Fill in this in	Fill in this information to identify the case:			
Debtor 1	Debtor 1 Clarksdale Regional Medical Center, Inc.			
Debtor 2 (Spouse, if filing)	•			
United States I	Bankruptcy Court for the: Middle District of Tennessee			
Case number	3:18-bk-05678			

Official Form 410

Proof of Claim

04/16

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

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: **Identify the Claim** Who is the current Owens & Minor, Inc. creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor O&M Has this claim been **☑** No acquired from ☐ Yes. From whom? someone else? Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if and payments to the different) creditor be sent? Owens & Minor / ATT: Credit Team Federal Rule of Name Bankruptcy Procedure 9120 Lockwood Blvd (FRBP) 2002(g) Number Number Mechanicsville VA 23116 City ZIP Code City ZIP Code Contact phone 804-723-7532 Contact phone Contact email bill.ray@owens-minor.com Contact email Uniform claim identifier for electronic payments in chapter 13 (if you use one): Does this claim amend one already filed? ☑ Yes. Claim number on court claims registry (if known) 13-1 Filed on Do you know if anyone ☐ No else has filed a proof Yes. Who made the earlier filing? O&M of claim for this claim?

Proof of Claim Official Form 410 page 1 Filed 01/21/19 Desc Main Document Page 1 of 7

	Do you have any number you use to identify the debtor?	No Ves. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 2 9
7.	How much is the claim?	\$148,182.99 . Does this amount include interest or other charges? √2 No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3. What is the basis of the claim?		Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
		Goods sold.
).	Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Other. Describe:
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)% Fixed Variable
10	Is this claim based on a	☑ No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
	Is this claim subject to a	☑ No
11	right of setoff?	

12. Is all or part of the claim entitled to priority under	□ No				
11 U.S.C. § 507(a)?	☑ Yes. Check	one:			Amount entitled to priority
A claim may be partly priority and partly	Domesti 11 U.S.0	c support obligations (including C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child suppo	rt) under	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2 persona	for \$			
	bankrup	salaries, or commissions (up to tcy petition is filed or the debto C. § 507(a)(4).	o \$12,850*) earned within r's business ends, whiche	180 days before the ver is earlier.	ne \$
	☐ Taxes o	r penalties owed to governmen	ital units. 11 U.S.C. § 507	(a)(8).	\$
	☐ Contribu	itions to an employee benefit p	lan. 11 U.S.C. § 507(a)(5).	\$
	☑ Other. S	Specify subsection of 11 U.S.C.	§ 507(a)(2_) that applies		\$131,011.99
	* Amounts a	re subject to adjustment on 4/01/19	and every 3 years after that	for cases begun on o	or after the date of adjustment.
Part 3: Sign Below					
Part of Sign below					
The person completing this proof of claim must	Check the appro	priate box:			
sign and date it.	☑ I am the cre	ditor.			
FRBP 9011(b).	☐ I am the cre	ditor's attorney or authorized a	gent.		
If you file this claim	☐ I am the tru	stee, or the debtor, or their auth	horized agent. Bankrupto	Rule 3004.	
electronically, FRBP	☐ I am a guar	antor, surety, endorser, or othe	r codebtor. Bankruptcy R	ule 3005.	
5005(a)(2) authorizes courts to establish local rules	-	•			
specifying what a signature	Lundaretand tha	t an authorized signature on thi	is Proof of Claim serves a	s an acknowledom	ent that when calculating the
is.		aim, the creditor gave the debto			
A person who files a		-			
fraudulent claim could be fined up to \$500,000,		the information in this Proof of	f Claim and have a reason	nable belief that the	e information is true
imprisoned for up to 5	and correct.				
years, or both.	I declare under p	enalty of perjury that the foreg	oing is true and correct.		
18 U.S.C. §§ 152, 157, and 3571.	·				
	Executed on dat	e 01/21/2019 MM / DD / YYYY			
	-	2000	>		
		13			
	Signature				
	Brint the name	of the person who is comple	fing and signing this cla	im.	
	Print the name	of the person who is comple	ung and signing this ca	uiii.	
	Name	Bill Ray			
-	Name	First name	Middle name	Last nar	me
	Title	Credit Manager			
	Company	Owens & Minor			
	Jompany	Identify the corporate servicer as	s the company if the authoriz	ed agent is a servicer	
	Addross	9120 Lockwood Blvd			
	Address	Number Street	1.0.000		310000000000000000000000000000000000000
		Mechanicsville	,	/A 231 [.]	16
		City		itate ZIP Cod	
	Orașia și	804-723-7532			vens-minor.com
	Contact phone	004-120-1002	E	maii biii.i a <u>ywov</u>	VOLIG-HIII IOI .COIII

Exhibit A



Statement of Accounts - As of 8/24/2018

Account #

67000029

Customer:

Clarksdale Regional Medical Center dba Northwest Mississippi Medical Center

1970 Hospital Drive

	Clarksdale, MS 3	88614				503(B)(9)	Reclamation	Unsecured
	· ·			•	Totals	\$ 40,235.08	\$ 90,776.91	\$ 17,171.00
Туре	Invoice #	PO#	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
Invoice	2040443588	749-6790883	08/23/18	1,045.92	1,045.92	1,045.92		
Invoice	2040439976	749-6787383	08/23/18	18.95	18.95	18.95		
Invoice	2040439938	749-6787247	08/23/18	138.98	138.98	138.98		
Invoice	2040439519	749-6783323	08/23/18	9.12	9.12	9.12		
Invoice	2040439495	749-6783323	08/23/18	125.06	125.06	125.06		
Invoice	2040367413	749-6789343	08/21/18	2,412.06	2,412.06	2,412.06		
Invoice	2040364418	749-6787247	08/21/18	918.58	918.58	918.58		
Invoice	2040364372	749-6787247	08/21/18	502.43	502.43	502.43		
Invoice	2040363504	749-6783323	08/21/18	1,262.69	1,262.69	1,262.69		
Credit	2040286042	749-6783323	08/17/18	(871.52)	(871.52)	(871.52)		
Invoice	2040261436	749-6783323	08/16/18	871.52	871.52	871.52		
Invoice	2040261344	749-6787247	08/16/18	15,263.88	15,263.88	15,263.88		
Invoice	2040260102	749-6783323	08/16/18	148.84	148.84	148.84		
Invoice	2040259951	749-6779170	08/16/18	355.17	355.17	355.17		
Invoice	2040259876	749-6777433	08/16/18	4.56	4.56	4.56		
Invoice	2040259849	749-6775175	08/16/18	43.60	43.60	43.60		
Invoice	2040206312	749-6784016	08/14/18	53.23	53.23	53.23		
Invoice	2040206229	749-6783323	08/14/18	178.24	178.24	178.24		
Invoice	2040206187	749-6783323	08/14/18	10,686.74	10,686.74	10,686.74	***************************************	
Invoice	2040205187	749-6779170	08/14/18	3,700.73	3,700.73	3,700.73		
Invoice	2040205859	749-6777433	08/14/18	8.08	8.08	8.08		
			08/14/18	911.77	911.77	911.77		
Invoice	2040205839	749-6777433 749-6775175	08/14/18	47.55	47.55	47.55		
Invoice		749-6775175		24.78	24.78	24.78		
Invoice	2040205743	 	08/14/18	163.12	163.12	163.12		
Invoice	2040205666	749-6742424	08/14/18					
Invoice	2040066081	749-6779554	08/09/18	594.46	594.46	594.46		
Invoice	2040066050	749-6779170	08/09/18	200.07	200.07	200.07		
Invoice	2040065942	749-6777433	08/09/18	622.53	622.53	622.53		
Invoice	2040065835	749-6773652	08/09/18	123.68	123.68	123.68		
Invoice	2040065771	749-6770036	08/09/18	109.17	109.17	109.17		
Credit	2040065654	749-6754395	08/09/18	(147.68)	(147.68)	(147.68)		
Invoice	2040011606	749-6779170	08/07/18	419.86	419.86	419.86		
Invoice	2040011545	749-6777433	08/07/18	104.78	104.78	104.78		
Invoice	2040011530	749-6777433	08/07/18	59.05	59.05	59.05		
Invoice	2040011411	749-6775175	08/07/18	125.08	125.08	125.08	2 22 52	
Invoice	2039886281	749-6779170	08/02/18	3,325.58	3,325.58		3,325.58	
Invoice	2039886110	749-6779170	08/02/18	3,886.73	3,886.73		3,886.73	
Invoice	2039885226	749-6777752	08/02/18	49.58	49.58		49.58	
Invoice	2039885173	749-6777433	08/02/18	1,824.26	1,824.26		1,824.26	
Invoice	2039885152	749-6777433	08/02/18	32.55	32.55		32.55	
Invoice	2039884995	749-6775175	08/02/18	34.19	34.19		34.19	
Invoice	2039884934	749-6773652	08/02/18	617.11	617.11		617.11	
Invoice	2039884766	749-6770023	08/02/18	17.49	17.49		17.49	
Invoice	2039884762	749-6770023	08/02/18	266.82	266.82		266.82	
Invoice	2039884685	749-6747701	08/02/18	88.96	88.96		88.96	
Invoice	2039884680	749-6720329	08/02/18	246.81	246.81		246.81	
Invoice	2039807329	749-6777433	07/31/18	26,540.66	26,540.66		26,540.66	
Invoice	2039805833	749-6775175	07/31/18	5.45	5.45		5.45	
Invoice	2039805571	749-6773652	07/31/18	44.92	44.92		44.92	
Invoice	2039805559	749-6773652	07/31/18	196.47	196.47		196.47	
Invoice	2039805541	749-6773515	07/31/18	11.20	11.20		11.20	
Invoice	2039805189	749-6770023	07/31/18	44.92	44.92		44.92	
Invoice	2039805187	749-6770036	07/31/18	53.40	53.40		53.40	
Invoice	2039805181	749-6770023	07/31/18	307.35	307.35		307.35	
Invoice	2039805098	749-6765582	07/31/18	44.92	44.92		44.92	
				·			•	

Print Date: 1/21/2019 Page: 1 of 3

Туре	Invoice #	PO#	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
Invoice	2039806008	749-6762434	07/31/18	143.17	143.17		143.17	
Invoice	2039673477	749-6775175	07/26/18	122.40	122,40		122.40	
Invoice	2039673395	749-6775175	07/26/18	1,397.54	1,397.54		1,397.54	
Invoice	2039670820	749-6773515	07/26/18	90.46	90.46		90.46	
Invoice	2039670761	749-6773652	07/26/18	1,187.70	1,187.70		1,187.70	
Invoice	2039670712	749-6773515	07/26/18	4,196.10	4,196.10		4,196.10	
Invoice	2039670427	749-6771071	07/26/18	51.04	51.04		51.04	
Invoice	2039670304	749-6770023	07/26/18	287.51	287.51		287.51	
Invoice	2039669795	749-6751851	07/26/18	102.08	102.08		102.08	
Invoice	2039669741	749-6703140	07/26/18	78.16	78.16		78.16	
Invoice	2039606549	749-6763708	07/24/18	893.92	893.92		893.92	
Invoice	2039606512	749-6765748	07/24/18	20.92	20,92		20.92	
Invoice	2039606486	749-6765582	07/24/18	602.51	602.51		602.51	
Invoice	2039606396	749-6762434	07/24/18	5.23	5.23		5.23	
Invoice	2039606351	749-6754395	07/24/18	11.30	11.30		11.30	
Invoice	2039606316	749-6732376	07/24/18	13.00	13.00		13.00	
Invoice	2039510228	749-6771071	07/19/18	673.00	673.00		673.00	
Invoice	2039510029	749-6770036	07/19/18	301.59	301.59		301.59	
Invoice	2039510027	749-6770023	07/19/18	503.82	503.82		503.82	
Invoice	2039510026	749-6770023	07/19/18	32.55	32.55		32.55	
Invoice	2039509952	749-6765582	07/19/18	106.63	106.63		106.63	
Invoice	2039399737	749-6770036	07/17/18	2,249.54	2,249.54		2,249.54	
Invoice	2039399537	749-6770023	07/17/18	8,822.08	8,822.08		8,822.08	
Invoice	2039396384	749-6762434	07/17/18	15.06	15.06		15.06	
Invoice	2039396253	749-6765748	07/17/18	63.69	63.69		63.69	
Invoice	2039396185	749-6765582	07/17/18	164.83	164.83		164.83	
Invoice	2039395949	749-6763708	07/17/18	226.12	226.12		226.12	
Invoice	2039395810	749-6762434	07/17/18	278.46	278.46		278.46	
Invoice	2039395555	749-6758447	07/17/18	114.44	114.44		114.44	
Invoice	2039395544	749-6758347	07/17/18	69.73	69.73		69.73	· · · · · · · · · · · · · · · · · · ·
Invoice	2039395502	749-6754395	07/17/18	27.87	27.87		27.87	
Invoice	2039288274	749-6765582	07/12/18	776.85	776.85		776.85	
Invoice	2039287854	749-6765748	07/12/18	5,335.77	5,335.77		5,335.77	
Invoice	2039287788	749-6765582	07/12/18	9,002.72	9,002.72		9,002.72	
Invoice	2039287570	749-6763749	07/12/18	1,014.32	1,014.32		1,014.32	
Invoice	2039287551	749-6763708	07/12/18	838.64	838.64		838.64	
Invoice	2039287509	749-6762999	07/12/18	3.09	3.09		3.09	
Invoice	2039287494	749-6762787	07/12/18	260.53	260.53		260.53	
Invoice	2039287438	749-6762434	07/12/18	11,094.06	11,094.06		11,094.06	
Invoice	2039287241	749-6758447	07/12/18	159.74	159.74		159.74	
Invoice	2039258398	749-6759671	07/11/18	53.40	53.40		53.40	
Invoice	2039258246	749-6758447	07/11/18	112.91	112.91		112.91	
Invoice	2039258239	749-6758347	07/11/18	1,415.14	1,415.14		1,415.14	
Invoice	2039258109	749-6754395	07/11/18	217.92	217.92		217.92	
Credit	2039073028	749-6739025	07/05/18	(36.39)	(36.39)			(36.39)
Invoice	2039053228	749-6758347	07/03/18	55.14	55.14			55.14
Invoice	2039053219	749-6758347	07/03/18	141.61	141.61		 	141.61
Invoice	2039053070	749-6756028	07/03/18	885.84	885.84			885.84
Invoice	2039052920	749-6754395	07/03/18	69.73	69.73		 	69.73
Invoice	2039023570	749-6754395	07/02/18	210.13	210.13	· · · · · · · · · · · · · · · · · · ·	ļ	210.13
Invoice	2038910169	749-6759804	06/28/18	84.76	84.76			84.76
Invoice	2038909387	749-6759671	06/28/18	3,372.43	3,372.43			3,372.43
Invoice	2038909363	749-6759671	06/28/18	1,454.30	1,454.30			1,454.30
Invoice	2038908170	749-6758447	06/28/18	44.92	44.92		ļ	44.92
Invoice	2038908157	749-6758347	06/28/18	142.92	142.92			142.92
Invoice	2038908140	749-6758447	06/28/18	176.12	176.12		 	176.12
Invoice	2038908096	749-6758347	06/28/18	117.34	117.34		 	117.34
Invoice	2038907803	749-6756028	06/28/18	391.60	391.60			391.60
Invoice	2038907789	749-6756028	06/28/18	270.56	270.56		ļļ	270.56
Invoice	2038907556	749-6754395	06/28/18	177.03	177.03			177.03
Invoice	2038858428	749-6754395	06/26/18	11.13	11.13		 	11.13
Invoice	2038858186	749-6750257	06/26/18	266.82	266.82		ļl	266.82
Invoice	2038723556	749-6739025	06/21/18	36.39	36.39		ļl	36.39
Invoice	2038654262	749-6754395	06/19/18	13,355.32	13,355.32			13,355.32
								43.79
Invoice	2038652586	749-6751851	06/19/18	43.79	43.79		ļ	
	2038652586 2038652209 2038006617	749-6751851 749-6713620 749-6720329	06/19/18 06/19/18 05/25/18	43.79 28.57 (3,846.36)	28.57 (3,846.36)			28.57 (3,846.36)

Print Date: 1/21/2019 Page: 2 of 3

Туре	Invoice #	PO#	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
Credit	2037902227	749-6710503	05/22/18	(287.26)	(287.26)			(287.26)
Invoice	2036651119	749-6705550	04/10/18	4.56	4.56			4.56

Print Date: 1/21/2019 Page: 3 of 3

MIDDLE DISTRICT OF TENNESSEE Claims Register

3:18-bk-05678 Clarksdale Regional Medical Center Inc.

Judge: Charles M Walker Chapter: 11

Office: Nashville Last Date to file claims: Trustee: Last Date to file (Govt):

Creditor: (6802675) Claim No: 13 Status:
Owens & Minor, Inc. Original Filed Filed by: CR

ATT: Credit Team Date: 12/12/2018 Entered by: RONALD G

9120 Lockwood Blvd Original Entered STEEN, JR
Mechanicsville, VA 23116 Date: 12/12/2018 Modified:
Last Amendment

Filed: 01/21/2019 Last Amendment Entered: 01/21/2019

Amount claimed: \$148182.99 Priority claimed: \$131011.99

History:

<u>Details</u> <u>13-1</u> 12/12/2018 Claim #13 filed by Owens & Minor, Inc., Amount claimed: \$149271.64 (STEEN,

RONALD)

Details 13-2 01/21/2019 Amended Claim #13 filed by Owens & Minor, Inc., Amount claimed: \$148182.99

(STEEN, RONALD)

Description: Remarks:

Claims Register Summary

Case Name: Clarksdale Regional Medical Center Inc.

Case Number: 3:18-bk-05678

Chapter: 11

Date Filed: 08/24/2018 **Total Number Of Claims:** 1

Total Amount Claimed*	\$148182.99
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	\$131011.99	
Administrative		

Fill in this in	Fill in this information to identify the case:					
Debtor 1	Debtor 1 Clarksdale Regional Medical Center, Inc.					
Debtor 2 (Spouse, if filing)						
United States	Bankruptcy Court for the: Middle District of Tennessee					
Case number	3:18-bk-05678					

Official Form 410

Proof of Claim

04/16

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

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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.

ľ	and H Identity the Ci	aim					
1.	Who is the current creditor?	Owens & Minor, In	C.	white to be point for this of	oim)		
					aim)		
		Other names the creditor u	sed with the debto	or O&M			
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?					
3.	Where should notices and payments to the creditor be sent?					ald payments to the creditor	
***************************************	Federal Rule of	Owens & Minor / A	ATT: Credit I	eam	-		
	Bankruptcy Procedure	Name			Name		
	(FRBP) 2002(g)	9120 Lockwood B	ivd			<u> </u>	
		Number Street Mechanicsville	VA	23116	Number	Street	
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone 804-723	3-7532		Contact phone		
		Contact email bill.ray@	⊉owens-min	or.com	Contact email	AAT SEE SAN SEED AND	
		Uniform claim identifier for	electronic payme	nts in chapter 13 (if you u	use one):		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim numbe	r on court claim	s registry (if known) _		Filed on	D / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made the	ne earlier filing?				

Official Form 410 Proof of Claim page 1

	art 2: Give Informatio	on About the Claim as of the Date the Case Was Filed							
6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 2 9							
7.	How much is the claim?	\$							
		charges required by Bankruptcy Rule 3001(c)(2)(A).							
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.							
		Goods sold.							
9.	Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:							
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)							
		Value of property: \$							
		Amount of the claim that is secured: \$							
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7							
		Amount necessary to cure any default as of the date of the petition: \$							
		Annual Interest Rate (when case was filed)% Fixed Variable							
10). Is this claim based on a	☑ No							
	lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$							
11	. Is this claim subject to a	☑ No							
. 1	right of setoff?	Yes. Identify the property:							
		Tes. identity the property.							

12. Is all or part of the claim	☐ No								
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	Amount entitled to priority							
A claim may be partly priority and partly	Domesti 11 U.S.C	\$							
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$								
onation to phoney.	bankrup	salaries, or comr tcy petition is file C. § 507(a)(4).	missions (up to d or the debtor	\$12,850*) earne 's business ends	ed within 180 da s, whichever is e	ays before the earlier.	\$		
	☐ Taxes or	penalties owed	to government	al units. 11 U.S.	C. § 507(a)(8).		\$		
	☐ Contribu	tions to an emplo	oyee benefit pla	an. 11 U.S.C. §	507(a)(5).		\$		
	☑ Other. S	pecify subsection	n of 11 U.S.C.	§ 507(a)(2_) tha	t applies.		\$40,235.08		
	* Amounts a	re subject to adjust	ment on 4/01/19	and every 3 years	after that for case	es begun on or aft	er the date of adjustment.		
Part 3: Sign Below									
The person completing	Check the appro	priate box:							
this proof of claim must sign and date it.	☑ I am the cre								
FRBP 9011(b).	☐ I am the creditor's attorney or authorized agent.								
If you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.								
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.								
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	enalty of perjury	that the forego	ing is true and o	correct.				
3571.	Executed on date	= 12/11/2 MM / DD /	이용 YYYY						
	6								
		~~~							
	Signature								
	Print the name	of the person w	ho is complet	ing and signing	this claim:	_			
	Name	WILLIAM	`	Scoss		RAY			
		First name		Middle name		Last name			
	Title	CREDI		4GER					
	Company		orate servicer as	the company if the	authorized agen	t is a servicer.			
		9120	10061	JOOK B	LUL				
	Address	Number	Street						
			IANICSU	ince	VA	23116			
		City			State	ZIP Code			
	Contact phone	804-7	73-75	32	Email 3	Bre. RAY @	000002-4-2005. COX		



#### Statement of Accounts - As of 8/24/2018

Account #

67000029

Customer: Cla

Clarksdale Regional Medical Center503(B)(9)ReclamationUnsecureddba Northwest Mississippi Medical CenterTotal Product40,235.08131,011.99148,182.991970 Hospital DriveFinance Charge--1,088.65

Clarksdale, MS 38614 **Total Due** \$ 40,235.08 \$ 131,011.99 \$ 149,271.64

DM AR Invoice 200439976 749-6787383 08/23/18 13.95 13.95 13.95 13.95 13.90 AR Al Invoice 2004399519 749-6783232 08/23/18 13.93.91 13.90 12 9.12 9.12 9.12 9.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.12 19.						Totals	\$ 40,235.08	\$ 131,011.99	\$ 149,271.64
DM AR Invoice	Туре	Invoice #	PO#	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
DM AR Invoice 204043998 749-6782147 08/23/18 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.98 138.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99 139.99	OM AR Invoice	2040443588	749-6790883	08/23/18	1,045.92	1,045.92	1,045.92	1,045.92	1,045.92
DM AR Invoice	OM AR Invoice	2040439976	749-6787383	08/23/18	18.95	18.95	18.95	18.95	18.95
DM AR Invoice 2040439495 749-6783333 08/21/8 125.06 125.06 125.06 125.06 125.06 125.06 125.06 125.06 MAR Invoice 2040436486 749-6783333 08/21/8 50.243 50.243 50.243 50.243 50.243 50.243 50.00 MAR Invoice 2040364372 749-6787247 08/21/18 50.243 50.243 50.243 50.243 50.243 50.00 MAR Invoice 204036413 749-6783343 08/21/18 24.12.05 24.12.06 24.12.06 24.12.06 24.12.06 AR Invoice 2040365413 749-6783343 08/21/18 24.12.05 24.12.06 24.12.06 24.12.06 24.12.06 AR Invoice 2040256974 749-6783323 08/21/18 24.12.05 24.12.06 24.12.06 24.12.06 AR Invoice 2040259876 749-6777433 08/16/18 43.60 43.60 43.60 43.60 43.60 AR Invoice 2040259876 749-6777433 08/16/18 35.51.7 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.17 355.	OM AR Invoice	2040439938	749-6787247	08/23/18	138.98	138.98	138.98	138.98	138.98
OM AR Invoice         2004363504         749-6783233         08/11/18         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         1,262.69         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         2,412.06         4,412.06         2,412.06         2,412.06 <td>OM AR Invoice</td> <td>2040439519</td> <td>749-6783323</td> <td>08/23/18</td> <td>9.12</td> <td>9.12</td> <td>9.12</td> <td>9.12</td> <td>9.12</td>	OM AR Invoice	2040439519	749-6783323	08/23/18	9.12	9.12	9.12	9.12	9.12
OM AR Invoice         2004364372         Zh9-678247         06/21/18         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44         502.44	OM AR Invoice	2040439495	749-6783323	08/23/18	125.06	125.06	125.06	125.06	125.06
OM AR Invoice         2040364372         Zy49-6787247         08/21/18         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.43         502.63         48.43         44.64         502.43         502.64         44.64         45.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66         43.66	OM AR Invoice	2040363504	749-6783323	08/21/18	1,262.69	1,262.69	1,262.69	1,262.69	1,262.69
OM AR Invoice         20040357413         7.99-6789343         08/21/18         2,412.06         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05         2,412.05<	OM AR Invoice	2040364372	749-6787247	08/21/18	502.43	502.43	502.43	502.43	502.43
OM AR Invoice         2040/256042         7.49-6783323         0S/17/18         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)         (871.52)<	OM AR Invoice	2040364418	749-6787247	08/21/18	918.58	918.58	918.58	918.58	918.58
OM AR Invoice         2004/25849         7.9-6775175         08/16/18         43.60         43.60         43.60         43.60         43.60         43.60         A8.60         A9.673323         A9.673323         A9.673522         A9.673523         A9.674474         A9.6744744         A9.6744744         A9.6744744         A9.6744744         A9.6744744         A9.6744744         A9.6744744         A9.6744748         A9.6754744         A9.6744744         A9.6744748         A9.674748         A9.6747474         A9.6747444         A9.674744         A9.6747444         A9.674748         A9.674748         A9.674748         A9.6747448         A9.674748         A9	OM AR Invoice	2040367413	749-6789343	08/21/18	2,412.06	2,412.06	2,412.06	2,412.06	2,412.06
OM AR Invoice         204025975         749-6777433         08/16/18         4.56         4.56         4.56         4.56           OM AR Invoice         2040259951         749-6779170         08/16/18         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         367.14         40.47         40.47         40.47         40.24         42.24         28.24         28.24         28.24         20.24	OM AR Credit	2040286042	749-6783323	08/17/18	(871.52)	(871.52)	(871.52)	(871.52)	(871.52)
OM AR Invoice         2040259976         749-6777433         08/16/18         4.56         4.56         4.56         4.56         4.56         4.56         4.56         4.56         4.56         4.56         4.56         4.5         5.517         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         356.47         360.47         400.47         416.47         416.47         416.47         416.47         416.47         416.47         416.47         417.48         42.17         42.17         42.17	OM AR Invoice	2040259849	749-6775175	08/16/18	43.60	43.60	43.60	43.60	43.60
OM AR Invoice         204025995.1         749-6779170         08/16/18         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.17         355.25         367.18         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         364.47         365.47         365.47         365.47         365.47         365.47         365.47         365.47         365.47         365.47         365.47         365.47	OM AR Invoice	2040259876	749-6777433	08/16/18	4.56	4.56	4.56	4.56	4.56
DMAR   Invoice   20402601002   749-6783323   08/16/18   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84   148.84	OM AR Invoice	2040259951		08/16/18	355.17	355.17	355.17	355.17	355.17
DMAR Invoice   2040261344   749-6787247   08/16/18   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88   15,263.88	OM AR Invoice	2040260102	749-6783323	08/16/18	148.84	148.84			148.84
OM AR Invoice         2040261436         749-6783233         08/16/18         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.52         871.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55	OM AR Invoice	2040261344	749-6787247	08/16/18	15,263.88	15,263.88	15,263.88		15,263.88
OM AR Invoice         2040205666         749-6742424         08/14/18         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.12         163.14         246.81         246.81         33.88         49.88         49.88         49.88         49.88         49.88         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78         24.78	OM AR Invoice	2040261436	749-6783323						871.52
OM AR Invoice         2040205749         749-6775175         08/14/18         24.78         24.78         24.78         24.78         24.78           OM AR Invoice         2040205749         749-6775175         08/14/18         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55         47.55	OM AR Invoice	2040205666	749-6742424	08/14/18		163.12			163.12
OM AR Invoice         2040205749         749-6775175         08/14/18         47.55         47.55         47.55         47.55         47.55         A7.50           OM AR Invoice         2040205839         749-6777433         08/14/18         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         10.686.74         10.686.74         10.686.74         10.686.74         10.686.74         10.686.74         10.686.74         11.688         112.48         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24 <td>OM AR Invoice</td> <td>2040205743</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24.78</td>	OM AR Invoice	2040205743							24.78
OM AR Invoice         20402058819         749-6777433         08/14/18         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         911.77         91.824.5         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6         1824.6 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>47.55</td>									47.55
OM AR Invoice         2040205851         749-6777433         08/14/18         8.08         8.08         8.08         8.08           OM AR Invoice         2040205899         749-6779170         08/14/18         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73 <t< td=""><td>OM AR Invoice</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>911.77</td></t<>	OM AR Invoice								911.77
OM AR Invoice         2040205899         749-6779170         08/14/18         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,700.73         3,200.72         200.72         200.03								··	8.08
OM AR Invoice         2040206187         749-6783323         08/14/18         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.74         10,686.73         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92         44.92			749-6779170					·	3,700.73
OM AR Invoice         2040206229         749-6783323         08/14/18         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         178.24         078.67         1726.07         00         AR Invoice         2040065081         249-6770336         08/09/18         103.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         1	OM AR Invoice								10,686.74
OM AR Invoice         2040206312         749-6784016         08/14/18         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.23         53.24         64.96         53.23         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53									178.24
OM AR Credit         2040065654         749-6754395         08/09/18         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (148.67)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68)         (147.68) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>53.23</td>									53.23
OM AR Invoice         2040065771         749-6770366         08/09/18         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.17         109.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07         200.07									(147.68)
OM AR Invoice         2040065835         749-6773652         08/09/18         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         123.68         125.03         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.52         20.00         742.677828 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>109.17</td>									109.17
OM AR Invoice         2040065942         749-6777433         08/09/18         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.53         622.54         60.47         60.47         749-6775157         08/07/18         149.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         159.46         419.86         125.08         125.08         125.08         125.08         125.08 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>123.68</td>									123.68
OM AR Invoice         2040066050         749-6779170         08/09/18         200.07         200.07         200.07         200.07           OM AR Invoice         2040066081         749-6779554         08/09/18         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         342.46         204.46	OM AR Invoice					<del></del>			622.53
OM AR Invoice         2040066081         749-6779554         08/09/18         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.46         594.60         594.60         594.60         594.60         594.60         594.60         594.60         594.60         594.60         594.60         594.60         594.60         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08								***************************************	200.07
OM AR Invoice         2040011411         749-6775175         08/07/18         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.08         125.04         126.04         126.04         126.04						<del></del>			594.46
OM AR Invoice         2040011530         749-6777433         08/07/18         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05         59.05	***************************************								125.08
OM AR Invoice         2040011545         749-6777433         08/07/18         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         112.6         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78         104.78									59.05
OM AR Invoice         2040011606         749-6779170         08/07/18         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.86         419.46         419.46         419.46         419.46         419.46         419.46         419.46         419.46         419.46         419.46         419.47	***************************************								104.78
OM AR Invoice         2039884680         749-6720329         08/02/18         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81         246.81									419.86
OM AR Invoice         2039884685         749-6747701         08/02/18         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         88.96         89.22         17.24         17.49         17.49							125100		246.81
OM AR Invoice         2039884762         749-6770023         08/02/18         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         266.82         267.82         267.82         267.82									88.96
OM AR Invoice         2039884766         749-6770023         08/02/18         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49         17.49									266.82
OM AR Invoice         2039884934         749-6773652         08/02/18         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.11         617.12         41.12         61.22         61.22         61.22         61.22									17.49
OM AR Invoice         2039884995         749-6775175         08/02/18         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.19         34.21         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.60					· · · · · · · · · · · · · · · · · · ·				617.11
OM AR Invoice         2039885152         749-6777433         08/02/18         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.40         32.55         32.40         32.55         32.40         32.55         32.40         32.55         32.40         32.55         32.40         32.55         32.55         32.55         32.55         32.55         32.55         32.55         32.55	***************************************			*****		***************************************			34.19
OM AR Invoice         2039885173         749-6777433         08/02/18         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26         1,824.26 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32.55</td>									32.55
OM AR Invoice         2039885226         749-6777752         08/02/18         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.58         49.52         44         44.92         44.92         44.92         44.									
OM AR Invoice         2039886110         749-6779170         08/02/18         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,886.73         3,25.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58 <td></td> <td></td> <td></td> <td><del></del></td> <td></td> <td></td> <td></td> <td></td> <td>49.58</td>				<del></del>					49.58
OM AR Invoice         2039886281         749-6779170         08/02/18         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58         3,325.58 <td></td> <td></td> <td><del>                                     </del></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			<del>                                     </del>						
OM AR Invoice     2039805098     749-6765582     07/31/18     44.92     44.92     44.92     44.92     44.92       OM AR Invoice     2039805181     749-6770023     07/31/18     307.35     307.35     307.35     307.35       OM AR Invoice     2039805187     749-6770036     07/31/18     53.40     53.40     53.40     53.40       OM AR Invoice     2039805189     749-6770023     07/31/18     44.92     44.92     44.92     44.92       OM AR Invoice     2039805541     749-6773515     07/31/18     11.20     11.20     11.20     11.20       OM AR Invoice     2039805559     749-6773652     07/31/18     196.47     196.47     196.47     196.47     196.47									
OM AR Invoice     2039805181     749-6770023     07/31/18     307.35     307.35     307.35     307.35       OM AR Invoice     2039805187     749-6770036     07/31/18     53.40     53.40     53.40     53.40     53.40       OM AR Invoice     2039805189     749-6770023     07/31/18     44.92     44.92     44.92     44.92       OM AR Invoice     2039805541     749-6773515     07/31/18     11.20     11.20     11.20     11.20       OM AR Invoice     2039805559     749-6773652     07/31/18     196.47     196.47     196.47     196.47     196.47									44.92
OM AR Invoice     2039805187     749-6770036     07/31/18     53.40     53.40     53.40     53.40       OM AR Invoice     2039805189     749-6770023     07/31/18     44.92     44.92     44.92     44.92       OM AR Invoice     2039805541     749-6773515     07/31/18     11.20     11.20     11.20     11.20       OM AR Invoice     2039805559     749-6773652     07/31/18     196.47     196.47     196.47     196.47									307.35
OM AR Invoice     2039805189     749-6770023     07/31/18     44.92     44.92     44.92     44.92       OM AR Invoice     2039805541     749-6773515     07/31/18     11.20     11.20     11.20     11.20       OM AR Invoice     2039805559     749-6773652     07/31/18     196.47     196.47     196.47     196.47									53.40
OM AR Invoice         2039805541         749-6773515         07/31/18         11.20         11.20         11.20         11.20         11.20         11.20         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47         196.47			<del></del>						
OM AR Invoice 2039805559 749-6773652 07/31/18 196.47 196.47 196.47 196.47									44.92
					<del></del>				11.20
OM AR Invoice 2039805571 749-6773652 07/31/18 44.92 44.92 44.92 44.92 44.92 44.92	OM AR Invoice	2039805571	749-6773652	07/31/18		·			196.47 44.92

Print Date: 12/6/2018 Page: 1 of 3

Туре	Invoice #	PO#	Inv Date	Total Sale	Balance Due	503(B)(9) Reclamation	Unsecured
OM AR Invoice	2039805833	749-6775175	07/31/18	5.45	5.45	5.45	5.45
OM AR Invoice	2039806008	749-6762434	07/31/18	143.17	143.17	143.17	143.17
OM AR Invoice	2039807329	749-6777433	07/31/18	26,540.66	26,540.66	26,540.66	26,540.66
OM AR Invoice	2039669741	749-6703140	07/26/18	78.16	78.16	78.16	78.16
OM AR Invoice	2039669795	749-6751851	07/26/18	102.08	102.08	102.08	102.08
OM AR Invoice	2039670304	749-6770023	07/26/18	287.51	287.51	287.51	287.51
OM AR Invoice	2039670427	749-6771071	07/26/18	51.04	51.04	51.04	51.04
OM AR Invoice	2039670712	749-6773515	07/26/18	4,196.10	4,196.10	4,196.10	4,196.10
OM AR Invoice	2039670761	749-6773652	07/26/18	1,187.70	1,187.70	1,187.70	1,187.70
OM AR Invoice	2039670820	749-6773515	07/26/18	90.46	90.46	90.46	90.46
OM AR Invoice	2039673395	749-6775175	07/26/18	1,397.54	1,397.54	1,397.54	1,397.54
OM AR Invoice	2039673477	749-6775175	07/26/18	122.40	122.40	122.40	122.40
OM AR Invoice	2039606316	749-6732376	07/24/18	13.00	13.00	13.00	13.00
OM AR Invoice	2039606351	749-6754395	07/24/18	11.30	11.30	11.30	11.30
OM AR Invoice	2039606396	749-6762434	07/24/18	5.23	5.23	5.23	5.23
OM AR Invoice	2039606486	749-6765582	07/24/18	602.51	602.51	602.51	602.51
OM AR Invoice	2039606512	749-6765748	07/24/18	20.92	20.92	20.92	20.92
OM AR Invoice	2039606549	749-6763708	07/24/18	893.92	893.92	893.92	893.92
OM AR Invoice	2039509952	749-6765582	07/19/18	106.63	106.63	106.63	106.63
OM AR Invoice	2039510026	749-6770023	07/19/18	32.55	32.55	32.55	32.55
OM AR Invoice	2039510027	749-6770023	07/19/18	503.82	503.82	503.82	503.82
OM AR Invoice	2039510029	749-6770036	07/19/18	301.59	301.59	301.59	301.59
OM AR Invoice	2039510228	749-6771071	07/19/18	673.00	673.00	673.00	673.00
OM AR Invoice	2039395502	749-6754395	07/17/18	27.87	27.87	27.87	27.87
OM AR Invoice	2039395544	749-6758347	07/17/18	69.73	69.73	69.73	69.73
OM AR Invoice	2039395555	749-6758447	07/17/18	114.44	114.44	114.44	114.44
OM AR Invoice	2039395810	749-6762434	07/17/18	278.46	278.46	278.46	278.46
OM AR Invoice	2039395949	749-6763708	07/17/18	226.12	226.12	226.12	226.12
OM AR Invoice	2039396185	749-6765582	07/17/18	164.83	164.83	164.83	164.83
OM AR Invoice	2039396253	749-6765748	07/17/18	63.69	63.69	63.69	63.69
OM AR Invoice	2039396384	749-6762434	07/17/18	15.06	15.06	15.06	15.06
OM AR Invoice	2039399537	749-6770023	07/17/18	8,822.08	8,822.08	8,822.08	8,822.08
OM AR Invoice	2039399737	749-6770036	07/17/18	2,249.54	2,249.54	2,249.54	2,249.54
OM AR Invoice	2039287241	749-6758447	07/12/18	159.74	159.74	159.74	159.74
OM AR Invoice	2039287438	749-6762434	07/12/18 07/12/18	11,094.06	11,094.06	11,094.06	11,094.06
OM AR Invoice OM AR Invoice	2039287494 2039287509	749-6762787 749-6762999		260.53 3.09	260.53 3.09	260.53	260.53
OM AR Invoice	2039287551	749-6762999	07/12/18 07/12/18	838.64	838.64	3.09 838.64	3.09 838.64
OM AR Invoice	2039287531	749-6763749	07/12/18	1,014.32	1,014.32	1,014.32	1,014.32
OM AR Invoice	2039287370	749-6765582	07/12/18	9,002.72	9,002.72	9,002.72	9,002.72
OM AR Invoice	2039287854	749-6765748	07/12/18	5,335.77	5,335.77	5,335.77	5,335.77
OM AR Invoice	2039288274	749-6765582	07/12/18	776.85	776.85	776.85	776.85
OM AR Invoice	2039258109	749-6754395	07/11/18	217.92	217.92	217.92	217.92
OM AR Invoice	2039258239	749-6758347	07/11/18	1,415.14	1,415.14	1,415.14	
OM AR Invoice	2039258246	749-6758447	07/11/18	112.91	112.91	112.91	112.91
OM AR Invoice	2039258398	749-6759671	07/11/18	53.40	53.40	<del></del>	53.40
OM AR Credit	2039073028	749-6739025	07/05/18	(36.39)	(36.39)		(36.39)
OM AR Invoice	2039052920	749-6754395	07/03/18	69.73	69.73		69.73
OM AR Invoice	2039053070	749-6756028	07/03/18	885.84	885.84		885.84
OM AR Invoice	2039053219	749-6758347	07/03/18	141.61	141.61		141.61
OM AR Invoice	2039053228	749-6758347	07/03/18	55.14	55.14		55.14
OM AR Invoice	2039023570	749-6754395	07/02/18	210.13	210.13		210.13
OM AR Invoice	2038907556	749-6754395	06/28/18	177.03	177.03		177.03
OM AR Invoice	2038907789	749-6756028	06/28/18	270.56	270.56		270.56
OM AR Invoice	2038907803	749-6756028	06/28/18	391.60	391.60		391.60
OM AR Invoice	2038908096	749-6758347	06/28/18	117.34	117.34		117.34
OM AR Invoice	2038908140	749-6758447	06/28/18	176.12	176.12		176.12
OM AR Invoice	2038908157	749-6758347	06/28/18	142.92	142.92		142.92
OM AR Invoice	2038908170	749-6758447	06/28/18	44.92	44.92		44.92
OM AR Invoice	2038909363	749-6759671	06/28/18	1,454.30	1,454.30		1,454.30
OM AR Invoice	2038909387	749-6759671	06/28/18	3,372.43	3,372.43		3,372.43
OM AR Invoice	2038910169	749-6759804	06/28/18	84.76	84.76		84.76
OM AR Invoice	2038858186	749-6750257	06/26/18	266.82	266.82		266.82
OM AR Invoice	2038858428	749-6754395	06/26/18	11.13	11.13		11.13
OM AR Invoice	2038723556	749-6739025	06/21/18	36.39	36.39		36.39
OM AR Invoice	2038652209	749-6713620	06/19/18	28.57	28.57		28.57
			06/19/18	43.79	43.79		43.79

Print Date: 12/6/2018 Page: 2 of 3

Туре	Invoice #	PO#	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Invoice	2038654262	749-6754395	06/19/18	13,355.32	13,355.32			13,355.32
OM AR Credit	2038006617	749-6720329	05/25/18	(3,846.36)	(3,846.36)			(3,846.36)
OM AR Credit	2037902227	749-6710503	05/22/18	(287.26)	(287.26)			(287.26)
OM AR Invoice	2036651119	749-6705550	04/10/18	4.56	4.56			4.56
OM Finance Chg	8000150505	Fin Chg	06/30/18	607.09	607.09			607.09
OM Finance Chg	8000153726	Fin Chg	07/31/18	481.56	481.56			481.56

# MIDDLE DISTRICT OF TENNESSEE Claims Register

#### 3:18-bk-05678 Clarksdale Regional Medical Center Inc.

**Judge:** Charles M Walker Chapter: 11

Office: Nashville Last Date to file claims: Trustee: Last Date to file (Govt):

Creditor: (6802675) Claim No: 13 Status:
Owens & Minor, Inc. Original Filed Filed by: CR

ATT: Credit Team Date: 12/12/2018 Entered by: RONALD G

9120 Lockwood Blvd Original Entered STEEN, JR Mechanicsville, VA 23116 Date: 12/12/2018 Modified:

Amount claimed: \$149271.64 Priority claimed: \$40235.08

History:

Details 13-1 12/12/2018 Claim #13 filed by Owens & Minor, Inc., Amount claimed: \$149271.64 (STEEN,

RONALD)

Description: Remarks:

#### **Claims Register Summary**

Case Name: Clarksdale Regional Medical Center Inc.

Case Number: 3:18-bk-05678

Chapter: 11

**Date Filed:** 08/24/2018 **Total Number Of Claims:** 1

Total Amount Claimed*	\$149271.64
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	\$40235.08	
Administrative		