

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

In re:	)	
	)	Chapter 11
LAVIE CARE CENTERS, LLC, <i>et al.</i> <sup>1</sup>	)	Case No. 24-55507 (PMB)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	<b>Related to Docket Nos. 12, 51</b>

**NOTICE OF FILING OF MODIFIED PROPOSED FINAL ORDER  
(I) APPROVING THE DEBTORS’ PROPOSED FORM OF ADEQUATE ASSURANCE  
OF PAYMENT; (II) ESTABLISHING PROCEDURES FOR RESOLVING OBJECTIONS  
BY UTILITY PROVIDERS; (III) PROHIBITING UTILITY PROVIDERS FROM  
ALTERING, REFUSING, OR DISCONTINUING SERVICE;  
AND (IV) GRANTING RELATED RELIEF**

PLEASE TAKE NOTICE that, on June 3, 2024, the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) filed the *Debtors’ Emergency Motion for Entry of Interim and Final Orders (I) Approving the Debtors’ Proposed Form of Adequate Assurance of Payment; (II) Establishing Procedures for Resolving Objections by Utility Providers; and (III) Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Service* [Docket No. 12] (the “Motion”). A proposed form of final order was attached to the Motion as Exhibit B (the “Initial Proposed Final Order”).

PLEASE TAKE FURTHER NOTICE that on June 5, 2024, the United States Bankruptcy Court for the Northern District of Georgia (the “Court”) entered the *Interim Order (I) Approving the Debtors’ Proposed Form of Adequate Assurance of Payment; (II) Establishing Procedures for Resolving Objections by Utility Providers; (III) Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Service; (IV) Scheduling a Final Hearing; and (V) Granting Related Relief* [Docket No. 51].

PLEASE TAKE FURTHER NOTICE that the Debtors hereby file a modified version of the Initial Proposed Final Order (the “Modified Proposed Final Order”), attached hereto as **Exhibit A**.

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<sup>1</sup> The last four digits of LaVie Care Centers, LLC’s federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC’s corporate headquarters and the Debtors’ service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.



**PLEASE TAKE FURTHER NOTICE** that a redline reflecting the modifications between the Initial Proposed Final Order and the Modified Proposed Final Order is attached hereto as **Exhibit B**. Such modifications consist of language requested by counsel to Waste Management with respect to certain of the Debtors' utility services accounts.

**PLEASE TAKE FURTHER NOTICE** that the hearing to consider the Motion will be held before the Honorable Paul M. Baisier, United States Bankruptcy Judge, Courtroom 1202, 75 Ted Turner Drive, SW, Atlanta, Georgia, 30303 on **June 27, 2024 at 9:30 a.m. (prevailing Eastern Time)**.

**PLEASE TAKE FURTHER NOTICE** that a copy of each document filed in the above captioned chapter 11 cases can be viewed on the Court's website at [www.ganb.uscourts.gov](http://www.ganb.uscourts.gov) and the website of the Debtors' claims and noticing agent, Kurtzman Carson Consultants LLC, at <https://www.kccllc.net/LaVie>. Further information may be obtained by using the "Submit an Inquiry" function at <https://www.kccllc.net/LaVie/inquiry>.

Dated: Atlanta, Georgia  
June 26, 2024

**MCDERMOTT WILL & EMERY LLP**

/s/ Daniel M. Simon

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*Proposed Counsel for the Debtors and  
Debtors-in-Possession*

**CERTIFICATE OF SERVICE**

I hereby certify that on June 26, 2024, all ECF participants registered in this case were served electronically with the foregoing notice through the Court's ECF system at their respective email addresses registered with this Court.

Dated: Atlanta, Georgia  
June 26, 2024

**MCDERMOTT WILL & EMERY LLP**

/s/ Daniel M. Simon

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*Proposed Counsel for the Debtors and  
Debtors-in-Possession*

**EXHIBIT A**

**Modified Proposed Final Order**

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

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In re:	)	
	)	Chapter 11
LAVIE CARE CENTERS, LLC, <i>et al.</i> <sup>1</sup>	)	Case No. 24-55507 (PMB)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	<b>Related to Docket Nos. 12 and 51</b>

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**FINAL ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE ASSURANCE OF PAYMENT; (II) ESTABLISHING PROCEDURES FOR RESOLVING OBJECTIONS BY UTILITY PROVIDERS; AND (III) PROHIBITING UTILITY PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING SERVICE**

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<sup>1</sup> The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

Upon the motion (the “Motion”)<sup>2</sup> of the Debtors for entry of an Interim Order and a final order (this “Order”) (a) approving the Debtors’ proposed form of adequate assurance of postpetition payment to their Utility Providers; (b) approving Adequate-Assurance Procedures for resolving any objections by the Utility Providers relating to the Proposed Adequate Assurance; and (c) prohibiting the Utility Providers from altering, refusing, or discontinuing service to, or discriminating against, the Debtors on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors’ Proposed Adequate Assurance, all as more fully set forth in the Motion; and upon consideration of the First Day Declaration and the Interim Order entered on June 5, 2024; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and the matter being a core proceeding within the meaning of 28 U.S.C. § 157(b)(2); and venue of this proceeding and the Motion in this District being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court being able to issue a final order consistent with Article III of the United States Constitution; and due and sufficient notice of the Motion having been given under the particular circumstances; and the Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and the Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and it appearing that no other or further notice is necessary; and it appearing that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties in interest; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

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<sup>2</sup> Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

**ORDERED, ADJUDGED, AND DECREED that:**

1. The Motion is granted on a final basis as set forth herein.
2. Subject to the Adequate-Assurance Procedures approved in the Interim Order or, alternatively, modification of the amount of the utility deposit for one or more Utility Providers pursuant to Bankruptcy Code section 366(c)(3), the proposed Adequate Assurance constitutes “adequate assurance of payment” for purposes of Bankruptcy Code section 366.
3. The Debtors are authorized, but not directed, to continue paying the Administrative Fees in the ordinary course of the Debtors’ business including, but not limited to, payment of any prepetition amounts.
4. Except as the amount may be adjusted by application of the provisions of this Order, Utility Deposits in the aggregate amount of \$550,000 deposited in the Utility-Deposit Account shall be held for the purpose of providing adequate assurance of payment to each Utility Provider listed on **Schedule 1** hereto (the “Utility Provider List”) for its postpetition Utility Services provided to the Debtors.
5. Notwithstanding anything to contrary in the Motion, the Debtors may not consider any prepetition security deposit held by a Utility Provider when determining the amount of its Utility Deposit to be deposited into the Utility-Deposit Account. Additionally, the rights of Utility Providers with respect to prepetition security deposits under Bankruptcy Code section 366(c)(4) are not impaired or otherwise affected by this Order.
6. The balance of the Utility-Deposit Account may be adjusted by the Debtors, without further order of the Court, as follows: (a) the balance of the Utility-Deposit Account may be reduced by the amount of a Utility Deposit associated with any terminated utility account where the Utility Provider’s final invoice has been paid and there are no pending disputes regarding

postpetition liability for utility services; (b) the balance of the Utility-Deposit Account shall be increased to the extent a Utility Provider is added to the Utility Provider List; and (c) the balance of the Utility-Deposit Account may be adjusted in accordance with the terms of any agreement with respect to adequate assurance of payment reached between a Debtor and the affected Utility Provider.

7. The Debtors shall maintain the Utility-Deposit Account until the earlier of the Court's entry of an order authorizing the return of the Utility-Deposit Account to the Debtors or the effective date of a chapter 11 plan.

8. The Debtors are authorized, in their sole discretion, to amend the Utility Provider List to add or remove any Utility Provider, and this Order and the Adequate-Assurance Procedures approved in the Interim Order shall apply to any such Subsequently Identified Utility Provider that is added to such list. The Debtors shall file a copy of any such amendment and serve a copy of the Motion, the Interim Order, and this Order on any Subsequently Identified Utility Provider, along with an amended Utility Provider List. Such Subsequently Identified Utility Provider shall be permitted to make an Additional Assurance Request in compliance with the Adequate-Assurance Procedures approved in the Interim Order within 14 days after it receives notice of the Motion. The rights of a Utility Provider to contest or seek other relief in response to the Debtors' actions under this paragraph are reserved.

9. Pending resolution of any Assurance Request, objection, or Determination Motion, the Utility Providers, including Subsequently Identified Utility Providers, are prohibited from (a) discriminating against the Debtors, (b) altering, refusing, or discontinuing service to the Debtors, or (c) requiring payment of a deposit or any other security for continued service other than the Utility Deposit, on the basis of the commencement of the Chapter 11 Cases or a debt owed



by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance. The Utility Providers are further prohibited from drawing upon any existing security deposit, surety bond, or other form of security to secure future payment for Utility Services; *provided, however*, that the foregoing does not affect the rights of Utility Providers under Bankruptcy Code section 366(c)(4). For the avoidance of doubt, the Utility Providers are not prohibited from altering, refusing, or discontinuing service to the Debtors if the Debtors fail to timely pay their undisputed postpetition obligations to such Utility Providers.

10. This Order shall be binding on all Utility Providers providing Utility Services to the Debtors who are added to the Utility Provider List pursuant to this Order and is not limited to those Utility Providers listed on the Utility Provider List; *provided, however*, that if an additional Utility Provider is added to such list, the Debtors shall increase the aggregate amount in the Utility-Deposit Account by an amount equal to the cost of two weeks of Utility Services provided by such Subsequently Identified Utility Provider to the Debtors.

11. For the avoidance of doubt, the terms of this Order, including the Adequate-Assurance Procedures, shall apply to each Utility Provider, notwithstanding any customary business practices, policies, internal operating procedures, or state or local laws or regulations to the contrary. Any Utility Provider that believes its customary business practices, policies, internal operating procedures, or state or local laws or regulations forbid it from accepting the Proposed Adequate Assurance or entitle it to additional adequate assurance shall make an Additional Assurance Request or file an objection in accordance with this Order.

12. If the Debtors no longer require post-petition utility services on one or more accounts ending in 2373, 2370, 3009, 3003, 3006, 2005, and 2008 (the "WM Accounts") serviced

by Waste Management and various affiliates and/or subsidiaries (collectively, “WM”), prior to terminating or assigning any WM services being provided to the Debtors, the Debtors shall provide notice of such termination or assignment in writing, including by email to counsel of record for WM, Clark Hill PLC, 901 Main Street, Suite 6000, Dallas, Texas 75202, Attn: Andrew G. Edson (aedson@clarkhill.com) and to WM, 800 Capitol, Suite 300, Houston , Texas 77002, Attn: Jacquolyn E. Hatfield-Mills (jmills@wm.com). The notice of termination or assignment shall include: (1) the date of termination or assignment, (2) the location at which services are being terminated or assigned as defined in the agreement or invoice between WM and the Debtors. WM reserves all rights to seek any unpaid costs and expenses of services provided by WM to the Debtors as an administrative expense claim under section 503 of the Bankruptcy Code.

13. Notwithstanding anything to the contrary contained in the Motion or this Order, any payment to be made and any relief or authorization granted hereunder shall be limited by, and shall be subject to, the requirements imposed on the Debtors in the Final DIP Order, including, for the avoidance of doubt, the Approved DIP Budget. To the extent of any conflict (but solely to the extent of such conflict) between the terms of this Order and the terms of the Final DIP Order, the terms of the Final DIP Order will govern.

14. Nothing herein constitutes a finding that any entity is or is not a Utility Provider hereunder or a “utility” within the meaning of Bankruptcy Code section 366, whether or not such entity is listed on the Utility Provider List.

15. The banks and financial institutions on which checks were drawn or electronic payment requests made for payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors’

designation of any particular check or electronic payment request as approved by this Order without any duty of further inquiry and without liability for following the Debtors' instructions.

16. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of the Chapter 11 Cases with respect to the relief granted herein.

17. Nothing in the Motion or this Order or the relief granted (including any actions taken or payments made by the Debtors pursuant thereto) shall be construed as (a) authority to assume or reject any executory contract or unexpired lease of real property, or as a request for the same; (b) an admission as to the validity, priority, or character of any claim or other asserted right or obligation, or a waiver or other limitation on the Debtors' ability to contest the same on any ground permitted by bankruptcy or applicable non-bankruptcy law; (c) a promise or requirement to pay any claim or other obligation; or (d) granting third-party-beneficiary status, bestowing any additional rights on any third party, or being otherwise enforceable by any third party.

18. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.

19. Notwithstanding Bankruptcy Rule 6004(h), this Order shall be effective and enforceable immediately upon entry hereof.

20. All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

21. The Debtors are authorized to take all actions necessary to implement the relief granted in this Order.

22. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

END OF ORDER

Prepared and presented by:

/s/ Daniel M. Simon

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362 Richard Russell Federal Building  
75 Ted Turner Drive, SW  
Atlanta, GA 30303

**SCHEDULE 1**

**Utility Provider List**

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
CITY OF ALBEMARLE	PO BOX 160	ALBEMARLE	NC	28002-0160	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Electricity	00160267-10	\$ 1,000.00	\$ 500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	551 KENT ST, ANDREWS, NC, 28901-8088	Electricity	9100 3522 7217	\$ 4,200.00	\$ 2,100.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	551 KENT ST, ANDREWS, NC, 28901-8088	Electricity	9100 3071 4887	\$ 30.00	\$ 15.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Electricity	9101 5902 7198	\$ 3,000.00	\$ 1,500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Electricity	9100 3347 3493	\$ 50.00	\$ 25.00
JEA	PO BOX 45047	JACKSONVILLE	FL	32231-5047	11565 Harls Road, Jacksonville, FL, 32218	Electricity	7608434200	\$ 19,000.00	\$ 9,500.00
CITY OF LINCOLNTON	PO DRAWER 617	LINCOLNTON	NC	28092	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Electricity	17-06306-00	\$ 5,200.00	\$ 2,600.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	6590 TRYON RD, CARY, NC, 27518-7052	Electricity	9100 8183 7894	\$ 7,000.00	\$ 3,500.00
BLUE RIDGE MOUNTAIN ELECTRIC	PO BOX 9	YOUNG HARRIS	GA	30582-0009	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-9	Electricity	2000061-100053	\$ 9,200.00	\$ 4,600.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Electricity	9100 8023 8158	\$ 6,500.00	\$ 3,250.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Electricity	910033400503	\$ 5,000.00	\$ 2,500.00
ENTERGY	PO BOX 8105	BATON ROUGE	LA	70891-8105	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Electricity	42570945	\$ 4,500.00	\$ 2,250.00
ENTERGY	PO BOX 8105	BATON ROUGE	LA	70891-8105	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Electricity	42571026	\$ 50.00	\$ 25.00
MISSISSIPPI POWER COMPANY	2401 11TH ST	MERIDIAN	MS	39301	101 KIRKLAND ST, UNION, MS, 39365-3205	Electricity	24782-07020	\$ 6,500.00	\$ 3,250.00
MISSISSIPPI POWER COMPANY	2401 11TH ST	MERIDIAN	MS	39301	101 KIRKLAND ST, UNION, MS, 39365-3205	Electricity	01215-50016	\$ 300.00	\$ 150.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Electricity	910031320556	\$ 7,000.00	\$ 3,500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Electricity	910029353809	\$ 6,000.00	\$ 3,000.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Electricity	910029353411	\$ 20.00	\$ 10.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Electricity	910029353619	\$ 15.00	\$ 7.50
ENTERGY	PO BOX 8105	BATON ROUGE	LA	70891-8105	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Electricity	42947150	\$ 11,000.00	\$ 5,500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Electricity	910031963290	\$ 6,000.00	\$ 3,000.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Electricity	9100 8454 1900	\$ 6,300.00	\$ 3,150.00
MISSISSIPPI POWER COMPANY	2401 11TH ST	MERIDIAN	MS	39301	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Electricity	08572-04025	\$ 3,500.00	\$ 1,750.00
MISSISSIPPI POWER COMPANY	2401 11TH ST	MERIDIAN	MS	39301	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Electricity	22631-38078	\$ 150.00	\$ 75.00
STARKVILLE ELECTRIC	PO BOX 927	STARKVILLE	MS	39759	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Electricity	14734	\$ 12,500.00	\$ 6,250.00
STARKVILLE ELECTRIC	PO BOX 927	STARKVILLE	MS	39759	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Electricity	6124	\$ 1,000.00	\$ 500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Electricity	910034102617	\$ 5,800.00	\$ 2,900.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Electricity	910080816770	\$ 5,600.00	\$ 2,800.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Electricity	910033901591	\$ 4,200.00	\$ 2,100.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Electricity	910033901369	\$ 500.00	\$ 250.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Electricity	910034616048	\$ 6,000.00	\$ 3,000.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Electricity	910034616189	\$ 400.00	\$ 200.00
ENTERGY	PO BOX 8105	BATON ROUGE	LA	70891-8105	627 MIDDLETON RD, WINONA, MS, 38967-2021	Electricity	42836783	\$ 9,400.00	\$ 4,700.00
ENTERGY	PO BOX 8105	BATON ROUGE	LA	70891-8105	627 MIDDLETON RD, WINONA, MS, 38967-2021	Electricity	42836841	\$ 300.00	\$ 150.00
SHENANDOAH VALLEY ELECTRIC	COOPERATIVE, PO BOX	BALTIMORE	MD	21279-0647	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Electricity	79716-001	\$ 7,500.00	\$ 3,750.00
DOMINION VIRGINIA POWER	PO BOX 26543	RICHMOND	VA	23290-0001	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Electricity	3746271513	\$ 8,200.00	\$ 4,100.00
AMERICAN ELECTRIC POWER	APPALACHIAN POWER,	PITTSBURGH	PA	15250-7496	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Electricity	029-732-648-1-1	\$ 10,800.00	\$ 5,400.00
AMERICAN ELECTRIC POWER	APPALACHIAN POWER,	PITTSBURGH	PA	15250-7496	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Electricity	028-016-975-0-5	\$ 200.00	\$ 100.00
PHEASANT RIDGE LAND INVESTORS LLC	4423 PHEASANT RIDGE	ROANOKE	VA	24014	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Electricity	CAE Expenses	\$ 800.00	\$ 400.00
DOMINION VIRGINIA POWER	PO BOX 26543	RICHMOND	VA	23290-0001	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Electricity	22109318	\$ 7,700.00	\$ 3,850.00
DOMINION VIRGINIA POWER	PO BOX 26543	RICHMOND	VA	23290-0001	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Electricity	999242027	\$ 8,000.00	\$ 4,000.00
AMERICAN ELECTRIC POWER	APPALACHIAN POWER,	PITTSBURGH	PA	15250-7496	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Electricity	029-355-104-0-0	\$ 8,500.00	\$ 4,250.00
DOMINION ENERGY VIRGINIA	PO BOX 26543	RICHMOND	VA	23290-0001	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Electricity	008917682695	\$ 7,300.00	\$ 3,650.00
DOMINION VIRGINIA POWER	PO BOX 26543	RICHMOND	VA	23290-0001	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Electricity	005900879866	\$ 7,900.00	\$ 3,950.00
DOMINION VIRGINIA POWER	PO BOX 26543	RICHMOND	VA	23290-0001	803 S MAIN ST, WOODSTOCK, VA, 22664	Electricity	828192898	\$ 5,700.00	\$ 2,850.00
AMERICAN ELECTRIC POWER	APPALACHIAN POWER,	PITTSBURGH	PA	15250-7496	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Electricity	026-363-852-1-9	\$ 8,000.00	\$ 4,000.00
AMERICAN ELECTRIC POWER	APPALACHIAN POWER,	PITTSBURGH	PA	15250-7496	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Electricity	021-269-210-0-2	\$ 2,000.00	\$ 1,000.00
DOMINION ENERGY VIRGINIA	PO BOX 26543	RICHMOND	VA	23290-0001	906 THOMPSON ST, ASHLAND, VA, 23005	Electricity	3876392501	\$ 11,200.00	\$ 5,600.00
DOMINION ENERGY VIRGINIA	PO BOX 26543	RICHMOND	VA	23290-0001	906 THOMPSON ST, ASHLAND, VA, 23005	Electricity	7412627502	\$ 3,000.00	\$ 1,500.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1711 E BROAD ST, HAZLETON, PA, 18201	Electricity	94390-44013	\$ 4,000.00	\$ 2,000.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1711 E BROAD ST, HAZLETON, PA, 18201	Electricity	65999-65014	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	160 RED HORSE RD, POTTSVILLE, PA, 17901	Electricity	17533-49022	\$ 7,800.00	\$ 3,900.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	160 RED HORSE RD, POTTSVILLE, PA, 17901	Electricity	05256-62024	\$ 50.00	\$ 25.00
BEDFORD RURAL ELECTRIC	PO BOX 335	BEDFORD	PA	15522-0335	208 PENNKNOLL RD, EVERETT, PA, 15537	Electricity	13072901	\$ 7,500.00	\$ 3,750.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	63140-47013	\$ 13,700.00	\$ 6,850.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	63340-47019	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	63540-47024	\$ 1,000.00	\$ 500.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	25228-04102	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	69540-47115	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	73740-48144	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	68940-47106	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	69740-47095	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	68340-47091	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	70340-48137	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINGSGROVE, PA, 17870	Electricity	64340-47137	\$ 35.00	\$ 17.50



Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	72740-48144	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	71740-48113	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	70540-48160	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	69340-47146	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Electricity	02010-91018	\$ 7,600.00	\$ 3,800.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Electricity	03010-91083	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Electricity	22994-29013	\$ 70.00	\$ 35.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	901 STACIE DR, HAZLETON, PA, 18201	Electricity	93990-44019	\$ 8,800.00	\$ 4,400.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	901 STACIE DR, HAZLETON, PA, 18201	Electricity	94190-44017	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Electricity	91790-44064	\$ 200.00	\$ 100.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Electricity	92190-44031	\$ 300.00	\$ 150.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Electricity	99001-96017	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Electricity	89590-44018	\$ 500.00	\$ 250.00
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET	ALLENTOWN	PA	18101-1175	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Electricity	30990-45014	\$ 50.00	\$ 25.00
YADKIN PROPANE	ENERGY SERVICES, P	BOSTON	MA	02298-1045	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Natural Gas/Heating Oil	None noted	\$ 2,700.00	\$ 1,350.00
SUBURBAN PROPANE	PO BOX J	WHIPPANY	NJ	07981	551 KENT ST, ANDREWS, NC, 28901-8088	Natural Gas/Heating Oil	1788-000753-001	\$ 4,300.00	\$ 2,150.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Natural Gas/Heating Oil	4000608157002	\$ 1,300.00	\$ 650.00
TECO PEOPLES GAS	PO BOX 31017	TAMPA	FL	33631	11565 Harts Road, Jacksonville, FL, 32218	Natural Gas/Heating Oil	211004162841	\$ 1,000.00	\$ 500.00
GAS SOUTH LLC	PO BOX 530552	ATLANTA	GA	30353-0552	11565 Harts Road, Jacksonville, FL, 32218	Natural Gas/Heating Oil	6456870622	\$ 900.00	\$ 450.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	931 N ASPEN ST, LINCOLN, NC, 28092-2113	Natural Gas/Heating Oil	8000802524002	\$ 1,200.00	\$ 600.00
DOMINION ENERGY NORTH CAROLINA	P O BOX 25715	RICHMOND	VA	23260	6590 TRYON RD, CARY, NC, 27518-7052	Natural Gas/Heating Oil	0-2100-5680-8363	\$ 1,200.00	\$ 600.00
AMERIGAS	P O BOX 105018	ATLANTA	GA	30348-5018	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-9	Natural Gas/Heating Oil	201002421	\$ 3,000.00	\$ 1,500.00
DOMINION ENERGY NORTH CAROLINA	P O BOX 25715	RICHMOND	VA	23260	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Natural Gas/Heating Oil	5-1981-0430-1266	\$ 1,400.00	\$ 700.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Natural Gas/Heating Oil	7000993284001	\$ 1,600.00	\$ 800.00
ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH	45274-0353	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Natural Gas/Heating Oil	3019093598	\$ 1,000.00	\$ 500.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Natural Gas/Heating Oil	4000469855002	\$ 1,900.00	\$ 950.00
DOMINION ENERGY NORTH CAROLINA	P O BOX 25715	RICHMOND	VA	23260	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Natural Gas/Heating Oil	7198104445554	\$ 900.00	\$ 450.00
CENTERPOINT ENERGY	P O BOX 2428	HOUSTON	TX	77252	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Natural Gas/Heating Oil	3027088-8	\$ 1,700.00	\$ 850.00
BLOSSMAN LP GAS SERVICE INC	P O BOX 455	MCCOMB	MS	39649	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Natural Gas/Heating Oil	6130857	\$ 150.00	\$ 75.00
NORTH STATE GAS SERVICE	PO BOX 350	FOREST CITY	NC	28043	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Natural Gas/Heating Oil	869988	\$ 2,200.00	\$ 1,100.00
DOMINION ENERGY NORTH CAROLINA	P O BOX 25715	RICHMOND	VA	23260	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Natural Gas/Heating Oil	9-1981-0465-1420	\$ 1,400.00	\$ 700.00
ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH	45274-0353	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Natural Gas/Heating Oil	3020854496	\$ 2,300.00	\$ 1,150.00
ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH	45274-0353	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Natural Gas/Heating Oil	3020730502	\$ 2,600.00	\$ 1,300.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Natural Gas/Heating Oil	1001744598002	\$ 550.00	\$ 275.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Natural Gas/Heating Oil	6001744597002	\$ 550.00	\$ 275.00
DOMINION ENERGY NORTH CAROLINA	P O BOX 25715	RICHMOND	VA	23260	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Natural Gas/Heating Oil	6-2100-5672-4249	\$ 700.00	\$ 350.00
SUBURBAN PROPANE	PO BOX J	WHIPPANY	NJ	07981	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Natural Gas/Heating Oil	1162-089046-001	\$ 2,800.00	\$ 1,400.00
PIEDMONT NATURAL GAS CO	PO BOX 1246	CHARLOTTE	NC	28201-1246	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Natural Gas/Heating Oil	908214002	\$ 1,100.00	\$ 550.00
ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH	45274-0353	627 MIDDLETON RD, WINONA, MS, 38967-2021	Natural Gas/Heating Oil	3020782715	\$ 1,200.00	\$ 600.00
ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH	45274-0353	627 MIDDLETON RD, WINONA, MS, 38967-2021	Natural Gas/Heating Oil	3013324910	\$ 900.00	\$ 450.00
COLUMBIA GAS OF VIRGINIA	PO BOX 742529	CINCINNATI	OH	45274-2529	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Natural Gas/Heating Oil	15015524 001 000 1	\$ 1,600.00	\$ 800.00
VIRGINIA NATURAL GAS	P.O. BOX 5409	CAROL STREAM	IL	60197-5409	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Natural Gas/Heating Oil	7269703761	\$ 3,800.00	\$ 1,900.00
ROANOKE GAS CO.	PO BOX 70848	CHARLOTTE	NC	28272-0848	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Natural Gas/Heating Oil	0103047-7	\$ 1,800.00	\$ 900.00
VIRGINIA NATURAL GAS	P.O. BOX 5409	CAROL STREAM	IL	60197-5409	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Natural Gas/Heating Oil	4295140540	\$ 50.00	\$ 25.00
COLUMBIA GAS OF VIRGINIA	PO BOX 742529	CINCINNATI	OH	45274-2529	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Natural Gas/Heating Oil	15203024 001 000 3	\$ 2,400.00	\$ 1,200.00
BLUE RIDGE ENERGIES, LLC.	PO BOX 2008	LENOIR	NC	28645	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Natural Gas/Heating Oil	26630368	\$ 3,000.00	\$ 1,500.00
VIRGINIA NATURAL GAS	P.O. BOX 5409	CAROL STREAM	IL	60197-5409	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Natural Gas/Heating Oil	508732781	\$ 1,900.00	\$ 950.00
SOUTHERN STATES TIDEWATER	PETROLEUM COOPERA	WINDSOR	VA	23487-0206	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Natural Gas/Heating Oil	1000766	\$ 6,000.00	\$ 3,000.00
WASHINGTON GAS	PO BOX 830036	BALTIMORE	MD	21283 0036	803 S MAIN ST, WOODSTOCK, VA, 22664	Natural Gas/Heating Oil	320003664721	\$ 1,400.00	\$ 700.00
CLARK GAS & OIL, INC.	PO BOX 233, 413 E. MAI	FLOYD	VA	24091	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Natural Gas/Heating Oil	66400034	\$ 3,100.00	\$ 1,550.00
UGI UTILITIES	PO BOX 15523	WILMINGTON	DE	19886-5523	1711 E BROAD ST, HAZLETON, PA, 18201	Natural Gas/Heating Oil	411001458248	\$ 4,000.00	\$ 2,000.00
NRG BUSINESS MARKETING	P.O. BOX 32179	NEW YORK	NY	10087-2179	1711 E BROAD ST, HAZLETON, PA, 18201	Natural Gas/Heating Oil	707548-67387	\$ 3,300.00	\$ 1,650.00
UGI UTILITIES	PO BOX 15523	WILMINGTON	DE	19886-5523	160 RED HORSE RD, POTTSVILLE, PA, 17901	Natural Gas/Heating Oil	411007295669	\$ 2,600.00	\$ 1,300.00
NRG BUSINESS MARKETING	P.O. BOX 32179	NEW YORK	NY	10087-2179	160 RED HORSE RD, POTTSVILLE, PA, 17901	Natural Gas/Heating Oil	707551-67390	\$ 1,200.00	\$ 600.00
SUBURBAN PROPANE	PO BOX J	WHIPPANY	NJ	07981	208 PENNKNOLE RD, EVERETT, PA, 15537	Natural Gas/Heating Oil	2090-062315	\$ 5,600.00	\$ 2,800.00
UGI UTILITIES	PO BOX 15523	WILMINGTON	DE	19886-5523	51 ROUTE 204, SELINSGROVE, PA, 17870	Natural Gas/Heating Oil	411004640065	\$ 4,500.00	\$ 2,250.00
NRG BUSINESS MARKETING	P.O. BOX 32179	NEW YORK	NY	10087-2179	51 ROUTE 204, SELINSGROVE, PA, 17870	Natural Gas/Heating Oil	707550-67389	\$ 2,200.00	\$ 1,100.00
KOPPPYS PROPANE INC	8635 STATE ROUTE 209	WILLIAMSTOWN	PA	17098	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Natural Gas/Heating Oil	17290	\$ 5,900.00	\$ 2,950.00
UGI UTILITIES	PO BOX 15523	WILMINGTON	DE	19886-5523	901 STACIE DR, HAZLETON, PA, 18201	Natural Gas/Heating Oil	411001426641	\$ 2,000.00	\$ 1,000.00
NRG BUSINESS MARKETING	P.O. BOX 32179	NEW YORK	NY	10087-2179	901 STACIE DR, HAZLETON, PA, 18201	Natural Gas/Heating Oil	707545-67383	\$ 2,000.00	\$ 1,000.00
CITY OF ALBEMARLE	PO BOX 160	ALBEMARLE	NC	28002-0160	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Water and Sewage	00160267-10	\$ 1,300.00	\$ 650.00
TOWN OF ANDREWS	PO BOX 1210	ANDREWS	NC	28901	551 KENT ST, ANDREWS, NC, 28901-8088	Water and Sewage	061-0001250-1	\$ 3,600.00	\$ 1,800.00
CITY OF ARCHDALE	PO BOX 14068, 307 BAL	ARCHDALE	NC	27263	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Water and Sewage	84539-0	\$ 2,700.00	\$ 1,350.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
JEA	PO BOX 45047	JACKSONVILLE	FL	32231-5047	11565 Harts Road, Jacksonville, FL, 32218	Water and Sewage	7608434200	\$ 18,000.00	\$ 9,000.00
CITY OF LINCOLNTON	PO DRAWER 617	LINCOLNTON	NC	28092	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Water and Sewage	17-06305-00	\$ 1,700.00	\$ 850.00
TOWN OF CARY	PO BOX 8049	CARY	NC	27512-8049	6590 TRYON RD, CARY, NC, 27518-7052	Water and Sewage	139352-78712	\$ 10,300.00	\$ 5,150.00
CLAY COUNTY WATER & SEWER DIST	PO BOX 838	HAYESVILLE	NC	28904	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-9	Water and Sewage	10475	\$ 5,700.00	\$ 2,850.00
CITY OF ASHEVILLE	PO BOX 7148	ASHEVILLE	NC	28802	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Water and Sewage	997048	\$ 2,400.00	\$ 1,200.00
CITY OF LENOIR	801 NW WEST AVE, PO	LENOIR	NC	28645-0958	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Water and Sewage	722032	\$ 2,300.00	\$ 1,150.00
CITY OF LENOIR	801 NW WEST AVE, PO	LENOIR	NC	28645-0958	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Water and Sewage	69627	\$ 120.00	\$ 60.00
NATCHEZ WATER WORKS	PO BOX 1325	NATCHEZ	MS	39120	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Water and Sewage	11809	\$ 4,000.00	\$ 2,000.00
CITY OF UNION	404 BANK STREET, CITY	UNION	MS	39365	101 KIRKLAND ST, UNION, MS, 39365-3205	Water and Sewage	03-009900	\$ 2,300.00	\$ 1,150.00
CITY OF CHARLOTTE	600 EAST 4TH STREET,	CHARLOTTE	NC	28250-0001	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Water and Sewage	732040-146693	\$ 3,200.00	\$ 1,600.00
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	KANNAPOLIS	NC	28082-1199	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Water and Sewage	10698800	\$ 3,400.00	\$ 1,700.00
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	KANNAPOLIS	NC	28082-1199	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Water and Sewage	12034700	\$ 250.00	\$ 125.00
CITY OF MCCOMB	WATER DEPARTMENT,	MCCOMB	MS	39649-0667	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Water and Sewage	3469	\$ 4,000.00	\$ 2,000.00
CITY OF MCCOMB	WATER DEPARTMENT,	MCCOMB	MS	39649-0667	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Water and Sewage	3468	\$ 300.00	\$ 150.00
BROAD RIVER WATER AUTHORITY	P O BOX 37	SPINDALE	NC	28160	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Water and Sewage	111981	\$ 5,400.00	\$ 2,700.00
CITY OF ASHEVILLE	PO BOX 7148	ASHEVILLE	NC	28802	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Water and Sewage	512288	\$ 3,500.00	\$ 1,750.00
CITY OF MERIDIAN	PO BOX 1430	MERIDIAN	MS	39302	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Water and Sewage	511714-100469	\$ 5,000.00	\$ 2,500.00
STARKVILLE ELECTRIC	PO BOX 927	STARKVILLE	MS	39759	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Water and Sewage	14734	\$ 4,600.00	\$ 2,300.00
TOWN OF WALNUT COVE	POST OFFICE BOX 130	WALNUT COVE	NC	27052	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Water and Sewage	008-0000400-1	\$ 1,900.00	\$ 950.00
CITY OF RALEIGH	PO BOX 96084	CHARLOTTE	NC	28296 0084	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Water and Sewage	4472800000	\$ 3,200.00	\$ 1,600.00
TOWN OF YADKINVILLE	PO DRAWER 816	YADKINVILLE	NC	27055	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Water and Sewage	004-0035300-1	\$ 1,500.00	\$ 750.00
CITY OF CHARLOTTE	600 EAST 4TH STREET,	CHARLOTTE	NC	28250-0001	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Water and Sewage	147426-169033	\$ 5,600.00	\$ 2,800.00
WINONA PUBLIC UTILITY	PO BOX 29	WINONA	MS	38967	627 MIDDLETON RD, WINONA, MS, 38967-2021	Water and Sewage	30316100	\$ 700.00	\$ 350.00
WINONA PUBLIC UTILITY	PO BOX 29	WINONA	MS	38967	627 MIDDLETON RD, WINONA, MS, 38967-2021	Water and Sewage	30319100	\$ 500.00	\$ 250.00
WINONA PUBLIC UTILITY	PO BOX 29	WINONA	MS	38967	627 MIDDLETON RD, WINONA, MS, 38967-2021	Water and Sewage	30317100	\$ 500.00	\$ 250.00
AUGUSTA CNTY SERVICE AUTHORITY	PO BOX 859	VERONA	VA	24482-0859	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Water and Sewage	2703-2550	\$ 4,500.00	\$ 2,250.00
HRUBS	PO BOX 37097	BOONE	IA	50037-0097	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Water and Sewage	1409320003	\$ 15,000.00	\$ 7,500.00
HRUBS	PO BOX 37097	BOONE	IA	50037-0097	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Water and Sewage	2236800003	\$ 3,000.00	\$ 1,500.00
HRUBS	PO BOX 37097	BOONE	IA	50037-0097	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Water and Sewage	7055075450	\$ 1,000.00	\$ 500.00
HRUBS	PO BOX 37097	BOONE	IA	50037-0097	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Water and Sewage	1612120001	\$ 40.00	\$ 20.00
HRUBS	PO BOX 37097	BOONE	IA	50037-0097	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Water and Sewage	3180900009	\$ 3,000.00	\$ 1,500.00
WESTERN VIRGINIA WATER AUTH	PO BOX 17381	BALTIMORE	MD	21297-1381	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Water and Sewage	115742-533757	\$ 3,400.00	\$ 1,700.00
WESTERN VIRGINIA WATER AUTH	PO BOX 17381	BALTIMORE	MD	21297-1381	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Water and Sewage	115744-533760	\$ 200.00	\$ 100.00
NEWPORT NEWS WATERWORKS	P.O. BOX 979	NEWPORT NEWS	VA	23607	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Water and Sewage	200000084455	\$ 7,300.00	\$ 3,650.00
HRSD	PO BOX 71092	CHARLOTTE	NC	28272-1092	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Water and Sewage	8973900006	\$ 7,300.00	\$ 3,650.00
CITY OF STAUNTON	PO BOX 58	STAUNTON	VA	24402-0058	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Water and Sewage	17432-60597	\$ 6,000.00	\$ 3,000.00
CITY OF STAUNTON	PO BOX 58	STAUNTON	VA	24402-0058	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Water and Sewage	17432-157098	\$ 250.00	\$ 125.00
TOWN OF INDEPENDENCE	PO BOX 99	INDEPENDENCE	VA	24348	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Water and Sewage	005-0000085-1	\$ 5,400.00	\$ 2,700.00
HRUBS	PO BOX 37097	BOONE	IA	50037-0097	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Water and Sewage	5222140008	\$ 5,200.00	\$ 2,600.00
COUNTY OF ISLE OF WIGHT	DEPT. OF PUBLIC UTILI	ISLE OF WIGHT	VA	23397	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Water and Sewage	013062	\$ 4,500.00	\$ 2,250.00
TOWN OF WINDSOR	8 E. WINDSOR BLVD., P	WINDSOR	VA	23487	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Water and Sewage	403621	\$ 4,500.00	\$ 2,250.00
HRSD	PO BOX 71092	CHARLOTTE	NC	28272-1092	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Water and Sewage	6147940001	\$ 4,500.00	\$ 2,250.00
TOWN OF WOODSTOCK	135 NORTH MAIN STREET	WOODSTOCK	VA	22664	803 S MAIN ST, WOODSTOCK, VA, 22664	Water and Sewage	003-0352200-1	\$ 4,500.00	\$ 2,250.00
FLOYD COUNTY	P.O. BOX 407	FLOYD	VA	24091	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Water and Sewage	4442	\$ 5,400.00	\$ 2,700.00
HANOVER COUNTY DEPT.	DEPT. OF PUBLIC UTILI	PHILADELPHIA	PA	19176-0516	906 THOMPSON ST, ASHLAND, VA, 23005	Water and Sewage	00010799-0089442	\$ 4,100.00	\$ 2,050.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1711 E BROAD ST, HAZLETON, PA, 18201	Water and Sewage	004-01200-00	\$ 1,800.00	\$ 900.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1711 E BROAD ST, HAZLETON, PA, 18201	Water and Sewage	004-01300-00	\$ 300.00	\$ 150.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	1711 E BROAD ST, HAZLETON, PA, 18201	Water and Sewage	5000035.00	\$ 1,800.00	\$ 900.00
SCHUYKILL COUNTY MUNICIPAL	AUTHORITY, 221 SOUTH	POTTSVILLE	PA	17901	160 RED HORSE RD, POTTSVILLE, PA, 17901	Water and Sewage	08700500-0	\$ 3,500.00	\$ 1,750.00
SCHUYKILL COUNTY MUNICIPAL	AUTHORITY, 221 SOUTH	POTTSVILLE	PA	17901	160 RED HORSE RD, POTTSVILLE, PA, 17901	Water and Sewage	06508080-0	\$ 400.00	\$ 200.00
SCHUYKILL COUNTY MUNICIPAL	AUTHORITY, 221 SOUTH	POTTSVILLE	PA	17901	160 RED HORSE RD, POTTSVILLE, PA, 17901	Water and Sewage	06502770-0	\$ 50.00	\$ 25.00
SNAKE SPRING TOWNSHIP	MUNICIPAL AUTHORITY	EVERETT	PA	15537	208 PENNKNOH RD, EVERETT, PA, 15537	Water and Sewage	F-9-251B	\$ 6,500.00	\$ 3,250.00
BOROUGH OF SELINGSGROVE	REVENUE ACCOUNT, 1	SELINGSGROVE	PA	17870	51 ROUTE 204, SELINGSGROVE, PA, 17870	Water and Sewage	1520391-10	\$ 2,100.00	\$ 1,050.00
BOROUGH OF SELINGSGROVE	REVENUE ACCOUNT, 1	SELINGSGROVE	PA	17870	51 ROUTE 204, SELINGSGROVE, PA, 17870	Water and Sewage	1520381-10	\$ 1,000.00	\$ 500.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Water and Sewage	1576000	\$ 2,500.00	\$ 1,250.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Water and Sewage	1159000	\$ 200.00	\$ 100.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1650000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1649000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1661000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1662000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1660000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1664000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1643000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1659000	\$ 120.00	\$ 60.00
TWIN BOROUGH SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1642000	\$ 120.00	\$ 60.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
TWIN BOROUGHS SANTIARY	PO BOX 118	MIFFLIN	PA	17058	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Water and Sewage	1663000	\$ 120.00	\$ 60.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	901 STACIE DR, HAZLETON, PA, 18201	Water and Sewage	004-01400-00	\$ 1,200.00	\$ 600.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	901 STACIE DR, HAZLETON, PA, 18201	Water and Sewage	004-01401-00	\$ 500.00	\$ 250.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	901 STACIE DR, HAZLETON, PA, 18201	Water and Sewage	5000034.00	\$ 2,200.00	\$ 1,100.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04324-04	\$ 500.00	\$ 250.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04301-00	\$ 50.00	\$ 25.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04200-00	\$ 50.00	\$ 25.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-03800-00	\$ 300.00	\$ 150.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04314-01	\$ 100.00	\$ 50.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04000-00	\$ 50.00	\$ 25.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-03900-00	\$ 50.00	\$ 25.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04300-00	\$ 50.00	\$ 25.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-04100-00	\$ 50.00	\$ 25.00
HAZLETON CITY AUTHORITY	WATER DEPARTMENT,	SCRANTON	PA	18505-0898	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	182-01400-00	\$ 50.00	\$ 25.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	1780009.00	\$ 50.00	\$ 25.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	1600172.00	\$ 50.00	\$ 25.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	1600171.00	\$ 250.00	\$ 125.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	1600333.00	\$ 150.00	\$ 75.00
GREATER HAZLETON JOINT SEWER	P.O. BOX 651	HAZLETON	PA	18201	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Water and Sewage	1780013.00	\$ 50.00	\$ 25.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Medical Waste	30010433893001036013 A	\$ 90.00	\$ 45.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	551 KENT ST, ANDREWS, NC, 28901-8088	Medical Waste	30010433893001043902 A	\$ 90.00	\$ 45.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Medical Waste	30010433893001045017 A	\$ 110.00	\$ 55.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	11565 Harts Road, Jacksonville, FL, 32218	Medical Waste	30010433893001018931 A	\$ 180.00	\$ 90.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	931 N ASPEN ST, LINCOLN, NC, 28092-2113	Medical Waste	30010433893001045088 A	\$ 210.00	\$ 105.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	6590 TRYON RD, CARY, NC, 27518-7052	Medical Waste	30010433893001045032 A	\$ 140.00	\$ 70.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-9	Medical Waste	30010433893001043901 A	\$ 70.00	\$ 35.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Medical Waste	30010433893001045099 A	\$ 140.00	\$ 70.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Medical Waste	30010433893001042143 A	\$ 70.00	\$ 35.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Medical Waste	30010433893000965036 A	\$ 260.00	\$ 130.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	101 KIRKLAND ST, UNION, MS, 39365-3205	Medical Waste	30010433893000965037 A	\$ 480.00	\$ 240.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Medical Waste	30010433893001045050 A	\$ 140.00	\$ 70.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Medical Waste	30010433893001022322 A	\$ 140.00	\$ 70.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Medical Waste	30010433893000900606 A	\$ 390.00	\$ 195.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Medical Waste	3001017446 A	\$ 100.00	\$ 50.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Medical Waste	30010433893001043900 A	\$ 90.00	\$ 45.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Medical Waste	30010433893000964850 A	\$ 270.00	\$ 135.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Medical Waste	3001017446 A	\$ 400.00	\$ 200.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Medical Waste	30010433893001042162 A	\$ 80.00	\$ 40.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Medical Waste	30010433893001061366 A	\$ 270.00	\$ 135.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Medical Waste	30010433893001022313 A	\$ 90.00	\$ 45.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Medical Waste	30010433893001022297 A	\$ 60.00	\$ 30.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	627 MIDDLETON RD, WINONA, MS, 38967-2021	Medical Waste	3001017446 A	\$ 500.00	\$ 250.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Medical Waste	30010433893001036276 A	\$ 320.00	\$ 160.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Medical Waste	30010433893001025409 A	\$ 290.00	\$ 145.00
CURTIS BAY ENERGY-BALTIMORE	PO BOX 65047	BALTIMORE	MD	21264-5047	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Medical Waste	345172	\$ 1,200.00	\$ 600.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Medical Waste	30010433893001060120 A	\$ 1,090.00	\$ 545.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Medical Waste	30010433893001061368 A	\$ 290.00	\$ 145.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Medical Waste	30010433893001087356 A	\$ 180.00	\$ 90.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Medical Waste	30010433893001061369 A	\$ 130.00	\$ 65.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Medical Waste	30010433893001034511 A	\$ 140.00	\$ 70.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	803 S MAIN ST, WOODSTOCK, VA, 22664	Medical Waste	3001017446 A	\$ 150.00	\$ 75.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Medical Waste	30010433893001087359 A	\$ 80.00	\$ 40.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	906 THOMPSON ST, ASHLAND, VA, 23005	Medical Waste	30010433893001035071 A	\$ 420.00	\$ 210.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	1711 E BROAD ST, HAZLETON, PA, 18201	Medical Waste	30010433893001017441 A	\$ 490.00	\$ 245.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	160 RED HORSE RD, POTTSVILLE, PA, 17901	Medical Waste	3001017446 A	\$ 110.00	\$ 55.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	208 PENNKNOLE RD, EVERETT, PA, 15537	Medical Waste	30010433893001063483 A	\$ 100.00	\$ 50.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	51 ROUTE 204, SELINGSGROVE, PA, 17870	Medical Waste	3001017446 A	\$ 220.00	\$ 110.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Medical Waste	30010433893001017451 A	\$ 310.00	\$ 155.00
STERICYCLE INC	28883 NETWORK PLAC	CHICAGO	IL	60673	901 STACIE DR, HAZLETON, PA, 18201	Medical Waste	30010433893001017441 A	\$ 80.00	\$ 40.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Routine Waste	00207788000373 A	\$ 750.00	\$ 375.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Routine Waste	00207788000372 A	\$ 100.00	\$ 50.00
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	551 KENT ST, ANDREWS, NC, 28901-8088	Routine Waste	56536112373 A	\$ 1,250.00	\$ 625.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Routine Waste	00207788000370 A	\$ 400.00	\$ 200.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Routine Waste	00207788000371 A	\$ 150.00	\$ 75.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	11565 Harts Road, Jacksonville, FL, 32218	Routine Waste	00206870019048 A	\$ 1,300.00	\$ 650.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Routine Waste	00206858000616 A	\$ 150.00	\$ 75.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Routine Waste	00206858000618 A	\$ 500.00	\$ 250.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	6590 TRYON RD, CARY, NC, 27518-7052	Routine Waste	00209398002269 A	\$ 800.00	\$ 400.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	6590 TRYON RD, CARY, NC, 27518-7052	Routine Waste	00209398002270 A	\$ 1,100.00	\$ 550.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	6590 TRYON RD, CARY, NC, 27518-7052	Routine Waste	00209398002268 A	\$ 300.00	\$ 150.00
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-9	Routine Waste	56522172370 A	\$ 2,200.00	\$ 1,100.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Routine Waste	00206930051729 A	\$ 400.00	\$ 200.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Routine Waste	00206938000905 A	\$ 200.00	\$ 100.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Routine Waste	00206938000908 A	\$ 1,200.00	\$ 600.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Routine Waste	00206858000619 A	\$ 2,000.00	\$ 1,000.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Routine Waste	00206858000617 A	\$ 200.00	\$ 100.00
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Routine Waste	85292203009 A	\$ 1,000.00	\$ 500.00
WASTE PRO	200 BRAXTON AVENUE	MERIDIAN	MS	39301-5735	101 KIRKLAND ST, UNION, MS, 39365-3205	Routine Waste	0039955 A	\$ 750.00	\$ 375.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Routine Waste	00207428002280 A	\$ 700.00	\$ 350.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Routine Waste	00207420120986 A	\$ 200.00	\$ 100.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Routine Waste	00207420119170 A	\$ 1,200.00	\$ 600.00
WASTE PRO	200 BRAXTON AVENUE	MERIDIAN	MS	39301-5735	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Routine Waste	018433 A	\$ 950.00	\$ 475.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Routine Waste	00206938000906 A	\$ 500.00	\$ 250.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Routine Waste	00206938000907 A	\$ 1,000.00	\$ 500.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Routine Waste	00206938000904 A	\$ 250.00	\$ 125.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Routine Waste	00206938000902 A	\$ 1,050.00	\$ 525.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Routine Waste	00206938000903 A	\$ 200.00	\$ 100.00
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Routine Waste	119528693003 A	\$ 1,000.00	\$ 500.00
STARKVILLE ELECTRIC	PO BOX 927	STARKVILLE	MS	39759	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Routine Waste	14734 A	\$ 360.00	\$ 180.00
STARKVILLE ELECTRIC	PO BOX 927	STARKVILLE	MS	39759	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Routine Waste	6124 A	\$ 450.00	\$ 225.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Routine Waste	00206038001884 A	\$ 650.00	\$ 325.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Routine Waste	00206038001883 A	\$ 150.00	\$ 75.00
GFL ENVIRONMENTAL HOLDINGS INC	PO BOX 791519	BALTIMORE	MD	21279	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Routine Waste	002478743 A	\$ 700.00	\$ 350.00
GFL ENVIRONMENTAL HOLDINGS INC	PO BOX 791519	BALTIMORE	MD	21279	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Routine Waste	001004572 A	\$ 600.00	\$ 300.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Routine Waste	00206038002000 A	\$ 150.00	\$ 75.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Routine Waste	00206038001999 A	\$ 500.00	\$ 250.00
PAK-RITE RENTALS INC	44 W MAIN STREET	NEW PALESTINE	IN	46163	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Routine Waste	WILLOWBROOK A	\$ 300.00	\$ 150.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Routine Waste	00207428002262 A	\$ 300.00	\$ 150.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Routine Waste	00207428002263 A	\$ 150.00	\$ 75.00
PAK-RITE RENTALS INC	44 W MAIN STREET	NEW PALESTINE	IN	46163	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Routine Waste	WILORALAKE A	\$ 350.00	\$ 175.00
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	627 MIDDLETON RD, WINONA, MS, 38967-2021	Routine Waste	15157313006 A	\$ 1,500.00	\$ 750.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Routine Waste	00204100008647 A	\$ 1,400.00	\$ 700.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Routine Waste	00204108000429 A	\$ 1,000.00	\$ 500.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Routine Waste	00206258112686 A	\$ 300.00	\$ 150.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Routine Waste	00206258112683 A	\$ 900.00	\$ 450.00
DUMPSTER USA INCORPORATED	266 BANGOR STREET	LINDENHURST	NY	11757	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Routine Waste	CONSU3900 A	\$ 1,000.00	\$ 500.00
FIRST PIEDMONT WASTE SOLUTION	PO BOX 1069	CHATHAM	VA	24531	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Routine Waste	1254807 A	\$ 1,800.00	\$ 900.00
REPUBLIC SERVICES # 759	PO BOX 9001099	LOUISVILLE	KY	40290	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Routine Waste	3-0957-4074795 A	\$ 3,000.00	\$ 1,500.00
EMCO CONSULTING	PO BOX 1871	PENSACOLA	FL	32591	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Routine Waste	300-06 A	\$ 700.00	\$ 350.00
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Routine Waste	112867822005 A	\$ 1,500.00	\$ 750.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Routine Waste	00206250137531 A	\$ 2,000.00	\$ 1,000.00
PAK-RITE RENTALS INC	44 W MAIN STREET	NEW PALESTINE	IN	46163	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Routine Waste	GRAYSON A	\$ 350.00	\$ 175.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Routine Waste	00209578000604 A	\$ 400.00	\$ 200.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Routine Waste	00209578000606 A	\$ 800.00	\$ 400.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Routine Waste	00209570022275 A	\$ 200.00	\$ 100.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Routine Waste	00209578000603 A	\$ 500.00	\$ 250.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	803 S MAIN ST, WOODSTOCK, VA, 22664	Routine Waste	00209768000343 A	\$ 500.00	\$ 250.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	803 S MAIN ST, WOODSTOCK, VA, 22664	Routine Waste	00209768000344 A	\$ 600.00	\$ 300.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Routine Waste	00206250127470 A	\$ 175.00	\$ 87.50
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	906 THOMPSON ST, ASHLAND, VA, 23005	Routine Waste	00209658001337 A	\$ 200.00	\$ 100.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	906 THOMPSON ST, ASHLAND, VA, 23005	Routine Waste	00209658001334 A	\$ 1,300.00	\$ 650.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	1711 E BROAD ST, HAZLETON, PA, 18201	Routine Waste	00206258112682 A	\$ 1,200.00	\$ 600.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	1711 E BROAD ST, HAZLETON, PA, 18201	Routine Waste	00206258112685 A	\$ 100.00	\$ 50.00
BRASK ENTERPRISES INC	PO BOX 551	ATTLEBORO	MA	02703	1711 E BROAD ST, HAZLETON, PA, 18201	Routine Waste	010010244 A	\$ 400.00	\$ 200.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	160 RED HORSE RD, POTTSVILLE, PA, 17901	Routine Waste	00206258112675 A	\$ 800.00	\$ 400.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	160 RED HORSE RD, POTTSVILLE, PA, 17901	Routine Waste	00206250145812 A	\$ 50.00	\$ 25.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	160 RED HORSE RD, POTTSVILLE, PA, 17901	Routine Waste	00206258112676 A	\$ 40.00	\$ 20.00
WEAVER'S SANITATION SERVICE	349 E. GRACEVILLE RO	BREEZEWOOD	PA	15533-8017	208 PENNKNOLL RD, EVERETT, PA, 15537	Routine Waste	011575 A	\$ 950.00	\$ 475.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
WASTE MANAGEMENT	PO BOX 4648	CAROL STREAM	IL	60197-4648	51 ROUTE 204, SELINGSGROVE, PA, 17870	Routine Waste	124146162008 A	\$ 1,600.00	\$ 800.00
REPUBLIC SERVICES INC	PO BOX 99917	CHICAGO	IL	60696-7717	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Routine Waste	00206258112677 A	\$ 2,200.00	\$ 1,100.00
TIME WARNER CABLE	PO BOX 6030	CAROL STREAM	IL	60197-6030	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Cable TV	8349 30 001 0104625	\$ 623.24	\$ 311.62
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	551 KENT ST, ANDREWS, NC, 28901-8088	Cable TV	C6461	\$ 731.69	\$ 365.85
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Cable TV	C96815	\$ 905.65	\$ 452.83
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	11565 Harts Road, Jacksonville, FL, 32218	Cable TV	40827	\$ 1,329.36	\$ 664.68
ASCENTIUM CAPITAL LLC	DEPT# 3059	BIRMINGHAM	AL	35246	11565 Harts Road, Jacksonville, FL, 32218	Cable TV	2528115	\$ 500.00	\$ 250.00
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Cable TV	C5884	\$ 952.63	\$ 476.32
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	6590 TRYON RD, CARY, NC, 27518-7052	Cable TV	C99264	\$ 1,473.16	\$ 736.58
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-9	Cable TV	40801	\$ 1,278.52	\$ 639.26
CHARTER COMMUNICATIONS	PO BOX 94188	PALATINE	IL	60094-4188	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Cable TV	8351 20 013 0023660	\$ 1,276.98	\$ 638.49
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Cable TV	C5861	\$ 1,094.24	\$ 547.12
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Cable TV	40823	\$ 1,088.24	\$ 544.12
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	101 KIRKLAND ST, UNION, MS, 39365-3205	Cable TV	0040829	\$ 380.74	\$ 190.37
TIME WARNER CABLE	PO BOX 6030	CAROL STREAM	IL	60197-6030	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Cable TV	8349 30 081 0645694	\$ 3,070.00	\$ 1,635.00
TIME WARNER CABLE	PO BOX 6030	CAROL STREAM	IL	60197-6030	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Cable TV	8349 30 029 0161014	\$ 465.63	\$ 232.82
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Cable TV	40815	\$ 1,479.05	\$ 739.53
NORTHLAND COMMUNICATIONS	P.O. BOX 248940	OKLAHOMA CITY	OK	73124-8940	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Cable TV	905-328216	\$ 1,102.74	\$ 551.37
CHARTER COMMUNICATIONS	PO BOX 94188	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Cable TV	8351 20 022 0762250	\$ 1,500.00	\$ 750.00
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Cable TV	C5917	\$ 1,264.99	\$ 632.50
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Cable TV	40836	\$ 975.72	\$ 487.86
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Cable TV	141123301	\$ 938.11	\$ 469.06
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Cable TV	C42126	\$ 976.29	\$ 488.15
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Cable TV	8349 31 024 0018693	\$ 1,216.00	\$ 608.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Cable TV	034699101	\$ 690.70	\$ 345.35
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	627 MIDDLETON RD, WINONA, MS, 38967-2021	Cable TV	40838	\$ 1,350.12	\$ 675.06
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Cable TV	8299 60 048 0203330	\$ 1,605.14	\$ 802.57
ALLBRIDGE LLC	PO BOX 638671	CINCINNATI	OH	45263-8671	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Cable TV	C4874	\$ 718.12	\$ 359.06
COX COMMUNICATIONS	PO BOX 771908	DETROIT	MI	482771908	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Cable TV	001 5310 005386501	\$ 870.00	\$ 435.00
COX BUSINESS SERVICES	P.O. BOX 78000	DETROIT	MI	48278-1121	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Cable TV	001 5414 046846601	\$ 1,342.05	\$ 671.03
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Cable TV	8299 60 060 0204911	\$ 742.38	\$ 371.19
COMCAST	PO BOX 71211	CHARLOTTE	NC	28272-1211	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Cable TV	8396 80 003 0019093	\$ 850.99	\$ 425.50
COX BUSINESS SERVICES	P.O. BOX 78000	DETROIT	MI	48278-1121	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Cable TV	001 5414 050519703	\$ 1,285.17	\$ 642.59
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Cable TV	40813	\$ 887.02	\$ 443.51
ASCENTIUM CAPITAL LLC	DEPT# 3059	BIRMINGHAM	AL	35246	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Cable TV	2528113	\$ 531.00	\$ 265.50
SHENTEL	P.O. BOX 740573	CINCINNATI	OH	45274-0573	803 S MAIN ST, WOODSTOCK, VA, 22664	Cable TV	24226	\$ 2,696.63	\$ 1,348.32
CITIZENS COOP	PO BOX 137	FLOYD	VA	24091-0137	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Cable TV	1347	\$ 1,744.37	\$ 872.19
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	906 THOMPSON ST, ASHLAND, VA, 23005	Cable TV	8299 60 009 0063678	\$ 150.00	\$ 75.00
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	906 THOMPSON ST, ASHLAND, VA, 23005	Cable TV	8299 60 009 0012196	\$ 190.00	\$ 95.00
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	906 THOMPSON ST, ASHLAND, VA, 23005	Cable TV	8299 60 009 0064635	\$ 1,277.00	\$ 638.50
SERVICE ELECTRIC CABLE	PO BOX 62144	BALTIMORE	MD	21264-2144	1711 E BROAD ST, HAZLETON, PA, 18201	Cable TV	8860 10 001 0025666	\$ 475.00	\$ 237.50
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	160 RED HORSE RD, POTTSVILLE, PA, 17901	Cable TV	8993 11 265 0023703	\$ 1,800.00	\$ 900.00
COMCAST	PO BOX 70219	PHILADELPHIA	PA	19176-0219	208 PENNKNOLL RD, EVERETT, PA, 15537	Cable TV	8993 20 640 0002494	\$ 1,452.00	\$ 726.00
SENIOR TV	P O BOX 735306	CHICAGO	IL	60673-5306	51 ROUTE 204, SELINGSGROVE, PA, 17870	Cable TV	0040803	\$ 1,225.13	\$ 612.57
ALLBRIDGE LLC	P.O. BOX 78131	MILWAUKEE	WI	53278	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Cable TV	C99283	\$ 1,109.50	\$ 554.75
SERVICE ELECTRIC CABLE	PO BOX 62144	BALTIMORE	MD	21264-2144	901 STACIE DR, HAZLETON, PA, 18201	Cable TV	8860 10 001 0051464	\$ 632.00	\$ 316.00
ADVANCED TELECOM SYSTEMS	6911 STATE ROAD 54	NEW PORT RICHEY	FL	34653	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	2646	\$ 625.00	\$ 312.50
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	156702478	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	523398257-00001	\$ 50.00	\$ 25.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	WS 4586725	\$ 50.00	\$ 25.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	215258967	\$ 510.00	\$ 255.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Telecom	063240277	\$ 160.00	\$ 80.00
ADVANCED TELECOM SYSTEMS	6911 STATE ROAD 54	NEW PORT RICHEY	FL	34653	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	2887	\$ 480.00	\$ 240.00
CABLE TV	PO BOX 1000	MURPHY	NC	28906	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	521663	\$ 90.00	\$ 45.00
CABLE TV	PO BOX 1000	MURPHY	NC	28906	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	521663	\$ 90.00	\$ 45.00
CABLE TV	PO BOX 1000	MURPHY	NC	28906	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	521663	\$ 90.00	\$ 45.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	156702475	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	5-FGGCHY6K	\$ 860.00	\$ 430.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	MET 0100523250	\$ 250.00	\$ 125.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	133452	\$ 1.00	\$ 0.50

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	551 KENT ST, ANDREWS, NC, 28901-8088	Telecom	215258963	\$ 350.00	\$ 175.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	87677773	\$ 3,000.00	\$ 1,500.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	156700728	\$ 460.00	\$ 230.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	5-FGGCHY6K	\$ 1,980.00	\$ 990.00
LUMOS NETWORKS	PO BOX 631140	CINCINNATI	OH	45263-1140	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	5214051	\$ 230.00	\$ 115.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	523398257-00001	\$ 180.00	\$ 90.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	625 ASHLAND ST, ARCHDALE, NC, 27263-2943	Telecom	215258969	\$ 350.00	\$ 175.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	11565 Harts Road, Jacksonville, FL, 32218	Telecom	156699161	\$ 210.00	\$ 105.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	11565 Harts Road, Jacksonville, FL, 32218	Telecom	Com 904507498	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	11565 Harts Road, Jacksonville, FL, 32218	Telecom	5-FGGCHY6K	\$ 650.00	\$ 325.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	11565 Harts Road, Jacksonville, FL, 32218	Telecom	133452	\$ 7.00	\$ 3.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	11565 Harts Road, Jacksonville, FL, 32218	Telecom	523398257-00001	\$ 120.00	\$ 60.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	11565 Harts Road, Jacksonville, FL, 32218	Telecom	WS 4586725	\$ 680.00	\$ 340.00
ADVANCED TELECOM SYSTEMS	6911 STATE ROAD 54	NEW PORT RICHEY	FL	34653	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	2696	\$ 700.00	\$ 350.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	156702473	\$ 210.00	\$ 105.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	CCON5104	\$ 600.00	\$ 300.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	133452	\$ 3.00	\$ 1.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	523398257-00001	\$ 110.00	\$ 55.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	WS 4586725	\$ 50.00	\$ 25.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	931 N ASPEN ST, LINCOLNTON, NC, 28092-2113	Telecom	215258996	\$ 380.00	\$ 190.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	156694873	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	523398257-00001	\$ 120.00	\$ 60.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	6590 TRYON RD, CARY, NC, 27518-7052	Telecom	215258975	\$ 620.00	\$ 310.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	156702470	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	5-FGGCHY6K	\$ 1,240.00	\$ 620.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	MET 0100523250	\$ 250.00	\$ 125.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	523398257-00001	\$ 50.00	\$ 25.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	215258992	\$ 400.00	\$ 200.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28904-91	Telecom	63151615	\$ 170.00	\$ 85.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	156705985	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	5-FGGCHY6K	\$ 860.00	\$ 430.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	MET 0100523250	\$ 260.00	\$ 130.00
NEW HORIZON COMMUNICATIONS	PO BOX 981073	BOSTON	MA	02298	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	47480	\$ 210.00	\$ 105.00
NEW HORIZON COMMUNICATIONS	PO BOX 981073	BOSTON	MA	02298	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	46255	\$ 670.00	\$ 335.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	034699101	\$ 150.00	\$ 75.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	523398257-00001	\$ 110.00	\$ 55.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	WS 4586725	\$ 50.00	\$ 25.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 288	Telecom	215258926	\$ 480.00	\$ 240.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	156694895	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	5-FGGCHY6K	\$ 1,230.00	\$ 615.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	523398257-00001	\$ 150.00	\$ 75.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	2030 HARPER AVE NW, LENOIR, NC, 28645-4953	Telecom	215258918	\$ 390.00	\$ 195.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	156702476	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	5-FGGCHY6K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	MET 0100523250	\$ 350.00	\$ 175.00
SPARKLIGHT	PO BOX 9001009	LOUISVILLE	KY	40290-1009	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	116200965	\$ 180.00	\$ 90.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	523398257-00001	\$ 260.00	\$ 130.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	555 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	215258964	\$ 350.00	\$ 175.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	156702543	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	5-FGGCHY6K	\$ 1,250.00	\$ 625.00
MAXXSOUTH BROADBAND	PO BOX 10027	TOLEDO	OH	43699-0027	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	8282 41 113 0006316	\$ 160.00	\$ 80.00
MAXXSOUTH BROADBAND	PO BOX 10027	TOLEDO	OH	43699-0027	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	8282 41 113 0006316	\$ 160.00	\$ 80.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	101 KIRKLAND ST, UNION, MS, 39365-3205	Telecom	215258880	\$ 570.00	\$ 285.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	156702608	\$ 210.00	\$ 105.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	CCON5109	\$ 440.00	\$ 220.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	5-FGGCHY6K	\$ 1,220.00	\$ 610.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	MET 0100523250	\$ 110.00	\$ 55.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	523398257-00001	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	215258968	\$ 530.00	\$ 265.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	156705581	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	MET 0100523250	\$ 160.00	\$ 80.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	523398257-00001	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28083-6	Telecom	215258911	\$ 660.00	\$ 330.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	156699175	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	5-FGGCHY6K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
SPARKLIGHT	PO BOX 9001009	LOUISVILLE	KY	40290-1009	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	116200965	\$ 190.00	\$ 95.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	523398257-00001	\$ 200.00	\$ 100.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	215258954	\$ 420.00	\$ 210.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	156702474	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	MET 0100523250	\$ 290.00	\$ 145.00
NORTHLAND COMMUNICATIONS	P.O. BOX 248940	OKLAHOMA CITY	OK	73124-8940	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	905-328216	\$ 1,100.00	\$ 550.00
NORTHLAND COMMUNICATIONS	P.O. BOX 248940	OKLAHOMA CITY	OK	73124-8940	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	905-328216	\$ 1,100.00	\$ 550.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	518 OLD US Highway 221, RUTHERFORDTON, NC, 281	Telecom	215258959	\$ 410.00	\$ 205.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	156704168	\$ 210.00	\$ 105.00
CHARTER COMMUNICATIONS	PO BOX 94188	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	8351 20 022 0045052	\$ 10.00	\$ 5.00
CHARTER COMMUNICATIONS	PO BOX 94188	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	8351 20 022 0762250	\$ 1,520.00	\$ 760.00
CHARTER COMMUNICATIONS	PO BOX 94188	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	8351 20 022 0045052	\$ 10.00	\$ 5.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	MET 0100523250	\$ 110.00	\$ 55.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	WS 4586725	\$ 40.00	\$ 20.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	215258940	\$ 430.00	\$ 215.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	156704167	\$ 220.00	\$ 110.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	Com 904507498	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	5-FGGCHY6K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	MET 0100523250	\$ 210.00	\$ 105.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	523398257-00001	\$ 180.00	\$ 90.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	215258937	\$ 390.00	\$ 195.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	156702542	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	5-FGGCHY6K	\$ 1,250.00	\$ 625.00
MAXXSOUTH BROADBAND	PO BOX 10027	TOLEDO	OH	43699-0027	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	8282 41 101 0396936	\$ 130.00	\$ 65.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	133452	\$ 19.00	\$ 9.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	523398257-00001	\$ 240.00	\$ 120.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	215258878	\$ 890.00	\$ 445.00
ADVANCED TELECOM SYSTEMS	6911 STATE ROAD 54	NEW PORT RICHEY	FL	34653	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	1877	\$ 400.00	\$ 200.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	156704256	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	MET 0100523250	\$ 310.00	\$ 155.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	133452	\$ 2.00	\$ 1.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	511 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Telecom	215258957	\$ 490.00	\$ 245.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	156702591	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	MET 0100523250	\$ 210.00	\$ 105.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	523398257-00001	\$ 120.00	\$ 60.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1000 TANDALL PL, KNIGHTDALE, NC, 27545-8842	Telecom	215258877	\$ 480.00	\$ 240.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	156699092	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	5-FGGCHY6K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	523398257-00001	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	WS 4586725	\$ 50.00	\$ 25.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	215259001	\$ 360.00	\$ 180.00
YADKIN VALLEY TELEPHONE	P O BOX 6330	HERMITAGE	PA	16148-0924	333 E LEE AVE, YADKINVILLE, NC, 27055-8132	Telecom	00017501-1	\$ 450.00	\$ 225.00
ADVANCED TELECOM SYSTEMS	6911 STATE ROAD 54	NEW PORT RICHEY	FL	34653	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	2583	\$ 480.00	\$ 240.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	156702588	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	5-FGGCHY6K	\$ 1,220.00	\$ 610.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	523398257-00001	\$ 130.00	\$ 65.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	6001 WILORA LAKE RD, CHARLOTTE, NC, 28212-2833	Telecom	215258966	\$ 580.00	\$ 290.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	156702610	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	5-FGGCHY6K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
SPARKLIGHT	PO BOX 9001009	LOUISVILLE	KY	40290-1009	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	116200965	\$ 180.00	\$ 90.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	523398257-00001	\$ 240.00	\$ 120.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	627 MIDDLETON RD, WINONA, MS, 38967-2021	Telecom	215258971	\$ 390.00	\$ 195.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	156702456	\$ 210.00	\$ 105.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	MET 0100523250	\$ 170.00	\$ 85.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	523398257-00001	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	83 CROSSROAD LANE, FISHERSVILLE, VA, 22939	Telecom	215258989	\$ 630.00	\$ 315.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	156704169	\$ 210.00	\$ 105.00
COX BUSINESS SERVICES	P.O. BOX 78000	DETROIT	MI	48278-1121	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	001 5410 037833102	\$ 240.00	\$ 120.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	CCON6401	\$ 300.00	\$ 150.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	MET 0100523250	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	133452	\$ 5.00	\$ 2.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	523398257-00001	\$ 150.00	\$ 75.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	3900 LLEWELLYN AVE, NORFOLK, VA, 23504	Telecom	215258941	\$ 1,350.00	\$ 675.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	156704170	\$ 210.00	\$ 105.00
COX COMMUNICATIONS	PO BOX 771908	DETROIT	MI	482771908	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	001 5310 005386501	\$ 870.00	\$ 435.00
COX COMMUNICATIONS	PO BOX 771908	DETROIT	MI	482771908	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	001 5310 005386501	\$ 830.00	\$ 415.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
PHEASANT RIDGE LAND INVESTORS LLC	4423 PHEASANT RIDGE	ROANOKE	VA	24014	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	CAE Expenses	\$ 800.00	\$ 400.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	523398257-00001	\$ 150.00	\$ 75.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Telecom	WS 4586725	\$ 90.00	\$ 45.00



Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24	Telecom	215258947	\$ 700.00	\$ 350.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	156694874	\$ 210.00	\$ 105.00
COX BUSINESS SERVICES	P.O. BOX 78000	DETROIT	MI	48278-1121	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	001 5414 046846601	\$ 1,360.00	\$ 680.00
COX COMMUNICATIONS	PO BOX 771908	DETROIT	MI	482771908	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	001 5414 046846601	\$ 1,310.00	\$ 655.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	MET 0100523250	\$ 50.00	\$ 25.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	523398257-00001	\$ 180.00	\$ 90.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	WS 4586725	\$ 130.00	\$ 65.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	12997 NETTLES DR, NEWPORT NEWS, VA, 23602	Telecom	215258896	\$ 510.00	\$ 255.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	156699185	\$ 210.00	\$ 105.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
LUMOS NETWORKS	PO BOX 631140	CINCINNATI	OH	45263-1140	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	110162456	\$ 230.00	\$ 115.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	MET 0100523250	\$ 50.00	\$ 25.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	133452	\$ 1.00	\$ 0.50
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	WS 4586725	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1410 N AUGUSTA ST, STAUNTON, VA, 24401	Telecom	215258899	\$ 620.00	\$ 310.00
AFTON COMMUNICATIONS CORP	5352 CLOVERDALE ROA	ROANOKE	VA	24019	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	customer No. 1006	\$ 20.00	\$ 10.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	87677773	\$ 450.00	\$ 225.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	CCON6405	\$ 300.00	\$ 150.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	MET 0100523250	\$ 180.00	\$ 90.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	133452	\$ 11.00	\$ 5.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	WS 4586725	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	400 S INDEPENDENCE AVE, INDEPENDENCE, VA, 243	Telecom	215258943	\$ 520.00	\$ 260.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	156705862	\$ 210.00	\$ 105.00
COX BUSINESS SERVICES	P.O. BOX 78000	DETROIT	MI	48278-1121	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	001 5414 050519703	\$ 1,290.00	\$ 645.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	CCON6406	\$ 550.00	\$ 275.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	523398257-00001	\$ 220.00	\$ 110.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	WS 4586725	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1811 JAMESTOWN RD, WILLIAMSBURG, VA, 23135	Telecom	215258912	\$ 500.00	\$ 250.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	87677773	\$ 14,790.00	\$ 7,395.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	156705881	\$ 210.00	\$ 105.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	034699101	\$ 180.00	\$ 90.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	523398257-00001	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	23352 COURTHOUSE HWY, WINDSOR, VA, 23487	Telecom	215258922	\$ 460.00	\$ 230.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	803 S MAIN ST, WOODSTOCK, VA, 22664	Telecom	156702454	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	803 S MAIN ST, WOODSTOCK, VA, 22664	Telecom	5-FGGCHY6K	\$ 1,200.00	\$ 600.00
SHENTEL	P.O. BOX 740573	CINCINNATI	OH	45274-0573	803 S MAIN ST, WOODSTOCK, VA, 22664	Telecom	24226	\$ 2,700.00	\$ 1,350.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	803 S MAIN ST, WOODSTOCK, VA, 22664	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	803 S MAIN ST, WOODSTOCK, VA, 22664	Telecom	523398257-00001	\$ 90.00	\$ 45.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Telecom	156705982	\$ 210.00	\$ 105.00
CITIZENS COOP	PO BOX 137	FLOYD	VA	24091-0137	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Telecom	1347	\$ 1,750.00	\$ 875.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Telecom	CCON6409	\$ 1,360.00	\$ 680.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Telecom	5-FGGCHY6K	\$ 3,260.00	\$ 1,630.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Telecom	133452	\$ 9.00	\$ 4.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Telecom	523398257-00001	\$ 120.00	\$ 60.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	87677773	\$ 1,990.00	\$ 995.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	156702472	\$ 460.00	\$ 230.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	CCON6410	\$ 980.00	\$ 490.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	MET 0100523250	\$ 200.00	\$ 100.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	523398257-00001	\$ 150.00	\$ 75.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	WS 4586725	\$ 130.00	\$ 65.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	906 THOMPSON ST, ASHLAND, VA, 23005	Telecom	215258995	\$ 810.00	\$ 405.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	MET 0100523250	\$ 60.00	\$ 30.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
PEN TELEDATA LP 1	PO BOX 401	PALMERTON	PA	18071	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	2276610	\$ 60.00	\$ 30.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	133452	\$ 25.00	\$ 12.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	215258909	\$ 660.00	\$ 330.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	156702658	\$ 210.00	\$ 105.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	5-FGGCHY6K	\$ 1,260.00	\$ 630.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	MET 0100523250	\$ 90.00	\$ 45.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	133452	\$ 3.00	\$ 1.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	523398257-00001	\$ 120.00	\$ 60.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	160 RED HORSE RD, POTTSVILLE, PA, 17901	Telecom	215258905	\$ 1,280.00	\$ 640.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	156699086	\$ 210.00	\$ 105.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	499698176	\$ 780.00	\$ 390.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	499698176	\$ 780.00	\$ 390.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	499698176	\$ 780.00	\$ 390.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	5-FGGCHY6K	\$ 1,260.00	\$ 630.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	MET 0100523250	\$ 190.00	\$ 95.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	133452	\$ 3.00	\$ 1.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	208 PENNKNOLL RD, EVERETT, PA, 15537	Telecom	523398257-00001	\$ 40.00	\$ 20.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	156699176	\$ 210.00	\$ 105.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX	MANSFIELD	OH	44901	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	CCON5607	\$ 300.00	\$ 150.00
FRONTIER	PO BOX 740407	CINCINNATI	OH	45274-0407	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	570-374-8181-030916-3	\$ 1,480.00	\$ 740.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	5-FGGCHY6K	\$ 1,260.00	\$ 630.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	MET 0100523250	\$ 120.00	\$ 60.00
PEN TELEDATA LP 1	PO BOX 401	PALMERTON	PA	18071	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	3350706	\$ 130.00	\$ 65.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	133452	\$ 15.00	\$ 7.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	255-455-092-0001-55	\$ 120.00	\$ 60.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	450-456-652-0001-25	\$ 30.00	\$ 15.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	523398257-00001	\$ 150.00	\$ 75.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	255-455-092-0001-55	\$ 120.00	\$ 60.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	450-456-652-0001-25	\$ 20.00	\$ 10.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	255-455-092-0001-55	\$ 120.00	\$ 60.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	450-456-652-0001-25	\$ 20.00	\$ 10.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	WS 4586725	\$ 3,200.00	\$ 1,600.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	MET 0100523250	\$ 130.00	\$ 65.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	133452	\$ 1.00	\$ 0.50
BRIGHTSPEED	P O BOX 6102	CAROL STREAM	IL	60197-6102	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	454358104	\$ 160.00	\$ 80.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	156704257	\$ 210.00	\$ 105.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	454358104	\$ 150.00	\$ 75.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	MET 0100523250	\$ 750.00	\$ 375.00
ONE STOP COMMUNICATIONS OF PA	101 E. MARKET ST.	LEWISTOWN	PA	17044	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	OSCOMAR122	\$ 60.00	\$ 30.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	133452	\$ 3.00	\$ 1.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	523398257-00001	\$ 280.00	\$ 140.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	WS 4586725	\$ 100.00	\$ 50.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	215258977	\$ 810.00	\$ 405.00
ZITO MEDIA	PO BOX 431	COUDERSPORT	PA	16915	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9734	Telecom	401831-263-ImpAct	\$ 250.00	\$ 125.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Telecom	5-FGGCHY6K	\$ 1,260.00	\$ 630.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	69 COTTAGE ROAD, MIFFLIN, PA, 17058-9735	Telecom	133452	\$ 1.00	\$ 0.50
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	901 STACIE DR, HAZLETON, PA, 18201	Telecom	156694886	\$ 210.00	\$ 105.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	901 STACIE DR, HAZLETON, PA, 18201	Telecom	MET 0100523250	\$ 360.00	\$ 180.00
PEN TELEDATA LP 1	PO BOX 401	PALMERTON	PA	18071	901 STACIE DR, HAZLETON, PA, 18201	Telecom	2276610	\$ 60.00	\$ 30.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	901 STACIE DR, HAZLETON, PA, 18201	Telecom	133452	\$ 6.00	\$ 3.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	901 STACIE DR, HAZLETON, PA, 18201	Telecom	523398257-00001	\$ 320.00	\$ 160.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	901 STACIE DR, HAZLETON, PA, 18201	Telecom	215258876	\$ 670.00	\$ 335.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Telecom	5-FGGCHY6K	\$ 1,150.00	\$ 575.00
TWILIO INC	375 BEALE STREET, ST	SAN FRANCISCO	CA	94105	1-2; 5-6; 9-10; 14; 17; 21; 26-35 HARMONY DR, HAZLET	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	850 CONCOURSE PRKY S, STE 250, MAITLAND, FL 32	Telecom	523398257-00001	\$ 450.00	\$ 225.00

**EXHIBIT B**

**Redline**

IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

In re:	)	
	)	Chapter 11
LAVIE CARE CENTERS, LLC, <i>et al.</i> <sup>1</sup>	)	Case No. 24-55507 (PMB)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Related to Docket <del>No</del> Nos. <del>—</del> <u>12 and 51</u>

**FINAL ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE ASSURANCE OF PAYMENT; (II) ESTABLISHING PROCEDURES FOR RESOLVING OBJECTIONS BY UTILITY PROVIDERS; AND (III) PROHIBITING UTILITY PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING SERVICE**

<sup>1</sup> ~~he~~The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, ~~for which the Debtors have requested joint administration~~ are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' ~~proposed~~ claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

Upon the motion (the “Motion”)<sup>2</sup> of the Debtors for entry of an Interim Order and a final order (this “Order”) (a) approving the Debtors’ proposed form of adequate assurance of postpetition payment to their Utility Providers; (b) approving Adequate-Assurance Procedures for resolving any objections by the Utility Providers relating to the Proposed Adequate Assurance; and (c) prohibiting the Utility Providers from altering, refusing, or discontinuing service to, or discriminating against, the Debtors on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors’ Proposed Adequate Assurance, all as more fully set forth in the Motion; and upon consideration of the First Day Declaration and the Interim Order entered on ~~\_\_\_\_\_~~June 5, 2024; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and the matter being a core proceeding within the meaning of 28 U.S.C. § 157(b)(2); and venue of this proceeding and the Motion in this District being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court being able to issue a final order consistent with Article III of the United States Constitution; and due and sufficient notice of the Motion having been given under the particular circumstances; and the Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and the Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and it appearing that no other or further notice is necessary; and it appearing that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors,

<sup>2</sup> Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

and other parties in interest; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

**ORDERED, ADJUDGED, AND DECREED that:**

1. The Motion is granted on a final basis as set forth herein.

2. ~~1.~~ Subject to the Adequate-Assurance Procedures approved in the Interim Order or, alternatively, modification of the amount of the utility deposit for one or more Utility Providers pursuant to Bankruptcy Code section 366(c)(3), the proposed Adequate Assurance constitutes “adequate assurance of payment” for purposes of Bankruptcy Code section 366.

3. ~~2.~~ The Debtors are authorized, but not directed, to continue paying the Administrative Fees in the ordinary course of the Debtors’ business including, but not limited to, payment of any prepetition amounts.

4. ~~3.~~ Except as the amount may be adjusted by application of the provisions of this Order, Utility Deposits in the aggregate amount of \$550,000 deposited in the Utility-Deposit Account shall be held for the purpose of providing adequate assurance of payment to each Utility Provider listed on **Schedule 1** hereto (the “Utility Provider List”) for its postpetition Utility Services provided to the Debtors.

5. ~~4.~~ Notwithstanding anything to contrary in the Motion, the Debtors may not consider any prepetition security deposit held by a Utility Provider when determining the amount of its Utility Deposit to be deposited into the Utility-Deposit Account. Additionally, the rights of Utility Providers with respect to prepetition security deposits under Bankruptcy Code section 366(c)(4) are not impaired or otherwise affected by this Order.

6. ~~5.~~ The balance of the Utility-Deposit Account may be adjusted by the Debtors, without further order of the Court, as follows: (a) the balance of the Utility-Deposit Account may be reduced by the amount of a Utility Deposit associated with any terminated utility account where the Utility Provider's final invoice has been paid and there are no pending disputes regarding postpetition liability for utility services; (b) the balance of the Utility-Deposit Account shall be increased to the extent a Utility Provider is added to the Utility Provider List; and (c) the balance of the Utility-Deposit Account may be adjusted in accordance with the terms of any agreement with respect to adequate assurance of payment reached between a Debtor and the affected Utility Provider.

7. ~~6.~~ The Debtors shall maintain the Utility-Deposit Account until the earlier of the Court's entry of an order authorizing the return of the Utility-Deposit Account to the Debtors or the effective date of a chapter 11 plan.

8. ~~7.~~ The Debtors are authorized, in their sole discretion, to amend the Utility Provider List to add or remove any Utility Provider, and this Order and the Adequate-Assurance Procedures approved in the Interim Order shall apply to any such Subsequently Identified Utility Provider that is added to such list. The Debtors shall file a copy of any such amendment and serve a copy of the Motion, the Interim Order, and this Order on any Subsequently Identified Utility Provider, along with an amended Utility Provider List. Such Subsequently Identified Utility Provider shall be permitted to make an Additional Assurance Request in compliance with the Adequate-Assurance Procedures approved in the Interim Order within 14 days after it receives notice of the Motion. The rights of a Utility Provider to contest or seek other relief in response to the Debtors' actions under this paragraph are reserved.

9. ~~8.~~ Pending resolution of any Assurance Request, objection, or Determination Motion, the Utility Providers, including Subsequently Identified Utility Providers, are prohibited from (a) discriminating against the Debtors, (b) altering, refusing, or discontinuing service to the Debtors, or (c) requiring payment of a deposit or any other security for continued service other than the Utility Deposit, on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance. The Utility Providers are further prohibited from drawing upon any existing security deposit, surety bond, or other form of security to secure future payment for Utility Services; *provided, however*, that the foregoing does not affect the rights of Utility Providers under Bankruptcy Code section 366(c)(4). For the avoidance of doubt, the Utility Providers are not prohibited from altering, refusing, or discontinuing service to the Debtors if the Debtors fail to timely pay their undisputed postpetition obligations to such Utility Providers.

10. ~~9.~~ This Order shall be binding on all Utility Providers providing Utility Services to the Debtors who are added to the Utility Provider List pursuant to this Order and is not limited to those Utility Providers listed on the Utility Provider List; *provided, however*, that if an additional Utility Provider is added to such list, the Debtors shall increase the aggregate amount in the Utility-Deposit Account by an amount equal to the cost of two weeks of Utility Services provided by such Subsequently Identified Utility Provider to the Debtors.

11. ~~10.~~ For the avoidance of doubt, the terms of this Order, including the Adequate-Assurance Procedures, shall apply to each Utility Provider, notwithstanding any customary business practices, policies, internal operating procedures, or state or local laws or regulations to the contrary. Any Utility Provider that believes its customary business practices,



policies, internal operating procedures, or state or local laws or regulations forbid it from accepting the Proposed Adequate Assurance or entitle it to additional adequate assurance shall make an Additional Assurance Request or file an objection in accordance with this Order.

12. If the Debtors no longer require post-petition utility services on one or more accounts ending in 2373, 2370, 3009, 3003, 3006, 2005, and 2008 (the “WM Accounts”) serviced by Waste Management and various affiliates and/or subsidiaries (collectively, “WM”), prior to terminating or assigning any WM services being provided to the Debtors, the Debtors shall provide notice of such termination or assignment in writing, including by email to counsel of record for WM, Clark Hill PLC, 901 Main Street, Suite 6000, Dallas, Texas 75202, Attn: Andrew G. Edson (aedson@clarkhill.com) and to WM, 800 Capitol, Suite 300, Houston, Texas 77002, Attn: Jacquolyn E. Hatfield-Mills (jmills@wm.com). The notice of termination or assignment shall include: (1) the date of termination or assignment, (2) the location at which services are being terminated or assigned as defined in the agreement or invoice between WM and the Debtors. WM reserves all rights to seek any unpaid costs and expenses of services provided by WM to the Debtors as an administrative expense claim under section 503 of the Bankruptcy Code.

13. ~~11.~~ Notwithstanding anything to the contrary contained in the Motion or this Order, any payment to be made and any relief or authorization granted hereunder shall be limited by, and shall be subject to, the requirements imposed on the Debtors in the Final DIP Order, including, for the avoidance of doubt, the Approved DIP Budget. To the extent of any conflict (but solely to the extent of such conflict) between the terms of this Order and the terms of the Final DIP Order, the terms of the Final DIP Order will govern.

14. ~~12.~~ Nothing herein constitutes a finding that any entity is or is not a Utility Provider hereunder or a “utility” within the meaning of Bankruptcy Code section 366, whether or not such entity is listed on the Utility Provider List.

15. ~~13.~~ The banks and financial institutions on which checks were drawn or electronic payment requests made for payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors’ designation of any particular check or electronic payment request as approved by this Order without any duty of further inquiry and without liability for following the Debtors’ instructions.

16. ~~14.~~ The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of the Chapter 11 Cases with respect to the relief granted herein.

17. ~~15.~~ Nothing in the Motion or this Order or the relief granted (including any actions taken or payments made by the Debtors pursuant thereto) shall be construed as (a) authority to assume or reject any executory contract or unexpired lease of real property, or as a request for the same; (b) an admission as to the validity, priority, or character of any claim or other asserted right or obligation, or a waiver or other limitation on the Debtors’ ability to contest the same on any ground permitted by bankruptcy or applicable non-bankruptcy law; (c) a promise or requirement to pay any claim or other obligation; or (d) granting third-party-beneficiary status, bestowing any additional rights on any third party, or being otherwise enforceable by any third party.

18. ~~16.~~ Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.

19. ~~17.~~ Notwithstanding Bankruptcy Rule 6004(h), this Order shall be effective and enforceable immediately upon entry hereof.

20. ~~18.~~ All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

21. ~~19.~~ The Debtors are authorized to take all actions necessary to implement the relief granted in this Order.

22. ~~20.~~ The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

END OF ORDER

Prepared and presented by:

/s/ Daniel M. Simon

Daniel M. Simon (Georgia Bar No. 690075)

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- and -

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Debtors-in-Possession*

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362 Richard Russell Federal Building  
75 Ted Turner Drive, SW  
Atlanta, GA 30303

**SCHEDULE 1**

**Utility Provider List**