total</b>  |      |         |             |                             |                                |           |            | <b>USD</b> | <b>\$1,253.91</b> |

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O.C. TANNER

Invoice # 992113524

Territory 8044

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**INVOICE NUMBER:** 992113524/938039836

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832734491**

Delivery to: 216 Ford Street Clarksdale, Mississippi 38614-9482

**Location Code:** ONETIME

**Ship Date:** 07/23/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719590945520

|                  |   |         |     |                      |                            |        |        |      |        |
|------------------|---|---------|-----|----------------------|----------------------------|--------|--------|------|--------|
| 141820204-001000 | 1 | 10 YEAR | 281 | Haier 32" D-LED HDTV | Banks, Chris<br>08/14/2018 | 471616 | 232.69 | 0.00 | 232.69 |
|------------------|---|---------|-----|----------------------|----------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 232.69 |
| Shipping & Handling |      | 39.56  |
| Delivery Totals     |      | 272.25 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 232.69 |
| Shipping & Handling |  | 39.56  |
| Total Taxes         |  | 0.00   |

**Total** **USD \$272.25**



**O.C. TANNER**  
 appreciate..

**INVOICE NUMBER:** 992113524/938086891

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832768739**

Delivery to: 78 County Road 251 Carrollton, Mississippi 38917-6872

**Location Code:** ONETIME

**Ship Date:** 07/27/2018

**Ship Method:** BEST WAY

**Tracking Number:** 61292700221222857294

|                  |   |         |      |                        |                             |        |          |      |          |
|------------------|---|---------|------|------------------------|-----------------------------|--------|----------|------|----------|
| 141854110-001000 | 1 | 40 YEAR | 9804 | Canon EOS Rebel Camera | Serio, Sandra<br>08/07/2018 | 596110 | 1,081.66 | 0.00 | 1,081.66 |
|------------------|---|---------|------|------------------------|-----------------------------|--------|----------|------|----------|

|                     |      |          |
|---------------------|------|----------|
| Sub-Total           | 0.00 | 1,081.66 |
| Shipping & Handling |      | 23.56    |
| Delivery Totals     |      | 1,105.22 |

|                     |          |
|---------------------|----------|
| Product Total       | 1,081.66 |
| Shipping & Handling | 23.56    |
| Total Taxes         | 0.00     |

**Total** **USD \$1,105.22**

O.C. TANNER

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Invoice # 992113524

Territory 8044

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# Invoice

O.C. Tanner Recognition Company  
1930 South State Street SALT LAKE CITY, UT 84115 USA  
888-708-7080 FEDERAL ID # 870440228  
Payment Inquiries - 877-577-9537

**O.C. TANNER**  
appreciate.

|                 |                           |
|-----------------|---------------------------|
| Invoice Number  | 992103693<br>CONSOLIDATED |
| Date            | 06/30/2018                |
| Client Number   | 114581                    |
| Payment Due By: | 07/30/2018                |

Billing Address

Merit Health Northwest Mississippi  
Sandra Serio  
1970 Hospital Drive  
CLARKSDALE, MS 38614-7202

Delivery Address

Please see Detail Page for Delivery Addresses.

Remit to: P.O. Box 410023 Salt Lake City, Utah 84141-0023

|                       |         |                          |                           |
|-----------------------|---------|--------------------------|---------------------------|
| Payer Number          | 2058122 |                          |                           |
| Billing Location Code | 1429    |                          |                           |
| Purchase Order Number |         | Special Reference Number |                           |
| Payment Terms         | Net 30  | Special Reference Number |                           |
| Program               | SERVICE |                          | Merit Health Northwest MS |

| Qty                 | Level   | Sel. Code | Description   | Unit Price | Unit GPA | Total    |
|---------------------|---------|-----------|---|------------|----------|----------|
| 2                   | 10 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 18.66    |
| 5                   | 5 YEAR  | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 46.65    |
| 1                   | 5 YEAR  | 854       | American Tourister Luggage Set                          | 153.67     | 0.00     | 153.67   |
| Total Quantity      |         |           | 8   |            |          |          |
| Product Total       |         |           |   |            |          | \$218.98 |
| Arkansas Tax        |         |           |   |            |          | 1.63     |
| Shipping & Handling |         |           |   |            |          | 118.03   |
| Total Invoice       |         |           | Please pay this amount ----->                           |            | USD      | \$338.64 |

**PAYMENT DUE BY 07/30/2018**

IXOS

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**INVOICE NUMBER:** 992103693/937494508

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832388581**

Delivery to: 910 Spruce St. Clarksdale, Mississippi 38614-3730

**Location Code: ONETIME**

**Ship Date: 06/01/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221976435**

|                  |   |        |      |  |                   |        |      |      |      |
|------------------|---|--------|------|--|-------------------|--------|------|------|------|
| 206114878-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Stephens, Vernita | 596389 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 07/08/2018        |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.93  |
| Delivery Totals     |      | 19.26 |

|                     |  |      |
|---------------------|--|------|
| Product Total       |  | 9.33 |
| Shipping & Handling |  | 9.93 |
| Total Taxes         |  | 0.00 |

**Total USD \$19.26**

**INVOICE NUMBER:** 992103693/937494509

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832390073**

Delivery to: 104 Barry St. Lyon, Mississippi 38645

**Location Code: ONETIME**

**Ship Date: 06/01/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221976411**

|                  |   |        |      |   |                |        |      |      |      |
|------------------|---|--------|------|---|----------------|--------|------|------|------|
| 206114877-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Powell, Teresa | 596390 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |   | 07/08/2018     |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.93  |
| Delivery Totals     |      | 19.26 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.93 |
| Total Taxes         | 0.00 |

**Total USD \$19.26**

**INVOICE NUMBER:** 992103693/937494510

| Sales Order /Line #  | Qty. | Level   | Select Code | Description  | Name/Label Info | ID Number | Unit Price | GPA  | Total   |
|--|------|---------|-------------|--|-----------------|-----------|------------|------|---------|
| <b>DELIVERY #: 832390932</b><br>Delivery to: 1238 Phillips 300 Rd. West Helena, Arkansas 72390-9529<br><b>Location Code: ONETIME      Ship Date: 06/01/2018      Ship Method: BEST WAY      Tracking Number:74892700221221976404</b> |      |         |             |  |                 |           |            |      |         |
| 206114880-001000   | 1    | 10 YEAR | 5340        | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Heagwood, Naomi | 596021    | 9.33       | 0.00 | 9.33    |
|  |      |         |             |  | 07/14/2018      |           |            |      |         |
| Sub-Total  |      |         |             |  |                 |           |            | 0.00 | 9.33    |
| Shipping & Handling  |      |         |             |  |                 |           |            |      | 9.93    |
| Net Taxable  |      |         |             |  |                 |           |            |      | 19.26   |
| Arkansas Tax   |      |         |             |  |                 | 8.500 %   |            |      | 1.63    |
| Delivery Totals  |      |         |             |  |                 |           |            |      | 20.89   |
| Product Total  |      |         |             |  |                 |           |            |      | 9.33    |
| Shipping & Handling  |      |         |             |  |                 |           |            |      | 9.93    |
| Total Taxes  |      |         |             |  |                 |           |            |      | 1.63    |
| Total  |      |         |             |  |                 |           |            | USD  | \$20.89 |

**INVOICE NUMBER:** 992103693/937494511

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832392391**

Delivery to: 205 Reservation Rd. Clarksdale, Mississippi 38614-9319

**Location Code:** ONETIME

**Ship Date:** 06/01/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221221976473

|                  |   |        |      |  |               |        |      |      |      |
|------------------|---|--------|------|--|---------------|--------|------|------|------|
| 206114875-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Burleson, Gia | 596391 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 07/08/2018    |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.93  |
| Delivery Totals     |      | 19.26 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.93 |
| Total Taxes         | 0.00 |

**Total** **USD \$19.26**

**INVOICE NUMBER:** 992103693/937494512

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832393169**

Delivery to: 1818 Newson St. Clarksdale, Mississippi 38614-7547

**Location Code:** ONETIME

**Ship Date:** 06/01/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221221976459

|                  |   |        |      |  |                 |        |      |      |      |
|------------------|---|--------|------|--|-----------------|--------|------|------|------|
| 206114876-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Mcneal, Tiffany | 596397 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 07/22/2018      |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.93  |
| Delivery Totals     |      | 19.26 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.93 |
| Total Taxes         | 0.00 |

**Total** **USD \$19.26**



**INVOICE NUMBER:** 992103693/937636317

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832482842**

Delivery to: 205 Reservation Rd. Clarksdale, Mississippi 38614-9319

**Location Code:** ONETIME

**Ship Date:** 06/14/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719590087510

|                  |   |        |     |                                |                             |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|-----------------------------|--------|--------|------|--------|
| 141433822-001000 | 1 | 5 YEAR | 854 | American Tourister Luggage Set | Burleson, Gia<br>07/08/2018 | 596391 | 153.67 | 0.00 | 153.67 |
|------------------|---|--------|-----|--------------------------------|-----------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 153.67 |
| Shipping & Handling |      | 48.33  |
| Delivery Totals     |      | 202.00 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 153.67 |
| Shipping & Handling |  | 48.33  |
| Total Taxes         |  | 0.00   |

**Total USD \$202.00**



**INVOICE NUMBER:** 992103693/937712297

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832553396**

Delivery to: 219 Boyd St. Clarksdale, Mississippi 38614-2805

**Location Code: ONETIME**

**Ship Date: 06/22/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221222330328**

|                  |   |        |      |   |                |        |      |      |      |
|------------------|---|--------|------|---|----------------|--------|------|------|------|
| 206144875-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Williams, Jean | 596312 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |   | 04/08/2018     |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992103693/937712300

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832554737**

Delivery to: 24758 Saucier Advance Rd. Saucier, Mississippi 39574-8270

**Location Code:** ONETIME

**Ship Date:** 06/22/2018

**Ship Method:** BEST WAY

**Tracking Number:**74892700221222330298

|                  |   |         |      |  |               |           |      |      |      |
|------------------|---|---------|------|--|---------------|-----------|------|------|------|
| 206144876-001000 | 1 | 10 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Connors, John | 000606522 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 02/27/2017    |           |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 10.09 |
| Delivery Totals     |      | 19.42 |

|                     |  |       |
|---------------------|--|-------|
| Product Total       |  | 9.33  |
| Shipping & Handling |  | 10.09 |
| Total Taxes         |  | 0.00  |

**Total** **USD \$19.42**

# Invoice

O.C. Tanner Recognition Company  
1930 South State Street SALT LAKE CITY, UT 84115 USA  
888-708-7080 FEDERAL ID # 870440228  
Payment Inquiries - 877-577-9537

**O.C. TANNER**  
appreciate.

|                 |                           |
|-----------------|---------------------------|
| Invoice Number  | 992093430<br>CONSOLIDATED |
| Date            | 05/31/2018                |
| Client Number   | 114581                    |
| Payment Due By: | 06/30/2018                |

Billing Address

Merit Health Northwest Mississippi  
Sandra Serio  
1970 HOSPITAL DR  
CLARKSDALE, MS 38614-7202

Delivery Address

Please see Detail Page for Delivery Addresses.

Remit to: P.O. Box 410023 Salt Lake City, Utah 84141-0023

|                       |         |                          |                           |
|-----------------------|---------|--------------------------|---------------------------|
| Payer Number          | 2058122 |                          |                           |
| Billing Location Code | 1429    |                          |                           |
| Purchase Order Number |         | Special Reference Number |                           |
| Payment Terms         | Net 30  | Special Reference Number |                           |
| Program               | SERVICE |                          | Merit Health Northwest MS |

| Qty | Level   | Sel. Code | Description   | Unit Price | Unit GPA | Total  |
|-----|---------|-----------|---|------------|----------|--------|
| 1   | 10 YEAR | 281       | Haier 32" D-LED HDTV                                    | 232.69     | 0.00     | 232.69 |
| 1   | 10 YEAR | 529       | Dooney & Bourke Handbag                                 | 228.57     | 0.00     | 228.57 |
| 2   | 10 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 18.66  |
| 1   | 10 YEAR | 710       | American Tourister Luggage                              | 214.38     | 0.00     | 214.38 |
| 1   | 15 YEAR | 634       | Seiko Classic Wall Clock                                | 334.77     | 0.00     | 334.77 |
| 1   | 20 YEAR | 105       | Nikon Coolpix Digital Camera                            | 492.85     | 0.00     | 492.85 |
| 2   | 20 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 18.66  |
| 1   | 20 YEAR | 944       | Samsung Galaxy Tab A                                    | 534.36     | 0.00     | 534.36 |
| 1   | 25 YEAR | 144       | TCL 49" HDTV/RCA Home Theater                           | 622.14     | 0.00     | 622.14 |
| 1   | 25 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 9.33   |
| 1   | 25 YEAR | 902       | Samsonite Luggage Set                                   | 535.87     | 0.00     | 535.87 |
| 1   | 25 YEAR | 990       | Calphalon 13 Piece Cookware                             | 612.81     | 0.00     | 612.81 |
| 1   | 30 YEAR | 920       | Meade StarNavigator Telescope                           | 748.25     | 0.00     | 748.25 |
| 1   | 5 YEAR  | 169       | Fossil Kinley Handbag                                   | 136.36     | 0.00     | 136.36 |
| 1   | 5 YEAR  | 178       | Hamilton Beach Countertop Oven                          | 155.77     | 0.00     | 155.77 |
| 1   | 5 YEAR  | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 9.33   |

Total Quantity 18

Product Total \$4,904.80

Arkansas Tax 106.32

Shipping & Handling 642.61

Total Invoice **USD \$5,653.73**

**PAYMENT DUE BY 06/30/2018**

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**INVOICE NUMBER:** 992093430/937171770

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832184396**

Delivery to: 108 Jane Cove Clarksdale, Mississippi 38614-9714

**Location Code:** ONETIME

**Ship Date:** 05/01/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719588989758

|                  |   |         |     |                       |                            |        |        |      |        |
|------------------|---|---------|-----|-----------------------|----------------------------|--------|--------|------|--------|
| 141016289-001000 | 1 | 25 YEAR | 902 | Samsonite Luggage Set | Cohen, Shana<br>05/31/2018 | 596196 | 535.87 | 0.00 | 535.87 |
|------------------|---|---------|-----|-----------------------|----------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 535.87 |
| Shipping & Handling |      | 61.71  |
| Delivery Totals     |      | 597.58 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 535.87 |
| Shipping & Handling |  | 61.71  |
| Total Taxes         |  | 0.00   |

**Total USD \$597.58**

**INVOICE NUMBER:** 992093430/937171775

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832195297**

Delivery to: Merigold, Mississippi 38759

**Location Code: ONETIME**

**Ship Date: 05/01/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221488853**

|                  |   |        |      |   |                  |        |      |      |      |
|------------------|---|--------|------|---|------------------|--------|------|------|------|
| 206068661-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Stapleton, Erika | 596384 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |   | 06/20/2018       |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992093430/937171776

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832195298**

Delivery to: Clarksdale, Mississippi 38614

**Location Code: ONETIME**

**Ship Date: 05/01/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221488860**

|                  |   |         |      |   |                     |        |      |      |      |
|------------------|---|---------|------|---|---------------------|--------|------|------|------|
| 206068664-001000 | 1 | 10 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Thornton, Sylvester | 596163 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 06/02/2018          |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992093430/937171777

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832195299**

Delivery to: 207 First Street Clarksdale, Mississippi 38614-4326

**Location Code: ONETIME**

**Ship Date: 05/01/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221489010**

|                  |   |         |      |   |                     |        |      |      |      |
|------------------|---|---------|------|---|---------------------|--------|------|------|------|
| 206068666-001000 | 1 | 10 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Vanlandingham, Pegg | 596041 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 06/02/2018          |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992093430/937171778

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832195300**

Delivery to: 1116 Rose Circle Dr. Clarksdale, Mississippi 38614-3461

**Location Code:** ONETIME

**Ship Date:** 05/01/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221221488990

|                  |   |         |      |  |              |        |      |      |      |
|------------------|---|---------|------|--|--------------|--------|------|------|------|
| 206068668-001000 | 1 | 20 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Andrews, Dan | 596216 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 06/08/2018   |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |  |      |
|---------------------|--|------|
| Product Total       |  | 9.33 |
| Shipping & Handling |  | 9.96 |
| Total Taxes         |  | 0.00 |

**Total** **USD \$19.29**



**INVOICE NUMBER:** 992093430/937171779

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832195301**

Delivery to: 20608 Hwy 17th Street Holly Grove, Arkansas 72069-9226

**Location Code:** ONETIME

**Ship Date:** 05/01/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221221488884

|                  |   |         |      |  |             |        |      |      |      |
|------------------|---|---------|------|--|-------------|--------|------|------|------|
| 206068670-001000 | 1 | 20 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Crick, Dana | 596177 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 06/01/2018  |        |      |      |      |

|                     |         |       |
|---------------------|---------|-------|
| Sub-Total           | 0.00    | 9.33  |
| Shipping & Handling |         | 9.96  |
| Net Taxable         |         | 19.29 |
| Arkansas Tax        | 6.500 % | 1.26  |
| Delivery Totals     |         | 20.55 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 1.26 |

**Total** **USD \$20.55**

**INVOICE NUMBER:** 992093430/937171780

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832195302**

Delivery to: Friars Point, Mississippi 38631

**Location Code: ONETIME**

**Ship Date: 05/01/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221488969**

|                  |   |         |      |   |                 |        |      |      |      |
|------------------|---|---------|------|---|-----------------|--------|------|------|------|
| 206068671-001000 | 1 | 25 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing<br>8.5x11, and CHS Mississippi Yearbook | Scott, Mary Lee | 596209 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |   | 06/25/2018      |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992093430/937197600

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832203359**

Delivery to: 1404 Rose Circle Clarksdale, Mississippi 38614-3465

**Location Code: ONETIME**

**Ship Date: 05/02/2018**

**Ship Method: BEST WAY**

**Tracking Number:927719589040298**

|                  |   |         |     |                             |                              |        |        |      |        |
|------------------|---|---------|-----|-----------------------------|------------------------------|--------|--------|------|--------|
| 141020738-001000 | 1 | 25 YEAR | 990 | Calphalon 13 Piece Cookware | Brooks, Angela<br>05/17/2018 | 596074 | 612.81 | 0.00 | 612.81 |
|------------------|---|---------|-----|-----------------------------|------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 612.81 |
| Shipping & Handling |      | 52.33  |
| Delivery Totals     |      | 665.14 |

|                     |        |
|---------------------|--------|
| Product Total       | 612.81 |
| Shipping & Handling | 52.33  |
| Total Taxes         | 0.00   |

**Total USD \$665.14**

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**INVOICE NUMBER:** 992093430/937200876

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832206970**

Delivery to: 102 Ridgemont Helena, Arkansas 72342-1409

**Location Code:** ONETIME

**Ship Date:** 05/03/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719589048935

|                  |   |         |     |                            |                                 |        |        |      |        |
|------------------|---|---------|-----|----------------------------|---------------------------------|--------|--------|------|--------|
| 141048278-001000 | 1 | 10 YEAR | 710 | American Tourister Luggage | Webster, Patricia<br>05/05/2018 | 596181 | 214.38 | 0.00 | 214.38 |
|------------------|---|---------|-----|----------------------------|---------------------------------|--------|--------|------|--------|

|                     |          |        |
|---------------------|----------|--------|
| Sub-Total           | 0.00     | 214.38 |
| Shipping & Handling |          | 55.16  |
| Net Taxable         |          | 269.54 |
| Arkansas Tax        | 10.500 % | 28.30  |
| Delivery Totals     |          | 297.84 |

|                     |        |
|---------------------|--------|
| Product Total       | 214.38 |
| Shipping & Handling | 55.16  |
| Total Taxes         | 28.30  |

**Total** **USD \$297.84**

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**INVOICE NUMBER:** 992093430/937200878

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832208444**

Delivery to: 519 Pioneer Village Senatobia, Mississippi 38668-4124

**Location Code:** ONETIME

**Ship Date:** 05/03/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719589044968

|                  |   |         |     |                      |                               |        |        |      |        |
|------------------|---|---------|-----|----------------------|-------------------------------|--------|--------|------|--------|
| 141020474-001000 | 1 | 10 YEAR | 281 | Haier 32" D-LED HDTV | Watson, Rebecca<br>05/27/2018 | 596165 | 232.69 | 0.00 | 232.69 |
|------------------|---|---------|-----|----------------------|-------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 232.69 |
| Shipping & Handling |      | 35.41  |
| Delivery Totals     |      | 268.10 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 232.69 |
| Shipping & Handling |  | 35.41  |
| Total Taxes         |  | 0.00   |

**Total** **USD \$268.10**

**INVOICE NUMBER:** 992093430/937278471

| Sales Order /Line #   | Qty. | Level   | Select Code | Description                   | Name/Label Info             | ID Number | Unit Price | GPA  | Total  |
|---|------|---------|-------------|-------------------------------|-----------------------------|-----------|------------|------|--------|
| <b>DELIVERY #: 832244532</b><br>Delivery to: 9287 New Africa Rd. Clarksdale, Mississippi 38614-8733<br>Location Code: ONETIME Ship Date: 05/09/2018 Ship Method: BEST WAY Tracking Number:081913507<br>Location Code: ONETIME Ship Date: 05/09/2018 Ship Method: BEST WAY Tracking Number:927719589248908 |      |         |             |                               |                             |           |            |      |        |
| 141094004-001000  | 1    | 25 YEAR | 144         | TCL 49" HDTV/RCA Home Theater | Stubbs, Diane<br>05/24/2018 | 596231    | 622.14     | 0.00 | 622.14 |

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 622.14 |
| Shipping & Handling |      | 178.65 |
| Delivery Totals     |      | 800.79 |
| Product Total       |      | 622.14 |
| Shipping & Handling |      | 178.65 |
| Total Taxes         |      | 0.00   |

**Total USD \$800.79**

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**INVOICE NUMBER:** 992093430/937309522

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832276971**

Delivery to: 207 First St Clarksdale, Mississippi 38614-4326

**Location Code:** ONETIME

**Ship Date:** 05/15/2018

**Ship Method:** BEST WAY

**Tracking Number:** 61292700221221670870

|                  |   |         |     |                         |                                   |        |        |      |        |
|------------------|---|---------|-----|-------------------------|-----------------------------------|--------|--------|------|--------|
| 141133562-001000 | 1 | 10 YEAR | 529 | Dooney & Bourke Handbag | Vanlandingham, Pegg<br>06/02/2018 | 596041 | 228.57 | 0.00 | 228.57 |
|------------------|---|---------|-----|-------------------------|-----------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 228.57 |
| Shipping & Handling |      | 14.45  |
| Delivery Totals     |      | 243.02 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 228.57 |
| Shipping & Handling |  | 14.45  |
| Total Taxes         |  | 0.00   |

**Total** **USD \$243.02**

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**INVOICE NUMBER:** 992093430/937309528

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832282842**

Delivery to: 20608 Hwy 17th Street Holly Grove, Arkansas 72069-9226

**Location Code:** ONETIME

**Ship Date:** 05/15/2018

**Ship Method:** BEST WAY

**Tracking Number:**61292700221221684747

|                  |   |         |     |                      |                           |        |        |      |        |
|------------------|---|---------|-----|----------------------|---------------------------|--------|--------|------|--------|
| 141136218-001000 | 1 | 20 YEAR | 944 | Samsung Galaxy Tab A | Crick, Dana<br>06/01/2018 | 596177 | 534.36 | 0.00 | 534.36 |
|------------------|---|---------|-----|----------------------|---------------------------|--------|--------|------|--------|

|                     |         |        |
|---------------------|---------|--------|
| Sub-Total           | 0.00    | 534.36 |
| Shipping & Handling |         | 16.86  |
| Net Taxable         |         | 551.22 |
| Arkansas Tax        | 6.500 % | 35.83  |
| Delivery Totals     |         | 587.05 |

|                     |        |
|---------------------|--------|
| Product Total       | 534.36 |
| Shipping & Handling | 16.86  |
| Total Taxes         | 35.83  |

**Total** **USD \$587.05**



**INVOICE NUMBER:** 992093430/937372894

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832322619**

Delivery to: 1116 Rose Circle Dr. Clarksdale, Mississippi 38614-3461

**Location Code:** ONETIME

**Ship Date:** 05/21/2018

**Ship Method:** BEST WAY

**Tracking Number:** 61292700221221798390

|                  |   |         |     |                              |                            |        |        |      |        |
|------------------|---|---------|-----|------------------------------|----------------------------|--------|--------|------|--------|
| 141200686-001000 | 1 | 20 YEAR | 105 | Nikon Coolpix Digital Camera | Andrews, Dan<br>06/08/2018 | 596216 | 492.85 | 0.00 | 492.85 |
|------------------|---|---------|-----|------------------------------|----------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 492.85 |
| Shipping & Handling |      | 16.86  |
| Delivery Totals     |      | 509.71 |

|                     |        |
|---------------------|--------|
| Product Total       | 492.85 |
| Shipping & Handling | 16.86  |
| Total Taxes         | 0.00   |

**Total USD \$509.71**

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**INVOICE NUMBER:** 992093430/937377743

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832324210**

Delivery to: 213 Park Street Merigold, Mississippi 38759

**Location Code: ONETIME**

**Ship Date: 05/21/2018**

**Ship Method: BEST WAY**

**Tracking Number:61292700221221805241**

|                  |   |        |     |                                |                                |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|--------------------------------|--------|--------|------|--------|
| 141206469-001000 | 1 | 5 YEAR | 178 | Hamilton Beach Countertop Oven | Stapleton, Erika<br>06/20/2018 | 596384 | 155.77 | 0.00 | 155.77 |
|------------------|---|--------|-----|--------------------------------|--------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 155.77 |
| Shipping & Handling |      | 28.58  |
| Delivery Totals     |      | 184.35 |

|                     |        |
|---------------------|--------|
| Product Total       | 155.77 |
| Shipping & Handling | 28.58  |
| Total Taxes         | 0.00   |

**Total USD \$184.35**

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**INVOICE NUMBER:** 992093430/937432734

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832349526**

Delivery to: 1008 Illinois St Blytheville, Arkansas 72315-1429

**Location Code:** ONETIME

**Ship Date:** 05/25/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719589610286

|                  |   |         |     |                          |                               |        |        |      |        |
|------------------|---|---------|-----|--------------------------|-------------------------------|--------|--------|------|--------|
| 141243170-001000 | 1 | 15 YEAR | 634 | Seiko Classic Wall Clock | Wilson, Jeffrey<br>02/03/2018 | 596255 | 334.77 | 0.00 | 334.77 |
|------------------|---|---------|-----|--------------------------|-------------------------------|--------|--------|------|--------|

|                     |          |        |
|---------------------|----------|--------|
| Sub-Total           | 0.00     | 334.77 |
| Shipping & Handling |          | 55.01  |
| Net Taxable         |          | 389.78 |
| Arkansas Tax        | 10.500 % | 40.93  |
| Delivery Totals     |          | 430.71 |

|                     |        |
|---------------------|--------|
| Product Total       | 334.77 |
| Shipping & Handling | 55.01  |
| Total Taxes         | 40.93  |

**Total** **USD \$430.71**

**INVOICE NUMBER:** 992093430/937432735

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832353619**

Delivery to: 1247 Mcwimus Rd Merigold, Mississippi 38759-8710

**Location Code: ONETIME**

**Ship Date: 05/25/2018**

**Ship Method: BEST WAY**

**Tracking Number:61292700221221886936**

|                  |   |        |     |                       |                              |        |        |      |        |
|------------------|---|--------|-----|-----------------------|------------------------------|--------|--------|------|--------|
| 141241440-001000 | 1 | 5 YEAR | 169 | Fossil Kinley Handbag | McIntyre, Ryan<br>05/13/2018 | 596380 | 136.36 | 0.00 | 136.36 |
|------------------|---|--------|-----|-----------------------|------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 136.36 |
| Shipping & Handling |      | 12.86  |
| Delivery Totals     |      | 149.22 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 136.36 |
| Shipping & Handling |  | 12.86  |
| Total Taxes         |  | 0.00   |

**Total USD \$149.22**

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**INVOICE NUMBER:** 992093430/937434638

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832357264**

Delivery to: 502 Lynn Ave. Clarksdale, Mississippi 38614-3532

**Location Code: ONETIME**

**Ship Date: 05/25/2018**

**Ship Method: BEST WAY**

**Tracking Number:927719589617162**

|                  |   |         |     |                               |                                 |        |        |      |        |
|------------------|---|---------|-----|-------------------------------|---------------------------------|--------|--------|------|--------|
| 141288966-001000 | 1 | 30 YEAR | 920 | Meade StarNavigator Telescope | Pinkston, Michael<br>01/04/2018 | 596259 | 748.25 | 0.00 | 748.25 |
|------------------|---|---------|-----|-------------------------------|---------------------------------|--------|--------|------|--------|

|                     |      |        |
|---------------------|------|--------|
| Sub-Total           | 0.00 | 748.25 |
| Shipping & Handling |      | 54.97  |
| Delivery Totals     |      | 803.22 |

|                     |  |        |
|---------------------|--|--------|
| Product Total       |  | 748.25 |
| Shipping & Handling |  | 54.97  |
| Total Taxes         |  | 0.00   |

**Total USD \$803.22**

O.C. TANNER

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Invoice # 992093430

Territory 8044

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# Invoice

O.C. Tanner Recognition Company  
1930 South State Street SALT LAKE CITY, UT 84115 USA  
888-708-7080 FEDERAL ID # 870440228  
Payment Inquiries - 877-577-9537

**O.C. TANNER**  
appreciate.

|                 |                           |
|-----------------|---------------------------|
| Invoice Number  | 992082943<br>CONSOLIDATED |
| Date            | 04/30/2018                |
| Client Number   | 114581                    |
| Payment Due By: | 05/30/2018                |

Billing Address

Merit Health Northwest Mississippi  
Sandra Serio  
1970 HOSPITAL DR  
CLARKSDALE, MS 38614-7202

Delivery Address

Please see Detail Page for Delivery Addresses.

Remit to: P.O. Box 410023 Salt Lake City, Utah 84141-0023

|                       |         |                          |                           |
|-----------------------|---------|--------------------------|---------------------------|
| Payer Number          | 2058122 |                          |                           |
| Billing Location Code | 1429    |                          |                           |
| Purchase Order Number |         | Special Reference Number |                           |
| Payment Terms         | Net 30  | Special Reference Number |                           |
| Program               | SERVICE |                          | Merit Health Northwest MS |

| Qty                       | Level   | Sel. Code | Description   | Unit Price | Unit GPA | Total    |
|---------------------------|---------|-----------|---|------------|----------|----------|
| 3                         | 10 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 27.99    |
| 3                         | 25 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 27.99    |
| 2                         | 5 YEAR  | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33       | 0.00     | 18.66    |
| 1                         | 5 YEAR  | 854       | American Tourister Luggage Set                          | 153.67     | 0.00     | 153.67   |
| Total Quantity            |         |           | 9   |            |          |          |
| Product Total             |         |           |   | \$228.31   |          |          |
| Tax Summary               |         |           |   |            |          |          |
| Arkansas Tax              |         |           |   | 25.10      |          |          |
| Tennessee Tax             |         |           |   | 1.77       |          |          |
| Shipping & Handling       |         |           |   | 126.18     |          |          |
| Total Invoice             |         |           | Please pay this amount ----->                           |            | USD      | \$381.36 |
| PAYMENT DUE BY 05/30/2018 |         |           |   |            |          |          |
| IXOS                      |         |           |   |            |          |          |

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**INVOICE NUMBER:** 992082943/937057897

| Sales Order /Line #  | Qty. | Level  | Select Code | Description  | Name/Label Info  | ID Number | Unit Price | GPA  | Total   |
|--|------|--------|-------------|--|------------------|-----------|------------|------|---------|
| <b>DELIVERY #: 832114335</b><br>Delivery to: 160 West Wood St. WEST HELENA, Arkansas 72390-1709<br><b>Location Code: ONETIME      Ship Date: 04/18/2018      Ship Method: BEST WAY      Tracking Number:74892700221221287395</b> |      |        |             |  |                  |           |            |      |         |
| 206048660-001000   | 1    | 5 YEAR | 5340        | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Chestnut, Angela | 596381    | 9.33       | 0.00 | 9.33    |
| 05/20/2018   |      |        |             |  |                  |           |            |      |         |
| Sub-Total  |      |        |             |  |                  |           |            | 0.00 | 9.33    |
| Shipping & Handling  |      |        |             |  |                  |           |            |      | 9.96    |
| Net Taxable  |      |        |             |  |                  |           |            |      | 19.29   |
| Arkansas Tax   |      |        |             |  |                  | 10.500 %  |            |      | 2.03    |
| Delivery Totals  |      |        |             |  |                  |           |            |      | 21.32   |
| Product Total  |      |        |             |  |                  |           |            |      | 9.33    |
| Shipping & Handling  |      |        |             |  |                  |           |            |      | 9.96    |
| Total Taxes  |      |        |             |  |                  |           |            |      | 2.03    |
| Total  |      |        |             |  |                  |           |            | USD  | \$21.32 |

**INVOICE NUMBER:** 992082943/937057898

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832114336**

Delivery to: 1247 Mcwimus Rd MERIGOLD, Mississippi 38759-8710

**Location Code:** ONETIME

**Ship Date:** 04/18/2018

**Ship Method:** BEST WAY

**Tracking Number:**74892700221221287388

|                  |   |        |      |  |                |        |      |      |      |
|------------------|---|--------|------|--|----------------|--------|------|------|------|
| 206048663-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | McIntyre, Ryan | 596380 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 05/13/2018     |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total** **USD \$19.29**



**INVOICE NUMBER:** 992082943/937057899

| Sales Order /Line #  | Qty. | Level   | Select Code | Description  | Name/Label Info | ID Number | Unit Price | GPA  | Total   |
|--|------|---------|-------------|--|-----------------|-----------|------------|------|---------|
| <b>DELIVERY #: 832114337</b><br>Delivery to: 4785 Southern Hill Dr. 105 MEMPHIS, Tennessee 38125-5335<br><b>Location Code: ONETIME      Ship Date: 04/18/2018      Ship Method: BEST WAY      Tracking Number:74892700221221287371</b> |      |         |             |  |                 |           |            |      |         |
| 206048667-001000   | 1    | 10 YEAR | 5340        | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Hannah, Jason   | 596062    | 9.33       | 0.00 | 9.33    |
| 05/26/2018   |      |         |             |  |                 |           |            |      |         |
| Sub-Total  |      |         |             |  |                 |           |            | 0.00 | 9.33    |
| Shipping & Handling  |      |         |             |  |                 |           |            |      | 9.81    |
| Net Taxable  |      |         |             |  |                 |           |            |      | 19.14   |
| Tennessee Tax  |      |         |             |  |                 | 9.250 %   |            |      | 1.77    |
| Delivery Totals  |      |         |             |  |                 |           |            |      | 20.91   |
| Product Total  |      |         |             |  |                 |           |            |      | 9.33    |
| Shipping & Handling  |      |         |             |  |                 |           |            |      | 9.81    |
| Total Taxes  |      |         |             |  |                 |           |            |      | 1.77    |
| Total  |      |         |             |  |                 |           |            | USD  | \$20.91 |

**INVOICE NUMBER:** 992082943/937057900

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832114338**

Delivery to: 734 Brownsferry Rd. SENATOBIA, Mississippi 38668-2456

**Location Code: ONETIME**

**Ship Date: 04/18/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221287265**

|                  |   |         |      |  |                 |        |      |      |      |
|------------------|---|---------|------|--|-----------------|--------|------|------|------|
| 206048670-001000 | 1 | 10 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Watson, Rebecca | 596165 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 05/27/2018      |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.96 |
| Total Taxes         | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992082943/937057901

| Sales Order /Line #   | Qty. | Level   | Select Code | Description  | Name/Label Info   | ID Number | Unit Price | GPA  | Total   |
|---|------|---------|-------------|--|-------------------|-----------|------------|------|---------|
| <b>DELIVERY #: 832114339</b><br>Delivery to: 102 Ridgemont HELENA, Arkansas 72342-1409<br><b>Location Code: ONETIME      Ship Date: 04/18/2018      Ship Method: BEST WAY      Tracking Number:74892700221221287364</b> |      |         |             |  |                   |           |            |      |         |
| 206048673-001000  | 1    | 10 YEAR | 5340        | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Webster, Patricia | 596181    | 9.33       | 0.00 | 9.33    |
| 05/05/2018  |      |         |             |  |                   |           |            |      |         |
| Sub-Total   |      |         |             |  |                   |           |            | 0.00 | 9.33    |
| Shipping & Handling   |      |         |             |  |                   |           |            |      | 9.96    |
| Net Taxable   |      |         |             |  |                   |           |            |      | 19.29   |
| Arkansas Tax  |      |         |             |  |                   | 10.500 %  |            |      | 2.03    |
| Delivery Totals   |      |         |             |  |                   |           |            |      | 21.32   |
|   |      |         |             |  |                   |           |            |      |         |
| Product Total   |      |         |             |  |                   |           |            |      | 9.33    |
| Shipping & Handling   |      |         |             |  |                   |           |            |      | 9.96    |
| Total Taxes   |      |         |             |  |                   |           |            |      | 2.03    |
| Total   |      |         |             |  |                   |           |            | USD  | \$21.32 |

**INVOICE NUMBER:** 992082943/937057902

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832114340**

Delivery to: 1404 Rose Circle CLARKSDALE, Mississippi 38614-3465

**Location Code:** ONETIME

**Ship Date:** 04/18/2018

**Ship Method:** BEST WAY

**Tracking Number:**74892700221221287357

|                  |   |         |      |  |                |        |      |      |      |
|------------------|---|---------|------|--|----------------|--------|------|------|------|
| 206048677-001000 | 1 | 25 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Brooks, Angela | 596074 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 05/17/2018     |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |  |      |
|---------------------|--|------|
| Product Total       |  | 9.33 |
| Shipping & Handling |  | 9.96 |
| Total Taxes         |  | 0.00 |

**Total** **USD \$19.29**

**INVOICE NUMBER:** 992082943/937057903

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832114341**

Delivery to: 108 Jane Cove CLARKSDALE, Mississippi 38614-9714

**Location Code:** ONETIME

**Ship Date:** 04/18/2018

**Ship Method:** BEST WAY

**Tracking Number:**74892700221221287401

|                  |   |         |      |  |              |        |      |      |      |
|------------------|---|---------|------|--|--------------|--------|------|------|------|
| 206048682-001000 | 1 | 25 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Cohen, Shana | 596196 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 05/31/2018   |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |  |      |
|---------------------|--|------|
| Product Total       |  | 9.33 |
| Shipping & Handling |  | 9.96 |
| Total Taxes         |  | 0.00 |

**Total** **USD \$19.29**

**INVOICE NUMBER:** 992082943/937057904

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832114342**

Delivery to: 9287 New Africa Rd. CLARKSDALE, Mississippi 38614-8733

**Location Code: ONETIME**

**Ship Date: 04/18/2018**

**Ship Method: BEST WAY**

**Tracking Number:74892700221221287418**

|                  |   |         |      |  |               |        |      |      |      |
|------------------|---|---------|------|--|---------------|--------|------|------|------|
| 206048687-001000 | 1 | 25 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Stubbs, Diane | 596231 | 9.33 | 0.00 | 9.33 |
|                  |   |         |      |  | 05/24/2018    |        |      |      |      |

|                     |      |       |
|---------------------|------|-------|
| Sub-Total           | 0.00 | 9.33  |
| Shipping & Handling |      | 9.96  |
| Delivery Totals     |      | 19.29 |

|                     |  |      |
|---------------------|--|------|
| Product Total       |  | 9.33 |
| Shipping & Handling |  | 9.96 |
| Total Taxes         |  | 0.00 |

**Total USD \$19.29**

**INVOICE NUMBER:** 992082943/937163433

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 832183227**

Delivery to: 556 South Ridge Dr. West Helena, Arkansas 72390-1613

**Location Code:** ONETIME

**Ship Date:** 04/30/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719588979131

|                  |   |        |     |                                |                                |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|--------------------------------|--------|--------|------|--------|
| 141001166-001000 | 1 | 5 YEAR | 854 | American Tourister Luggage Set | Chestnut, Angela<br>05/20/2018 | 596381 | 153.67 | 0.00 | 153.67 |
|------------------|---|--------|-----|--------------------------------|--------------------------------|--------|--------|------|--------|

|                     |          |        |
|---------------------|----------|--------|
| Sub-Total           | 0.00     | 153.67 |
| Shipping & Handling |          | 46.65  |
| Net Taxable         |          | 200.32 |
| Arkansas Tax        | 10.500 % | 21.04  |
| Delivery Totals     |          | 221.36 |

|                     |        |
|---------------------|--------|
| Product Total       | 153.67 |
| Shipping & Handling | 46.65  |
| Total Taxes         | 21.04  |

**Total** **USD \$221.36**

# Invoice

O.C. Tanner Recognition Company  
1930 South State Street SALT LAKE CITY, UT 84115 USA  
888-708-7080 FEDERAL ID # 870440228  
Payment Inquiries - 877-577-9537

**O.C. TANNER**  
appreciate.

|                 |                           |
|-----------------|---------------------------|
| Invoice Number  | 992073088<br>CONSOLIDATED |
| Date            | 03/31/2018                |
| Client Number   | 114581                    |
| Payment Due By: | 04/30/2018                |

Billing Address

Merit Health Northwest Mississippi  
Sandra Serio  
1970 Hospital Drive  
CLARKSDALE, MS 38614-7202

Delivery Address

Please see Detail Page for Delivery Addresses.

Remit to: P.O. Box 410023 Salt Lake City, Utah 84141-0023

|                       |         |                          |                           |
|-----------------------|---------|--------------------------|---------------------------|
| Payer Number          | 2058122 |                          |                           |
| Billing Location Code | 1429    |                          |                           |
| Purchase Order Number |         | Special Reference Number |                           |
| Payment Terms         | Net 30  | Special Reference Number |                           |
| Program               | SERVICE |                          | Merit Health Northwest MS |

| Qty                 | Level  | Sel. Code | Description   | Unit Price                    | Unit GPA | Total          |
|---------------------|--------|-----------|---|-------------------------------|----------|----------------|
| 1                   | 5 YEAR | 459       | Dremel Rotary Tool and Kit                              | 152.12                        | 0.00     | 152.12         |
| 2                   | 5 YEAR | 5340      | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and | 9.33                          | 0.00     | 18.66          |
| 3                   | 5 YEAR | 854       | American Tourister Luggage Set                          | 153.67                        | 0.00     | 461.01         |
| 1                   | 5 YEAR | 943       | Coach Phone Crossbody                                   | 173.31                        | 0.00     | 173.31         |
| Total Quantity      |        |           |   |                               |          | 7              |
| Product Total       |        |           |   |                               |          | \$805.10       |
| Mississippi Tax     |        |           |   |                               |          | 68.18          |
| Shipping & Handling |        |           |   |                               |          | 169.08         |
| Total Invoice       |        |           |   | Please pay this amount -----> |          | USD \$1,042.36 |

**PAYMENT DUE BY 04/30/2018**

IXOS

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O.C. Tanner Recognition Company  
 1930 South State Street SALT LAKE CITY, UT 84115 USA  
 888-708-7080 FEDERAL ID # 870440228  
 Payment Inquiries - 877-577-9537

# O.C. TANNER

appreciate..

**INVOICE NUMBER:** 992073088/936580764

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831792441**

Delivery to: WEBB, Mississippi 38966

**Location Code: ONETIME**

**Ship Date: 03/01/2018**

**Ship Method: BEST WAY**

**Tracking Number: 74892700221220618640**

|                  |   |        |      |  |               |        |      |      |      |
|------------------|---|--------|------|--|---------------|--------|------|------|------|
| 205981775-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Beasley, Sade | 596376 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 04/01/2018    |        |      |      |      |

|                     |         |       |
|---------------------|---------|-------|
| Sub-Total           | 0.00    | 9.33  |
| Shipping & Handling |         | 9.90  |
| Net Taxable         |         | 19.23 |
| Mississippi Tax     | 7.000 % | 1.34  |
| Delivery Totals     |         | 20.57 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.90 |
| Total Taxes         | 1.34 |

**Total USD \$20.57**

O.C. TANNER

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Invoice # 992073088

Territory 8044

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O.C. Tanner Recognition Company  
 1930 South State Street SALT LAKE CITY, UT 84115 USA  
 888-708-7080 FEDERAL ID # 870440228  
 Payment Inquiries - 877-577-9537

# O.C. TANNER

appreciate..

**INVOICE NUMBER:** 992073088/936580765

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831792442**

Delivery to: 306 Rose Street TUTWILER, Mississippi 38963

**Location Code:** ONETIME

**Ship Date:** 03/01/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221220618626

|                  |   |        |      |  |                  |        |      |      |      |
|------------------|---|--------|------|--|------------------|--------|------|------|------|
| 205981776-001000 | 1 | 5 YEAR | 5340 | Bravo Envelope, and Cert Dsgn Col Wellbeing 8.5x11, and CHS Mississippi Yearbook | Williams, Robert | 596253 | 9.33 | 0.00 | 9.33 |
|                  |   |        |      |  | 04/21/2018       |        |      |      |      |

|                     |         |       |
|---------------------|---------|-------|
| Sub-Total           | 0.00    | 9.33  |
| Shipping & Handling |         | 9.90  |
| Net Taxable         |         | 19.23 |
| Mississippi Tax     | 7.000 % | 1.34  |
| Delivery Totals     |         | 20.57 |

|                     |      |
|---------------------|------|
| Product Total       | 9.33 |
| Shipping & Handling | 9.90 |
| Total Taxes         | 1.34 |

**Total** **USD \$20.57**

O.C. TANNER

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Invoice # 992073088

Territory 8044

Page 3 of 8

**INVOICE NUMBER:** 992073088/936643187

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831837872**

Delivery to: 344 Clark St. CLARKSDALE, Mississippi 38614-2706

**Location Code:** ONETIME

**Ship Date:** 03/08/2018

**Ship Method:** BEST WAY

**Tracking Number:** 61292700221220711925

|                  |   |        |     |                            |                              |        |        |      |        |
|------------------|---|--------|-----|----------------------------|------------------------------|--------|--------|------|--------|
| 140503239-001000 | 1 | 5 YEAR | 459 | Dremel Rotary Tool and Kit | Mckee, William<br>01/28/2018 | 596368 | 152.12 | 0.00 | 152.12 |
|------------------|---|--------|-----|----------------------------|------------------------------|--------|--------|------|--------|

|                     |         |        |
|---------------------|---------|--------|
| Sub-Total           | 0.00    | 152.12 |
| Shipping & Handling |         | 15.35  |
| Net Taxable         |         | 167.47 |
| Mississippi Tax     | 7.000 % | 11.72  |
| Delivery Totals     |         | 179.19 |

|                     |        |
|---------------------|--------|
| Product Total       | 152.12 |
| Shipping & Handling | 15.35  |
| Total Taxes         | 11.72  |

**Total** **USD \$179.19**

**INVOICE NUMBER:** 992073088/936699367

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831874651**

Delivery to: 306 Rose Street TUTWILER, Mississippi 38963-0187

**Location Code: ONETIME**

**Ship Date: 03/14/2018**

**Ship Method: BEST WAY**

**Tracking Number:61292700221220798407**

|                  |   |        |     |                                |                                |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|--------------------------------|--------|--------|------|--------|
| 140563017-001000 | 1 | 5 YEAR | 854 | American Tourister Luggage Set | Williams, Robert<br>04/21/2018 | 596253 | 153.67 | 0.00 | 153.67 |
|------------------|---|--------|-----|--------------------------------|--------------------------------|--------|--------|------|--------|

|                     |         |        |
|---------------------|---------|--------|
| Sub-Total           | 0.00    | 153.67 |
| Shipping & Handling |         | 25.31  |
| Net Taxable         |         | 178.98 |
| Mississippi Tax     | 7.000 % | 12.53  |
| Delivery Totals     |         | 191.51 |

|                     |        |
|---------------------|--------|
| Product Total       | 153.67 |
| Shipping & Handling | 25.31  |
| Total Taxes         | 12.53  |

**Total USD \$191.51**

**INVOICE NUMBER:** 992073088/936767882

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831939805**

Delivery to: 140 Davenport 3rd St. CLARKSDALE, Mississippi 38614-8833

**Location Code: ONETIME**

**Ship Date: 03/21/2018**

**Ship Method: BEST WAY**

**Tracking Number: 927719588081094**

|                  |   |        |     |                                |                               |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|-------------------------------|--------|--------|------|--------|
| 140637672-001000 | 1 | 5 YEAR | 854 | American Tourister Luggage Set | Harris, Tyronda<br>02/20/2018 | 596371 | 153.67 | 0.00 | 153.67 |
|------------------|---|--------|-----|--------------------------------|-------------------------------|--------|--------|------|--------|

|                     |         |        |
|---------------------|---------|--------|
| Sub-Total           | 0.00    | 153.67 |
| Shipping & Handling |         | 48.33  |
| Net Taxable         |         | 202.00 |
| Mississippi Tax     | 7.000 % | 14.14  |
| Delivery Totals     |         | 216.14 |

|                     |        |
|---------------------|--------|
| Product Total       | 153.67 |
| Shipping & Handling | 48.33  |
| Total Taxes         | 14.14  |

**Total USD \$216.14**

**O.C. TANNER**  
 appreciate..

**INVOICE NUMBER:** 992073088/936767883

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831939840**

Delivery to: 838 Township Rd. MERIGOLD, Mississippi 38759-8700

**Location Code:** ONETIME

**Ship Date:** 03/21/2018

**Ship Method:** BEST WAY

**Tracking Number:** 927719588081087

|                  |   |        |     |                                |                              |        |        |      |        |
|------------------|---|--------|-----|--------------------------------|------------------------------|--------|--------|------|--------|
| 140645403-001000 | 1 | 5 YEAR | 854 | American Tourister Luggage Set | Bowlin, Spring<br>01/07/2018 | 596367 | 153.67 | 0.00 | 153.67 |
|------------------|---|--------|-----|--------------------------------|------------------------------|--------|--------|------|--------|

|                     |         |        |
|---------------------|---------|--------|
| Sub-Total           | 0.00    | 153.67 |
| Shipping & Handling |         | 48.33  |
| Net Taxable         |         | 202.00 |
| Mississippi Tax     | 7.000 % | 14.14  |
| Delivery Totals     |         | 216.14 |

|                     |        |
|---------------------|--------|
| Product Total       | 153.67 |
| Shipping & Handling | 48.33  |
| Total Taxes         | 14.14  |

**Total** **USD \$216.14**

O.C. TANNER

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™, log on to [www.octanner.com](http://www.octanner.com) and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.

Invoice # 992073088

Territory 8044

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**INVOICE NUMBER:** 992073088/936815819

| Sales Order /Line # | Qty. | Level | Select Code | Description | Name/Label Info | ID Number | Unit Price | GPA | Total |
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|
|---------------------|------|-------|-------------|-------------|-----------------|-----------|------------|-----|-------|

**DELIVERY #: 831971240**

Delivery to: 309 Wilson St SUMNER, Mississippi 38957-9706

**Location Code:** ONETIME

**Ship Date:** 03/27/2018

**Ship Method:** BEST WAY

**Tracking Number:** 74892700221220961319

|                  |   |        |     |                       |                             |        |        |      |        |
|------------------|---|--------|-----|-----------------------|-----------------------------|--------|--------|------|--------|
| 140675958-001000 | 1 | 5 YEAR | 943 | Coach Phone Crossbody | Beasley, Sade<br>04/01/2018 | 596376 | 173.31 | 0.00 | 173.31 |
|------------------|---|--------|-----|-----------------------|-----------------------------|--------|--------|------|--------|

|                     |         |        |
|---------------------|---------|--------|
| Sub-Total           | 0.00    | 173.31 |
| Shipping & Handling |         | 11.96  |
| Net Taxable         |         | 185.27 |
| Mississippi Tax     | 7.000 % | 12.97  |
| Delivery Totals     |         | 198.24 |

|                     |        |
|---------------------|--------|
| Product Total       | 173.31 |
| Shipping & Handling | 11.96  |
| Total Taxes         | 12.97  |

**Total** **USD \$198.24**

# 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):**

*Creditor:* (6718471)      **Claim No:** 274      *Status:*  
O C TANNER RECOGNITION      *Original Filed*      *Filed by:* CR  
SERVICE      *Date:* 05/24/2019      *Entered by:* admin  
1930 SOUTH STATE STREET      *Original Entered*      *Modified:*  
SALT LAKE CITY, UT      *Date:* 05/24/2019  
84115

Amount claimed: \$12395.51

*History:*

[Details](#)      [274-1](#)      05/24/2019 Claim #274 filed by O C TANNER RECOGNITION SERVICE, Amount claimed: \$12395.51 (admin)

*Description:*

*Remarks:* (274-1) Account Number (last 4 digits):8122

## 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

|                              |            |
|------------------------------|------------|
| <b>Total Amount Claimed*</b> | \$12395.51 |
| <b>Total Amount Allowed*</b> |            |

\*Includes general unsecured claims

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

|                       | Claimed | Allowed |
|-----------------------|---------|---------|
| <b>Secured</b>        |         |         |
| <b>Priority</b>       |         |         |
| <b>Administrative</b> |         |         |