

UNITED STATES BANKRUPTCY COURT	MIDDLE DISTRICT OF TENNESSEE	ADMINISTRATIVE EXPENSE CLAIM REQUEST
Name of Debtor: Curae Health, Inc.	Case Number: 18-05665	THIS SPACE IS FOR COURT USE ONLY
Name of Creditor (The person or other entity to whom the debtor owes money or property): Iron Mountain Information Management, LLC	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent: Joseph P. Corrigan, Esq. Iron Mountain Information Management, LLC One Federal Street Boston, MA 02110 Tel. 617.535.4744 Fax 617.451.0409 joseph.corrigan@ironmountain.com		
Account or other number by which creditor identifies debtor: 4713, 4908, T216	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis For Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Other <input checked="" type="checkbox"/> Services performed (post-petition) <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Money loaned <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Personal injury/wrongful death Last four digits of social security number: _____ <input type="checkbox"/> Taxes Unpaid compensation for services performed from _____ to _____		
2. Date Debt Was Incurred: 8/24/18 – 6/11/19		3. If Court Judgment, Date Obtained:
4. Total Amount Of Administrative Priority Claim: \$5865.57 <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		7. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____. Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 USC § 507(a)(4) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to gov't units - 11 U.S.C. 507(a)(8). <input type="checkbox"/> Other - specify applicable paragraph of 11 U.S.C. § 507(a) _____. <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date: 8/9/19 <div style="display: flex; align-items: center;"> <div> Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Joseph Corrigan Corporate Counsel </div> </div>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.

ADDENDUM

Administrative Expense Claim Request **Iron Mountain Information Management, LLC**

Iron Mountain Information Management, LLC (“Iron Mountain”) asserts that the amounts set forth herein (including any amounts that may no longer be contingent going forward or may be liquidated in the future) are administrative expense claims under 11 U.S.C. § 503(b). Iron Mountain is entitled to such claims by virtue of its post-petition storage of vital records of the Debtor and by virtue of the post-petition use and occupancy of Iron Mountain’s facilities by the Debtor’s records.

Outstanding post-petition amounts for storage and services (including interest) from August 24, 2018 through June 11, 2019 equal \$5,865.57. A listing of these amounts due is attached hereto.

TOTAL ADMINISTRATIVE EXPENSE CLAIM REQUEST	\$5,865.57
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Iron Mountain continues to provide post-petition storage services relating to vital company records of the Debtor. Thus, Iron Mountain also asserts a contingent and unliquidated administrative expense claim for any future storage and other charges, including interest on past-due post-petition amounts, attorneys’ fees and expenses and collection costs. Furthermore, Iron Mountain reserves the right to increase the rate for any services provided to the Debtor after the date of filing this claim.

Iron Mountain reserves the right to amend this Administrative Expense Claim Request as necessary with the passage of time to liquidate any unliquidated amounts set forth herein or reflect additional sums to be owed or any applicable credits or duplicated information, and further reserves the right to assert and amend additional claims against the Debtor, including, but not limited to, pre-petition claims, rights of set-off and other claims or rights that have arisen or may arise in the future. Iron Mountain further reserves any rights and claims it had or may have against third parties concerning the transactions and occurrences which gave rise to the instant claim. By filing this Administrative Expense Claim Request, Iron Mountain does not waive any other claims that it has filed or may file in the Debtor’s bankruptcy case.

11 U.S.C.A. § 503

United States Code Annotated Currentness

Title 11. Bankruptcy (Refs & Annos)

*Chapter 5. Creditors, the Debtor, and the Estate (Refs & Annos)

*Subchapter I. Creditors and Claims

§ 503. Allowance of administrative expenses

(a) An entity may timely file a request for payment of an administrative expense, or may tardily file such request if permitted by the court for cause.

(b) After notice and a hearing, there shall be allowed administrative expenses, other than claims allowed under section 502(f) of this title, including--

(1)(A) the actual, necessary costs and expenses of preserving the estate including--

(i) wages, salaries, and commissions for services rendered after the commencement of the case; and

(ii) wages and benefits awarded pursuant to a judicial proceeding or a proceeding of the National Labor Relations Board as back pay attributable to any period of time occurring after commencement of the case under this title, as a result of a violation of Federal or State law by the debtor, without regard to the time of the occurrence of unlawful conduct on which such award is based or to whether any services were rendered, if the court determines that payment of wages and benefits by reason of the operation of this clause will not substantially increase the probability of layoff or termination of current employees, or of nonpayment of domestic support obligations, during the case under this title;

(B) any tax--

(i) incurred by the estate, whether secured or unsecured, including property taxes for which liability is in rem, in personam, or both, except a tax of a kind specified in section 507(a)(8) of this title; or

(ii) attributable to an excessive allowance of a tentative carryback adjustment that the estate received, whether the taxable year to which such adjustment relates ended before or after the commencement of the case;

(C) any fine, penalty, or reduction in credit relating to a tax of a kind specified in subparagraph (B) of this paragraph; and

(D) notwithstanding the requirements of subsection (a), a governmental unit shall not be required to file a request for the payment of an expense described in subparagraph (B) or (C), as a condition of its being an allowed administrative expense;

(2) compensation and reimbursement awarded under section 330(a) of this title;

(3) the actual, necessary expenses, other than compensation and reimbursement specified in paragraph (4) of this subsection, incurred by--

(A) a creditor that files a petition under section 303 of this title;

(B) a creditor that recovers, after the court's approval, for the benefit of the estate any property transferred or concealed by the debtor;

(C) a creditor in connection with the prosecution of a criminal offense relating to the case or to the business or property of the debtor;

(D) a creditor, an indenture trustee, an equity security holder, or a committee representing creditors or equity security holders other than a committee appointed under section 1102 of this title, in making a substantial contribution in a case under chapter 9 or 11 of this title;

- (E) a custodian superseded under section 543 of this title, and compensation for the services of such custodian; or
- (F) a member of a committee appointed under section 1102 of this title, if such expenses are incurred in the performance of the duties of such committee;
- (4) reasonable compensation for professional services rendered by an attorney or an accountant of an entity whose expense is allowable under subparagraph (A), (B), (C), (D), or (E) of paragraph (3) of this subsection, based on the time, the nature, the extent, and the value of such services, and the cost of comparable services other than in a case under this title, and reimbursement for actual, necessary expenses incurred by such attorney or accountant;
- (5) reasonable compensation for services rendered by an indenture trustee in making a substantial contribution in a case under chapter 9 or 11 of this title, based on the time, the nature, the extent, and the value of such services, and the cost of comparable services other than in a case under this title;
- (6) the fees and mileage payable under chapter 119 of title 28;
- (7) with respect to a nonresidential real property lease previously assumed under section 365, and subsequently rejected, a sum equal to all monetary obligations due, excluding those arising from or relating to a failure to operate or a penalty provision, for the period of 2 years following the later of the rejection date or the date of actual turnover of the premises, without reduction or setoff for any reason whatsoever except for sums actually received or to be received from an entity other than the debtor, and the claim for remaining sums due for the balance of the term of the lease shall be a claim under section 502(b)(6);
- (8) the actual, necessary costs and expenses of closing a health care business incurred by a trustee or by a Federal agency (as defined in section 551(1) of title 5) or a department or agency of a State or political subdivision thereof, including any cost or expense incurred--
 - (A) in disposing of patient records in accordance with section 351; or
 - (B) in connection with transferring patients from the health care business that is in the process of being closed to another health care business; and
- (9) the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business.

(c) Notwithstanding subsection (b), there shall neither be allowed, nor paid--

- (1) a transfer made to, or an obligation incurred for the benefit of, an insider of the debtor for the purpose of inducing such person to remain with the debtor's business, absent a finding by the court based on evidence in the record that--
 - (A) the transfer or obligation is essential to retention of the person because the individual has a bona fide job offer from another business at the same or greater rate of compensation;
 - (B) the services provided by the person are essential to the survival of the business; and
 - (C) either--
 - (i) the amount of the transfer made to, or obligation incurred for the benefit of, the person is not greater than an amount equal to 10 times the amount of the mean transfer or obligation of a similar kind given to nonmanagement employees for any purpose during the calendar year in which the transfer is made or the obligation is incurred; or

(ii) if no such similar transfers were made to, or obligations were incurred for the benefit of, such nonmanagement employees during such calendar year, the amount of the transfer or obligation is not greater than an amount equal to 25 percent of the amount of any similar transfer or obligation made to or incurred for the benefit of such insider for any purpose during the calendar year before the year in which such transfer is made or obligation is incurred;

(2) a severance payment to an insider of the debtor, unless--

(A) the payment is part of a program that is generally applicable to all full-time employees; and

(B) the amount of the payment is not greater than 10 times the amount of the mean severance pay given to nonmanagement employees during the calendar year in which the payment is made; or

(3) other transfers or obligations that are outside the ordinary course of business and not justified by the facts and circumstances of the case, including transfers made to, or obligations incurred for the benefit of, officers, managers, or consultants hired after the date of the filing of the petition.

CHS14 Gilmore Memorial Reg Med Ctr
22111.154713

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
31-Oct-18	201737398	Invoice	\$ 337.05	\$ 30.33	\$ 337.05	\$ 367.38
30-Nov-18	201755654	Invoice	\$ 337.05	\$ 26.96	\$ 337.05	\$ 364.01
31-Dec-18	201783558	Invoice	\$ 337.05	\$ 23.59	\$ 337.05	\$ 360.64
31-Jan-19	201805386	Invoice	\$ 337.05	\$ 20.22	\$ 337.05	\$ 357.27
28-Feb-19	201828558	Invoice	\$ 337.05	\$ 16.85	\$ 337.05	\$ 353.90
31-Mar-19	201854690	Invoice	\$ 337.05	\$ 13.48	\$ 337.05	\$ 350.53
30-Apr-19	201869379	Invoice	\$ 337.05	\$ 10.11	\$ 337.05	\$ 347.16
31-May-19	201885977	Invoice	\$ 337.05	\$ 6.74	\$ 337.05	\$ 343.79

TOTAL POST-PETITION	\$	2,696.40	\$	148.30	\$	2,696.40	\$	2,844.70
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August 25, 2017

Daniel Jackson
CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

Dear Iron Mountain Customer:

Thank you for continuing to trust Iron Mountain with your information management needs. Enclosed please find your new Iron Mountain Pricing Schedule (Schedule A) which provides updated rates for Data Protection storage and services, effective October 1, 2017.

If you would like more detailed information, please reference the Customer Information Center on our website at <http://cic.ironmountain.com/dataprotection>. The Customer Information Center is a resource that contains storage and service descriptions, a glossary of terms, and billing protocols such as how we determine container billing - which may be greater than the physical container size. This site is frequently updated with additional information of interest to our customers, so please bookmark it for easy reference.

We thank you for the business you entrust with us. If you have any questions or require additional information, please contact us at 1-888-365-IRON (4766).

Sincerely,

Thelma Haddock
District Manager

Enclosures





Iron Mountain Overview

Iron Mountain Incorporated (NYSE: IRM) provides information management services that help organizations lower the costs, risks and inefficiencies of managing their physical and digital data. The company's solutions enable customers to protect and better use their information — regardless of its format, location or lifecycle stage — so they can optimize their business and ensure proper recovery, compliance and discovery. Founded in 1951, Iron Mountain manages billions of information assets, including business records, electronic files, medical data, emails and more for organizations around the world. Visit www.ironmountain.com or follow the company on Twitter at www.twitter.com/IronMountain for more information.

Solution Categories

Iron Mountain offers a comprehensive array of information management solutions that help companies reduce costs, risks and inefficiencies associated with managing their paper and digital data.

INFORMATION GOVERNANCE AND DISCOVERY



Information Governance and Discovery

- Records Management
- Secure Shredding
- Federal Records Storage
- Compliant Records Management
- Compliant Information Destruction
- Health Information Services
- Medical Image Archiving
- Film and Sound Archives
- Fulfillment Services
- Energy Data Services

DATA BACKUP AND RECOVERY



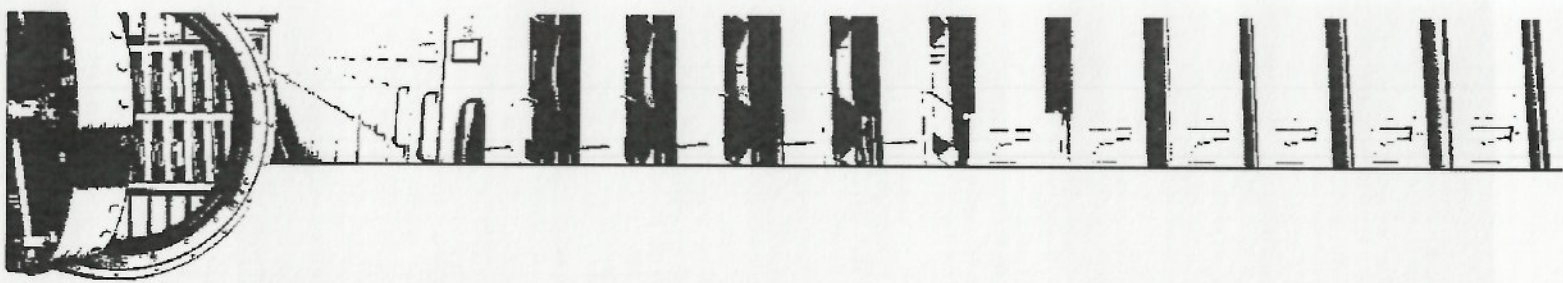
Data Backup and Recovery

- Offsite Tape Vaulting Services
- Online Vaulting Services, including:
 - Server Backup powered by Autonomy LiveVault
 - PC Backup powered by Autonomy Connected
- Data Restoration Services
- Consulting Services
- Value Added Services, including:
 - Disaster Recovery Testing
 - Library Moves
 - Media Destruction

Document Process Efficiencies

- Document Management Solutions
- Business Process Management





Renewal Schedule A:

PROGRAM PRICING SCHEDULE

Offsite Tape Vaulting

This Offsite Tape Vaulting Pricing Schedule is incorporated into and made part of the Customer Agreement ("Agreement") between Iron Mountain Information Management, LLC., (the "Company" or "Iron Mountain") and CHS14 Gilmore Memorial Reg Med Ctr, (the "Customer").

Please see our Customer Information Center at cic.ironmountain.com/dataprotection for a Glossary with definitions of the terms used in this Pricing Schedule and more detail regarding our services, standard processes, and billing practices. In addition, restrictions apply to volume and/or stated timeframes for some service transaction types and these may be found in the Glossary under each service type.

This Offsite Tape Vaulting Pricing Schedule supersedes and terminates any prior Offsite Tape Vaulting Pricing Schedule and/or Schedule A existing between Iron Mountain and the Customer for the accounts noted below. All Offsite Tape Vaulting services not specifically listed on this Schedule A will be charged at Iron Mountain's then current rates.

CHS14 Gilmore Memorial Reg Med Ctr

District Name/Number: NASHVILLE ADMIN / 22111 | 154713

Effective Date: October 1, 2017

Sub Account Locations — See Affiliate ML-1 for additional designated locations to be serviced.



Prices

STANDARD SERVICES (see <http://cic.ironmountain.com/dataprotection/glossary> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Scheduled Service	\$32.27	Trip
■ Transport Container	\$6.89	Container
■ Media Handling (Minimum: \$26.07/Month)	\$0.43	Item
■ Closed Container/Cart Handling	\$2.07	Item
■ Transport Container Handling	\$2.07	Item

STANDARD STORAGE (see <http://cic.ironmountain.com/dataprotection/glossary> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Slotted Media	\$0.260	Slot
■ Closed Container (Compact)	\$2.86	Container
■ Closed Container (Small)	\$4.85	Container
■ Closed Container (Medium)	\$8.17	Container
■ Closed Container (Large)	\$11.74	Container

PREMIUM STORAGE & SERVICES (see <http://cic.ironmountain.com/dataprotection/> for service definitions)

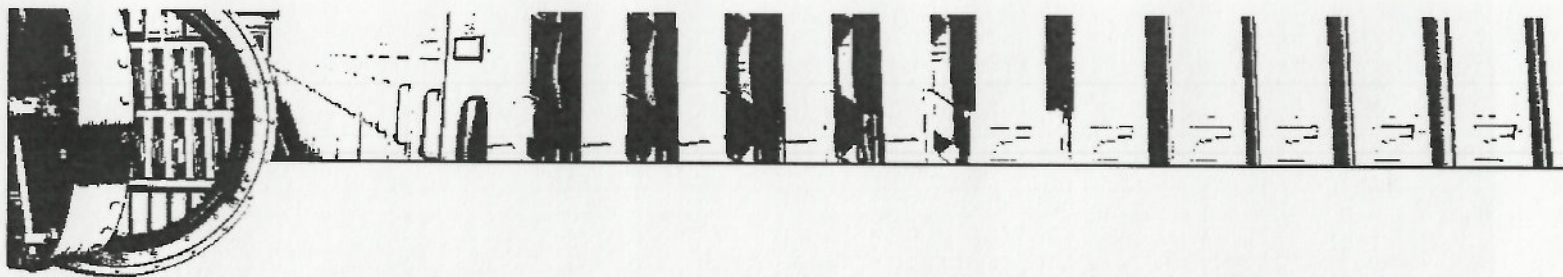
DESCRIPTION	EFFECTIVE PRICE	PER
■ Standard Special Transport (24 hours)	\$157.85	Trip / Sub-Acct
■ Critical Special Transport (3 hours)	\$201.10	Trip / Sub-Acct
■ Holiday Charge	\$116.93	Holiday
■ Container Locks	\$14.03	Lock
■ Security Clips	\$3.21	Clip

OTHER PROGRAM FEES (see <http://cic.ironmountain.com/dataprotection/> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Administrative Fee	\$35.00	Account Number
■ Fuel Surcharge	*	Trip

*A Fuel Surcharge is applied monthly based upon changes in the price of diesel fuel as published by the US Department of Energy. This charge is calculated monthly and included as a percentage of transportation related service charges. The current monthly Fuel Surcharge information can be found on the website at <http://cic.ironmountain.com/dataprotection/fuel/>.





CUSTOM STORAGE & SERVICES (see <http://cic.ironmountain.com/dataprotection/> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Scheduled Same Place/Same Floor Transport	\$11.69	Trip
■ Scheduled Same Building/Same Campus Transport	\$17.53	Trip
■ Slotted Media Storage – Round Reel	\$1.439	Slot
■ Slotted Media Storage – Oversized	\$1.547	Slot
■ Transport Rental Days	\$1.16	Day
■ Closed Container (Extra Large)	\$49.34	Container
■ Closed Container (Cabinet)	\$156.03	Container
■ Cart	\$160.64	Cart
■ Transport Cart	\$163.70	Cart
■ Custom Bar Code Labels	\$1.46	Label
■ MediaCare (Monthly Service)	\$102.90	Location
■ MediaCare (Weekly Service)	\$148.48	Location
■ MediaCare (Daily Service)	\$233.84	Location
■ Minimum Monthly Fee	\$300.00	Account Number
■ Out of Service Territory Premium	\$1.32	Mile

Additional Services beyond those listed in this Pricing Schedule are available. For service descriptions, please go to Additional Services at cic.ironmountain.com/dataprotection/additional.





1000 Campus Dr.
Collegeville, PA 19426

INVOICE

PAGE: 1

INVOICE NUMBER: 201737398

BILL TO:

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

INVOICE DATE: 10/31/2018
PAYMENT TERMS: 30 NET
DUE DATE: 11/30/2018
TAX ID: 23-2588479

For Invoice Questions Please Call: 888-365-4766

Site 154713 CHS14 Gilmore Memorial Re Price Schedule NATIONAL CHS Ref 201737398

Item Description	Quantity	Amount	Tax	Total
For Oct 2018:				
3RD PARTY CHARGE - SHIPPING	22			
ADMINISTRATIVE FEE	1			
MEDIA CARE WEEKLY	1			
VAULTING (LTO)	120			
TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3			
Monthly Service Fee:		315.00	22.05	337.05
Site 22111.154713 Totals:		315.00	22.05	337.05
Invoice Totals:		\$ 315.00	22.05	337.05
		=====	=====	=====

Please detach here and return bottom portion with your remittance

Iron Mountain - Nashville Admin (22111)

INVOICE NUMBER: 201737398
INVOICE DATE: 10/31/2018
BILL TO NUMBER: 154713

TOTAL AMOUNT DUE: \$ 337.05
AMOUNT DUE BY: 11/30/2018
AMOUNT ENCLOSED: \$ _____

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

Iron Mountain
PO BOX 915026
DALLAS, TX 75391-5026
United States

Make check or money order payable to Iron Mountain in US Dollars. Do not send cash.



1000 Campus Dr.
Collegeville, PA 19426

INVOICE

PAGE: 1

INVOICE NUMBER: 201755654

BILL TO:

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

INVOICE DATE: 11/30/2018
PAYMENT TERMS: 30 NET
DUE DATE: 12/30/2018
TAX ID: 23-2588479

For Invoice Questions Please Call: 888-365-4766

Site 154713 CHS14 Gilmore Memorial Re Price Schedule NATIONAL CHS Ref 201755654

Item Description	Quantity			
For Nov 2018:				
3RD PARTY CHARGE - SHIPPING	20			
ADMINISTRATIVE FEE	1			
MEDIA CARE WEEKLY	1			
VAULTING (LTO)	120			
TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3			
		Amount	Tax	Total
	Monthly Service Fee:	315.00	22.05	337.05
Site 22111.154713 Totals:		315.00	22.05	337.05
	Invoice Totals:	\$ 315.00	22.05	337.05
		=====	=====	=====

Please detach here and return bottom portion with your remittance

Iron Mountain - Nashville Admin (22111)

INVOICE NUMBER: 201755654
INVOICE DATE: 11/30/2018
BILL TO NUMBER: 154713

TOTAL AMOUNT DUE: \$ 337.05
AMOUNT DUE BY: 12/30/2018
AMOUNT ENCLOSED: \$ _____

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

Iron Mountain
PO BOX 915026
DALLAS, TX 75391-5026
United States

Make check or money order payable to Iron Mountain in US Dollars. Do not send cash.



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201783558
Invoice Date:	12/31/2018
Service Period:	DEC-2018
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	01/30/2019
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Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915026
	DALLAS, TX 75391-5026

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201783558

Invoice Date:

12/31/2018

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	20.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 12/31/2018

Previous Balance	2,146.02
Adjustments	
Payments applied by 12/31/2018	0.00
Adjustments as of 12/31/2018	0.00
**Balance as of 12/31/2018	\$2,146.02
Current Invoice Amount	337.05
Total Balance	\$2,483.07

** If the balance as of 12/31/2018 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201805386
Invoice Date:	01/31/2019
Service Period:	JAN-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	03/02/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

Not Available to our Restoration Assurance Program or Digital/Cloud customer base.

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915026
	DALLAS, TX 75391-5026

Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201805386

Invoice Date:

01/31/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	20.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 01/31/2019

Previous Balance	2,483.07
Adjustments	
Payments applied by 01/31/2019	0.00
Adjustments as of 01/31/2019	0.00
**Balance as of 01/31/2019	\$2,483.07
Current Invoice Amount	337.05
Total Balance	\$2,820.12

** If the balance as of 01/31/2019 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201828558
Invoice Date:	02/28/2019
Service Period:	FEB-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	03/30/2019
---------	------------

New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

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SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915026
	DALLAS, TX 75391-5026

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201828558

Invoice Date:

02/28/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	20.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 02/28/2019

Previous Balance	2,820.12
Adjustments	
Payments applied by 02/28/2019	0.00
Adjustments as of 02/28/2019	(1,150.92)
**Balance as of 02/28/2019	\$1,669.20
Current Invoice Amount	337.05
Total Balance	\$2,006.25

** If the balance as of 02/28/2019 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201854690
Invoice Date:	03/31/2019
Service Period:	MAR-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	04/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915004
	DALLAS, TX 75391-5004

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201854690

Invoice Date:

03/31/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	22.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 03/31/2019

Previous Balance	2,006.25
Adjustments	
Payments applied by 03/31/2019	0.00
Adjustments as of 03/31/2019	0.00
**Balance as of 03/31/2019	\$2,006.25
Current Invoice Amount	337.05
Total Balance	\$2,343.30

** If the balance as of 03/31/2019 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201869379
Invoice Date:	04/30/2019
Service Period:	APR-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	05/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915004
	DALLAS, TX 75391-5004

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For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:
Invoice Date:

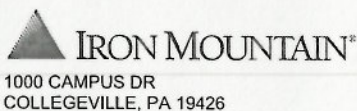
201869379
04/30/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	21.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 04/30/2019

Previous Balance	2,343.30
Adjustments	
Payments applied by 04/30/2019	0.00
Adjustments as of 04/30/2019	0.00
**Balance as of 04/30/2019	\$2,343.30
Current Invoice Amount	337.05
Total Balance	\$2,680.35

** If the balance as of 04/30/2019 has already been paid, thank you for your payment



Invoice

Page 1 of 2

Account Overview

Invoice Number:	201885977
Invoice Date:	05/31/2019
Service Period:	MAY-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Due By:	06/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915004
	DALLAS, TX 75391-5004

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Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201885977

Invoice Date:

05/31/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	22.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 05/31/2019

Previous Balance	2,680.35
Adjustments	
Payments applied by 05/31/2019	0.00
Adjustments as of 05/31/2019	0.00
**Balance as of 05/31/2019	\$2,680.35
Current Invoice Amount	337.05
Total Balance	\$3,017.40

** If the balance as of 05/31/2019 has already been paid, thank you for your payment

CHS14 Tri-Lakes Medical Center
44046.154908

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
30-Nov-18	201760977	Invoice	\$ 349.26	\$ 27.94	\$ 349.26	\$ 377.20
31-Dec-18	201773441	Invoice	\$ 348.52	\$ 24.40	\$ 348.52	\$ 372.92
31-Jan-19	201795576	Invoice	\$ 347.90	\$ 20.87	\$ 347.90	\$ 368.77
28-Feb-19	201839438	Invoice	\$ 346.90	\$ 17.35	\$ 346.90	\$ 364.25
31-Mar-19	201845880	Invoice	\$ 346.64	\$ 13.87	\$ 346.64	\$ 360.51
30-Apr-19	201863963	Invoice	\$ 383.17	\$ 11.50	\$ 383.17	\$ 394.67
31-May-19	201900667	Invoice	\$ 344.12	\$ 6.88	\$ 344.12	\$ 351.00
TOTAL POST-PETITION			\$ 2,466.51	\$ 122.80	\$ 2,466.51	\$ 2,589.31

TRI-LAKES MEDICAL CENTER
04110.0MT216

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
30-Apr-19	APGA970	Invoice	\$ 184.16	\$ 5.52	\$ 184.16	\$ 189.68
31-May-19	BRSB917	Invoice	\$ 237.13	\$ 4.74	\$ 237.13	\$ 241.87
TOTAL POST-PETITION			\$ 421.29	\$ 10.27	\$ 421.29	\$ 431.56

UNITED STATES BANKRUPTCY COURT	MIDDLE DISTRICT OF TENNESSEE	ADMINISTRATIVE EXPENSE CLAIM REQUEST
Name of Debtor: Curae Health, Inc.	Case Number: 18-05665	THIS SPACE IS FOR COURT USE ONLY
Name of Creditor (The person or other entity to whom the debtor owes money or property): Iron Mountain Information Management, LLC	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent: Joseph P. Corrigan, Esq. Iron Mountain Information Management, LLC One Federal Street Boston, MA 02110 Tel. 617.535.4744 Fax 617.451.0409 joseph.corrigan@ironmountain.com		
Account or other number by which creditor identifies debtor: 4713, 4908, T216	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis For Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Other <input checked="" type="checkbox"/> Services performed (post-petition) <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Money loaned <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Personal injury/wrongful death Last four digits of social security number: _____ <input type="checkbox"/> Taxes Unpaid compensation for services performed from _____ to _____		
2. Date Debt Was Incurred: 8/24/18 – 6/11/19		3. If Court Judgment, Date Obtained:
4. Total Amount Of Administrative Priority Claim: \$5865.57 <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		7. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____. Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 USC § 507(a)(4) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to gov't units - 11 U.S.C. 507(a)(8). <input type="checkbox"/> Other - specify applicable paragraph of 11 U.S.C. § 507(a) _____. <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date: 8/9/19 <div style="display: flex; align-items: center;"> <div> Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Joseph Corrigan Corporate Counsel </div> </div>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.

ADDENDUM

Administrative Expense Claim Request **Iron Mountain Information Management, LLC**

Iron Mountain Information Management, LLC (“Iron Mountain”) asserts that the amounts set forth herein (including any amounts that may no longer be contingent going forward or may be liquidated in the future) are administrative expense claims under 11 U.S.C. § 503(b). Iron Mountain is entitled to such claims by virtue of its post-petition storage of vital records of the Debtor and by virtue of the post-petition use and occupancy of Iron Mountain’s facilities by the Debtor’s records.

Outstanding post-petition amounts for storage and services (including interest) from August 24, 2018 through June 11, 2019 equal \$5,865.57. A listing of these amounts due is attached hereto.

TOTAL ADMINISTRATIVE EXPENSE CLAIM REQUEST	\$5,865.57
---	-------------------

Iron Mountain continues to provide post-petition storage services relating to vital company records of the Debtor. Thus, Iron Mountain also asserts a contingent and unliquidated administrative expense claim for any future storage and other charges, including interest on past-due post-petition amounts, attorneys’ fees and expenses and collection costs. Furthermore, Iron Mountain reserves the right to increase the rate for any services provided to the Debtor after the date of filing this claim.

Iron Mountain reserves the right to amend this Administrative Expense Claim Request as necessary with the passage of time to liquidate any unliquidated amounts set forth herein or reflect additional sums to be owed or any applicable credits or duplicated information, and further reserves the right to assert and amend additional claims against the Debtor, including, but not limited to, pre-petition claims, rights of set-off and other claims or rights that have arisen or may arise in the future. Iron Mountain further reserves any rights and claims it had or may have against third parties concerning the transactions and occurrences which gave rise to the instant claim. By filing this Administrative Expense Claim Request, Iron Mountain does not waive any other claims that it has filed or may file in the Debtor’s bankruptcy case.

11 U.S.C.A. § 503

United States Code Annotated Currentness

Title 11. Bankruptcy (Refs & Annos)

Chapter 5. Creditors, the Debtor, and the Estate (Refs & Annos)

Subchapter I. Creditors and Claims

§ 503. Allowance of administrative expenses

(a) An entity may timely file a request for payment of an administrative expense, or may tardily file such request if permitted by the court for cause.

(b) After notice and a hearing, there shall be allowed administrative expenses, other than claims allowed under section 502(f) of this title, including--

(1)(A) the actual, necessary costs and expenses of preserving the estate including--

(i) wages, salaries, and commissions for services rendered after the commencement of the case; and

(ii) wages and benefits awarded pursuant to a judicial proceeding or a proceeding of the National Labor Relations Board as back pay attributable to any period of time occurring after commencement of the case under this title, as a result of a violation of Federal or State law by the debtor, without regard to the time of the occurrence of unlawful conduct on which such award is based or to whether any services were rendered, if the court determines that payment of wages and benefits by reason of the operation of this clause will not substantially increase the probability of layoff or termination of current employees, or of nonpayment of domestic support obligations, during the case under this title;

(B) any tax--

(i) incurred by the estate, whether secured or unsecured, including property taxes for which liability is in rem, in personam, or both, except a tax of a kind specified in section 507(a)(8) of this title; or

(ii) attributable to an excessive allowance of a tentative carryback adjustment that the estate received, whether the taxable year to which such adjustment relates ended before or after the commencement of the case;

(C) any fine, penalty, or reduction in credit relating to a tax of a kind specified in subparagraph (B) of this paragraph; and

(D) notwithstanding the requirements of subsection (a), a governmental unit shall not be required to file a request for the payment of an expense described in subparagraph (B) or (C), as a condition of its being an allowed administrative expense;

(2) compensation and reimbursement awarded under section 330(a) of this title;

(3) the actual, necessary expenses, other than compensation and reimbursement specified in paragraph (4) of this subsection, incurred by--

(A) a creditor that files a petition under section 303 of this title;

(B) a creditor that recovers, after the court's approval, for the benefit of the estate any property transferred or concealed by the debtor;

(C) a creditor in connection with the prosecution of a criminal offense relating to the case or to the business or property of the debtor;

(D) a creditor, an indenture trustee, an equity security holder, or a committee representing creditors or equity security holders other than a committee appointed under section 1102 of this title, in making a substantial contribution in a case under chapter 9 or 11 of this title;

- (E) a custodian superseded under section 543 of this title, and compensation for the services of such custodian; or
- (F) a member of a committee appointed under section 1102 of this title, if such expenses are incurred in the performance of the duties of such committee;
- (4) reasonable compensation for professional services rendered by an attorney or an accountant of an entity whose expense is allowable under subparagraph (A), (B), (C), (D), or (E) of paragraph (3) of this subsection, based on the time, the nature, the extent, and the value of such services, and the cost of comparable services other than in a case under this title, and reimbursement for actual, necessary expenses incurred by such attorney or accountant;
- (5) reasonable compensation for services rendered by an indenture trustee in making a substantial contribution in a case under chapter 9 or 11 of this title, based on the time, the nature, the extent, and the value of such services, and the cost of comparable services other than in a case under this title;
- (6) the fees and mileage payable under chapter 119 of title 28;
- (7) with respect to a nonresidential real property lease previously assumed under section 365, and subsequently rejected, a sum equal to all monetary obligations due, excluding those arising from or relating to a failure to operate or a penalty provision, for the period of 2 years following the later of the rejection date or the date of actual turnover of the premises, without reduction or setoff for any reason whatsoever except for sums actually received or to be received from an entity other than the debtor, and the claim for remaining sums due for the balance of the term of the lease shall be a claim under section 502(b)(6);
- (8) the actual, necessary costs and expenses of closing a health care business incurred by a trustee or by a Federal agency (as defined in section 551(1) of title 5) or a department or agency of a State or political subdivision thereof, including any cost or expense incurred--
 - (A) in disposing of patient records in accordance with section 351; or
 - (B) in connection with transferring patients from the health care business that is in the process of being closed to another health care business; and
- (9) the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business.

(c) Notwithstanding subsection (b), there shall neither be allowed, nor paid--

- (1) a transfer made to, or an obligation incurred for the benefit of, an insider of the debtor for the purpose of inducing such person to remain with the debtor's business, absent a finding by the court based on evidence in the record that--
 - (A) the transfer or obligation is essential to retention of the person because the individual has a bona fide job offer from another business at the same or greater rate of compensation;
 - (B) the services provided by the person are essential to the survival of the business; and
 - (C) either--
 - (i) the amount of the transfer made to, or obligation incurred for the benefit of, the person is not greater than an amount equal to 10 times the amount of the mean transfer or obligation of a similar kind given to nonmanagement employees for any purpose during the calendar year in which the transfer is made or the obligation is incurred; or

(ii) if no such similar transfers were made to, or obligations were incurred for the benefit of, such nonmanagement employees during such calendar year, the amount of the transfer or obligation is not greater than an amount equal to 25 percent of the amount of any similar transfer or obligation made to or incurred for the benefit of such insider for any purpose during the calendar year before the year in which such transfer is made or obligation is incurred;

(2) a severance payment to an insider of the debtor, unless--

(A) the payment is part of a program that is generally applicable to all full-time employees; and

(B) the amount of the payment is not greater than 10 times the amount of the mean severance pay given to nonmanagement employees during the calendar year in which the payment is made; or

(3) other transfers or obligations that are outside the ordinary course of business and not justified by the facts and circumstances of the case, including transfers made to, or obligations incurred for the benefit of, officers, managers, or consultants hired after the date of the filing of the petition.

CHS14 Gilmore Memorial Reg Med Ctr
22111.154713

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
31-Oct-18	201737398	Invoice	\$ 337.05	\$ 30.33	\$ 337.05	\$ 367.38
30-Nov-18	201755654	Invoice	\$ 337.05	\$ 26.96	\$ 337.05	\$ 364.01
31-Dec-18	201783558	Invoice	\$ 337.05	\$ 23.59	\$ 337.05	\$ 360.64
31-Jan-19	201805386	Invoice	\$ 337.05	\$ 20.22	\$ 337.05	\$ 357.27
28-Feb-19	201828558	Invoice	\$ 337.05	\$ 16.85	\$ 337.05	\$ 353.90
31-Mar-19	201854690	Invoice	\$ 337.05	\$ 13.48	\$ 337.05	\$ 350.53
30-Apr-19	201869379	Invoice	\$ 337.05	\$ 10.11	\$ 337.05	\$ 347.16
31-May-19	201885977	Invoice	\$ 337.05	\$ 6.74	\$ 337.05	\$ 343.79

TOTAL POST-PETITION	\$	2,696.40	\$	148.30	\$	2,696.40	\$	2,844.70
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August 25, 2017

Daniel Jackson
CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

Dear Iron Mountain Customer:

Thank you for continuing to trust Iron Mountain with your information management needs. Enclosed please find your new Iron Mountain Pricing Schedule (Schedule A) which provides updated rates for Data Protection storage and services, effective October 1, 2017.

If you would like more detailed information, please reference the Customer Information Center on our website at <http://cic.ironmountain.com/dataprotection>. The Customer Information Center is a resource that contains storage and service descriptions, a glossary of terms, and billing protocols such as how we determine container billing - which may be greater than the physical container size. This site is frequently updated with additional information of interest to our customers, so please bookmark it for easy reference.

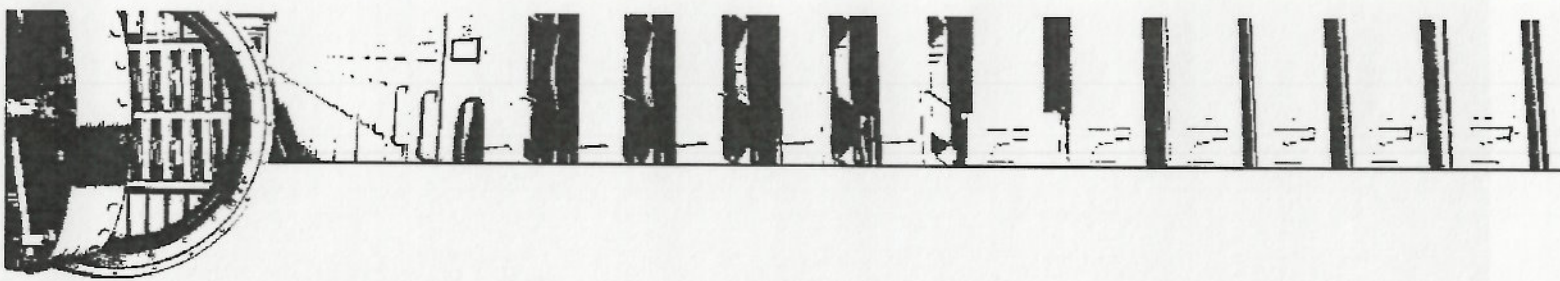
We thank you for the business you entrust with us. If you have any questions or require additional information, please contact us at 1-888-365-IRON (4766).

Sincerely,

Thelma Haddock
District Manager

Enclosures





Iron Mountain Overview

Iron Mountain Incorporated (NYSE: IRM) provides information management services that help organizations lower the costs, risks and inefficiencies of managing their physical and digital data. The company's solutions enable customers to protect and better use their information — regardless of its format, location or lifecycle stage — so they can optimize their business and ensure proper recovery, compliance and discovery. Founded in 1951, Iron Mountain manages billions of information assets, including business records, electronic files, medical data, emails and more for organizations around the world. Visit www.ironmountain.com or follow the company on Twitter at www.twitter.com/IronMountain for more information.

Solution Categories

Iron Mountain offers a comprehensive array of information management solutions that help companies reduce costs, risks and inefficiencies associated with managing their paper and digital data.

INFORMATION GOVERNANCE AND DISCOVERY



Information Governance and Discovery

- Records Management
- Secure Shredding
- Federal Records Storage
- Compliant Records Management
- Compliant Information Destruction
- Health Information Services
- Medical Image Archiving
- Film and Sound Archives
- Fulfillment Services
- Energy Data Services

DATA BACKUP AND RECOVERY



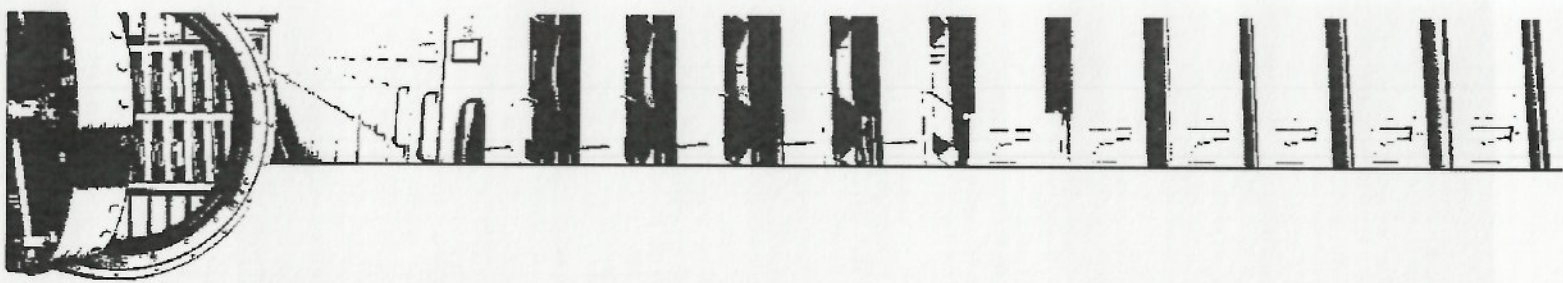
Data Backup and Recovery

- Offsite Tape Vaulting Services
- Online Vaulting Services, including:
 - Server Backup powered by Autonomy LiveVault
 - PC Backup powered by Autonomy Connected
- Data Restoration Services
- Consulting Services
- Value Added Services, including:
 - Disaster Recovery Testing
 - Library Moves
 - Media Destruction

Document Process Efficiencies

- Document Management Solutions
- Business Process Management





Renewal Schedule A:

PROGRAM PRICING SCHEDULE

Offsite Tape Vaulting

This Offsite Tape Vaulting Pricing Schedule is incorporated into and made part of the Customer Agreement ("Agreement") between Iron Mountain Information Management, LLC., (the "Company" or "Iron Mountain") and CHS14 Gilmore Memorial Reg Med Ctr, (the "Customer").

Please see our Customer Information Center at cic.ironmountain.com/dataprotection for a Glossary with definitions of the terms used in this Pricing Schedule and more detail regarding our services, standard processes, and billing practices. In addition, restrictions apply to volume and/or stated timeframes for some service transaction types and these may be found in the Glossary under each service type.

This Offsite Tape Vaulting Pricing Schedule supersedes and terminates any prior Offsite Tape Vaulting Pricing Schedule and/or Schedule A existing between Iron Mountain and the Customer for the accounts noted below. All Offsite Tape Vaulting services not specifically listed on this Schedule A will be charged at Iron Mountain's then current rates.

CHS14 Gilmore Memorial Reg Med Ctr

District Name/Number: NASHVILLE ADMIN / 22111 | 154713

Effective Date: October 1, 2017

Sub Account Locations — See Affiliate ML-1 for additional designated locations to be serviced.



Prices

STANDARD SERVICES (see <http://cic.ironmountain.com/dataprotection/glossary> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Scheduled Service	\$32.27	Trip
■ Transport Container	\$6.89	Container
■ Media Handling (Minimum: \$26.07/Month)	\$0.43	Item
■ Closed Container/Cart Handling	\$2.07	Item
■ Transport Container Handling	\$2.07	Item

STANDARD STORAGE (see <http://cic.ironmountain.com/dataprotection/glossary> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Slotted Media	\$0.260	Slot
■ Closed Container (Compact)	\$2.86	Container
■ Closed Container (Small)	\$4.85	Container
■ Closed Container (Medium)	\$8.17	Container
■ Closed Container (Large)	\$11.74	Container

PREMIUM STORAGE & SERVICES (see <http://cic.ironmountain.com/dataprotection/> for service definitions)

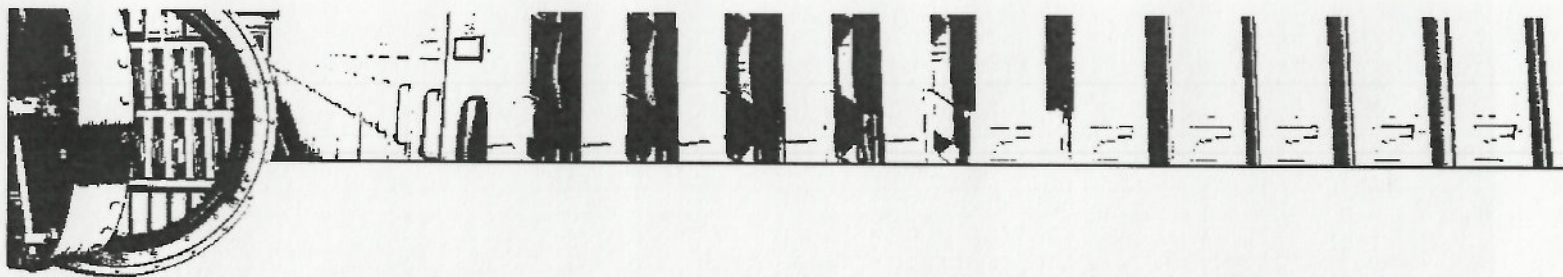
DESCRIPTION	EFFECTIVE PRICE	PER
■ Standard Special Transport (24 hours)	\$157.85	Trip / Sub-Acct
■ Critical Special Transport (3 hours)	\$201.10	Trip / Sub-Acct
■ Holiday Charge	\$116.93	Holiday
■ Container Locks	\$14.03	Lock
■ Security Clips	\$3.21	Clip

OTHER PROGRAM FEES (see <http://cic.ironmountain.com/dataprotection/> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Administrative Fee	\$35.00	Account Number
■ Fuel Surcharge	*	Trip

*A Fuel Surcharge is applied monthly based upon changes in the price of diesel fuel as published by the US Department of Energy. This charge is calculated monthly and included as a percentage of transportation related service charges. The current monthly Fuel Surcharge information can be found on the website at <http://cic.ironmountain.com/dataprotection/fuel/>.





CUSTOM STORAGE & SERVICES (see <http://cic.ironmountain.com/dataprotection/> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Scheduled Same Place/Same Floor Transport	\$11.69	Trip
■ Scheduled Same Building/Same Campus Transport	\$17.53	Trip
■ Slotted Media Storage – Round Reel	\$1.439	Slot
■ Slotted Media Storage – Oversized	\$1.547	Slot
■ Transport Rental Days	\$1.16	Day
■ Closed Container (Extra Large)	\$49.34	Container
■ Closed Container (Cabinet)	\$156.03	Container
■ Cart	\$160.64	Cart
■ Transport Cart	\$163.70	Cart
■ Custom Bar Code Labels	\$1.46	Label
■ MediaCare (Monthly Service)	\$102.90	Location
■ MediaCare (Weekly Service)	\$148.48	Location
■ MediaCare (Daily Service)	\$233.84	Location
■ Minimum Monthly Fee	\$300.00	Account Number
■ Out of Service Territory Premium	\$1.32	Mile

Additional Services beyond those listed in this Pricing Schedule are available. For service descriptions, please go to Additional Services at cic.ironmountain.com/dataprotection/additional.





1000 Campus Dr.
Collegeville, PA 19426

INVOICE

PAGE: 1

INVOICE NUMBER: 201737398

BILL TO:

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

INVOICE DATE: 10/31/2018
PAYMENT TERMS: 30 NET
DUE DATE: 11/30/2018
TAX ID: 23-2588479

For Invoice Questions Please Call: 888-365-4766

Site 154713 CHS14 Gilmore Memorial Re Price Schedule NATIONAL CHS Ref 201737398

Item Description	Quantity	Amount	Tax	Total
For Oct 2018:				
3RD PARTY CHARGE - SHIPPING	22			
ADMINISTRATIVE FEE	1			
MEDIA CARE WEEKLY	1			
VAULTING (LTO)	120			
TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3			
Monthly Service Fee:		315.00	22.05	337.05
Site 22111.154713 Totals:		315.00	22.05	337.05
Invoice Totals:		\$ 315.00	22.05	337.05
		=====	=====	=====

Please detach here and return bottom portion with your remittance

Iron Mountain - Nashville Admin (22111)

INVOICE NUMBER: 201737398
INVOICE DATE: 10/31/2018
BILL TO NUMBER: 154713

TOTAL AMOUNT DUE: \$ 337.05
AMOUNT DUE BY: 11/30/2018
AMOUNT ENCLOSED: \$ _____

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

Iron Mountain
PO BOX 915026
DALLAS, TX 75391-5026
United States

Make check or money order payable to Iron Mountain in US Dollars. Do not send cash.



1000 Campus Dr.
Collegeville, PA 19426

INVOICE

PAGE: 1

INVOICE NUMBER: 201755654

BILL TO:

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

INVOICE DATE: 11/30/2018
PAYMENT TERMS: 30 NET
DUE DATE: 12/30/2018
TAX ID: 23-2588479

For Invoice Questions Please Call: 888-365-4766

Site 154713 CHS14 Gilmore Memorial Re Price Schedule NATIONAL CHS Ref 201755654

Item Description	Quantity			
For Nov 2018:				
3RD PARTY CHARGE - SHIPPING	20			
ADMINISTRATIVE FEE	1			
MEDIA CARE WEEKLY	1			
VAULTING (LTO)	120			
TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3			
		Amount	Tax	Total
	Monthly Service Fee:	315.00	22.05	337.05
Site 22111.154713 Totals:		315.00	22.05	337.05
	Invoice Totals:	\$ 315.00	22.05	337.05
		=====	=====	=====

Please detach here and return bottom portion with your remittance

Iron Mountain - Nashville Admin (22111)

INVOICE NUMBER: 201755654
INVOICE DATE: 11/30/2018
BILL TO NUMBER: 154713

TOTAL AMOUNT DUE: \$ 337.05
AMOUNT DUE BY: 12/30/2018
AMOUNT ENCLOSED: \$ _____

CHS14 Gilmore Memorial Reg Med Ctr
1105 East Frye Road
Amory, MS 38821

Iron Mountain
PO BOX 915026
DALLAS, TX 75391-5026
United States

Make check or money order payable to Iron Mountain in US Dollars. Do not send cash.



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201783558
Invoice Date:	12/31/2018
Service Period:	DEC-2018
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	01/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

SUBMIT
PAYMENTS TO: IRON MOUNTAIN
PO BOX 915026
DALLAS, TX 75391-5026

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201783558

Invoice Date:

12/31/2018

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	20.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 12/31/2018

Previous Balance	2,146.02
Adjustments	
Payments applied by 12/31/2018	0.00
Adjustments as of 12/31/2018	0.00
**Balance as of 12/31/2018	\$2,146.02
Current Invoice Amount	337.05
Total Balance	\$2,483.07

** If the balance as of 12/31/2018 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201805386
Invoice Date:	01/31/2019
Service Period:	JAN-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	03/02/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

Not Available to our Restoration Assurance Program or Digital/Cloud customer base.

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915026
	DALLAS, TX 75391-5026

Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201805386

Invoice Date:

01/31/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	20.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 01/31/2019

Previous Balance	2,483.07
Adjustments	
Payments applied by 01/31/2019	0.00
Adjustments as of 01/31/2019	0.00
**Balance as of 01/31/2019	\$2,483.07
Current Invoice Amount	337.05
Total Balance	\$2,820.12

** If the balance as of 01/31/2019 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201828558
Invoice Date:	02/28/2019
Service Period:	FEB-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	03/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915026
	DALLAS, TX 75391-5026

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201828558

Invoice Date:

02/28/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	20.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 02/28/2019

Previous Balance	2,820.12
Adjustments	
Payments applied by 02/28/2019	0.00
Adjustments as of 02/28/2019	(1,150.92)
**Balance as of 02/28/2019	\$1,669.20
Current Invoice Amount	337.05
Total Balance	\$2,006.25

** If the balance as of 02/28/2019 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201854690
Invoice Date:	03/31/2019
Service Period:	MAR-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	04/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915004
	DALLAS, TX 75391-5004



Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201854690

Invoice Date:

03/31/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	22.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 03/31/2019

Previous Balance	2,006.25
Adjustments	
Payments applied by 03/31/2019	0.00
Adjustments as of 03/31/2019	0.00
**Balance as of 03/31/2019	\$2,006.25
Current Invoice Amount	337.05
Total Balance	\$2,343.30

** If the balance as of 03/31/2019 has already been paid, thank you for your payment



1000 CAMPUS DR
COLLEGEVILLE, PA 19426

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Invoice

Page 1 of 2

Account Overview

Invoice Number:	201869379
Invoice Date:	04/30/2019
Service Period:	APR-2019
Account ID:	22111.154713
Tax ID:	23-2588479

Due By:	05/30/2019
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New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD	\$337.05
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

SUBMIT	IRON MOUNTAIN
PAYMENTS TO:	PO BOX 915004
	DALLAS, TX 75391-5004

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:
Invoice Date:

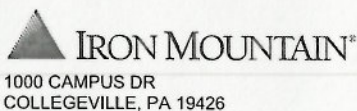
201869379
04/30/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
MINIMUM BILLING UPLIFT	1.00	45.740	45.74	3.20	48.94
MEDIA CARE WEEKLY	1.00	154.420	154.42	10.81	165.23
TRANS1 TRANSPORT - IRON MOUNTAIN MULTI MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	21.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 04/30/2019

Previous Balance	2,343.30
Adjustments	
Payments applied by 04/30/2019	0.00
Adjustments as of 04/30/2019	0.00
**Balance as of 04/30/2019	\$2,343.30
Current Invoice Amount	337.05
Total Balance	\$2,680.35

** If the balance as of 04/30/2019 has already been paid, thank you for your payment



Invoice

Page 1 of 2

Account Overview

Invoice Number: 201885977
Invoice Date: 05/31/2019
Service Period: MAY-2019
Account ID: 22111.154713
Tax ID: 23-2588479

Direct Questions To: Customer Care - 888-365-4766 or
askcustomerservice@ironmountain.com

CHS14 GILMORE MEMORIAL REG MED CTR
1105 EAST FRYE ROAD
AMORY MS 38821

Due By: 06/30/2019

New Charges

Storage	41.22
Service	227.50
Other Charges	46.28
Tax	22.05
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD **\$337.05**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

SUBMIT
PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004

Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

Site Id/Name: 154713/CHS14 Gilmore Memorial Reg Med Ctr

Invoice Number:

201885977

Invoice Date:

05/31/2019

Description	Qty	Rate	Amount	Tax	Total
LTO **MINIMUM BILLING UPLIFT**	1.00	9.420	9.42	0.66	10.08
LTO VAULTING(LTO)	120.00	0.265	31.80	2.22	34.02
TOTAL STORAGE					44.10
TRANS1 **MINIMUM BILLING UPLIFT**	1.00	6.250	6.25	0.44	6.69
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MEDIA	3.00	7.030	21.09	1.48	22.57
TOTAL SERVICE					243.43
MINIMUM BILLING UPLIFT	1.00	10.580	10.58	0.74	11.32
3RD PARTY CHARGE - SHIPPING	22.00	0.000	0.00	0.00	0.00
ADMINISTRATIVE FEE	1.00	35.700	35.70	2.50	38.20
TOTAL OTHER					49.52
Site 22111.154713 TOTALS			315.00	22.05	337.05
INVOICE TOTALS			315.00	22.05	\$337.05

Balance Activity Summary as of 05/31/2019

Previous Balance	2,680.35
Adjustments	
Payments applied by 05/31/2019	0.00
Adjustments as of 05/31/2019	0.00
**Balance as of 05/31/2019	\$2,680.35
Current Invoice Amount	337.05
Total Balance	\$3,017.40

** If the balance as of 05/31/2019 has already been paid, thank you for your payment

CHS14 Tri-Lakes Medical Center
44046.154908

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
30-Nov-18	201760977	Invoice	\$ 349.26	\$ 27.94	\$ 349.26	\$ 377.20
31-Dec-18	201773441	Invoice	\$ 348.52	\$ 24.40	\$ 348.52	\$ 372.92
31-Jan-19	201795576	Invoice	\$ 347.90	\$ 20.87	\$ 347.90	\$ 368.77
28-Feb-19	201839438	Invoice	\$ 346.90	\$ 17.35	\$ 346.90	\$ 364.25
31-Mar-19	201845880	Invoice	\$ 346.64	\$ 13.87	\$ 346.64	\$ 360.51
30-Apr-19	201863963	Invoice	\$ 383.17	\$ 11.50	\$ 383.17	\$ 394.67
31-May-19	201900667	Invoice	\$ 344.12	\$ 6.88	\$ 344.12	\$ 351.00
TOTAL POST-PETITION			\$ 2,466.51	\$ 122.80	\$ 2,466.51	\$ 2,589.31

CHS14 Tri-Lakes Medical Center
44046.154908

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
30-Nov-18	201760977	Invoice	\$ 349.26	\$ 27.94	\$ 349.26	\$ 377.20
31-Dec-18	201773441	Invoice	\$ 348.52	\$ 24.40	\$ 348.52	\$ 372.92
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28-Feb-19	201839438	Invoice	\$ 346.90	\$ 17.35	\$ 346.90	\$ 364.25
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30-Apr-19	201863963	Invoice	\$ 383.17	\$ 11.50	\$ 383.17	\$ 394.67
31-May-19	201900667	Invoice	\$ 344.12	\$ 6.88	\$ 344.12	\$ 351.00
TOTAL POST-PETITION			\$ 2,466.51	\$ 122.80	\$ 2,466.51	\$ 2,589.31

TRI-LAKES MEDICAL CENTER
04110.0MT216

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
30-Apr-19	APGA970	Invoice	\$ 184.16	\$ 5.52	\$ 184.16	\$ 189.68
31-May-19	BRSB917	Invoice	\$ 237.13	\$ 4.74	\$ 237.13	\$ 241.87
TOTAL POST-PETITION			\$ 421.29	\$ 10.27	\$ 421.29	\$ 431.56

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: Steven D Sass LLC as Debtor Representative and
Liquidating Trustee

Last Date to file (Govt):

<i>Creditor:</i> (6971217)	Claim No: 277	<i>Status:</i>
Iron Mountain Information	<i>Original Filed</i>	<i>Filed by:</i> CR
Management, LLC	<i>Date:</i> 08/09/2019	<i>Entered by:</i> JOSEPH
(ADMINISTRATIVE)	<i>Original Entered</i>	CORRIGAN
Attn: Joseph Corrigan, 7th Floor	<i>Date:</i> 08/09/2019	<i>Modified:</i>
1 Federal St.		
Boston, MA 02110		

Admin claimed: \$5865.57

History:

[Details](#) [277-1](#) 08/09/2019 Claim #277 filed by Iron Mountain Information Management, LLC, Admin claimed: \$5865.57 (CORRIGAN, JOSEPH)

Description: (277-1) Services performed & debt incurred post petition thru 6/11/19

Remarks:

Claims Register Summary

Case Name: Curae Health Inc.

Case Number: 3:18-bk-05665

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative	\$5865.57	