Fill in this information to identify the case:							
Debtor 1 Curae Health Inc.							
Debtor 2							
(Spouse, if filing)							
United States Bankruptcy Court M	IDDLE DISTRICT OF TENNESSEE						
Case number: 18-05665							

FILED

U.S. Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE

9/10/2018

MATTHEW T. LOUGHNEY, Clerk

Official Form 410
Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Clair	n							
1.Who is the current creditor?	Tri-anim Health Services Inc.							
	Name of the current creditor (the person or entity to be paid for this claim)							
	Other names the creditor used with the debtor							
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?							
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)						
and payments to the creditor be sent?	Tri-anim Health Services Inc.	25197 Network Place						
Federal Rule of Bankruptcy Procedure	Name	Name						
Bankruptcy Procedure (FRBP) 2002(g)	500 Tuttle Crossing Blvd Dublin, OH 43016							
		Chicago, IL 60673-1251						
	Contact phone877-691-2519	Contact phone877-691-2519						
	Contact email <u>credit@tri-anim.com</u>	Contact email <u>credit@tri-anim.com</u>						
	Uniform claim identifier for electronic payments in chapter 1	3 (if you use one):						
4.Does this claim amend one already filed?	✓ No☐ Yes. Claim number on court claims registry (if known)) Filed on						
		MM / DD / YYYY						
5.Do you know if anyone else has filed a proof of claim for this claim?	✓ No☐ Yes. Who made the earlier filing?							

Official Form 410 Proof of Claim page 1

5.Do you have any number you use to identify the debtor?	☑	No Yes. Last 4 digits of the debtor's ad	ccount or any number you use	to identify the debtor:	4629				
7.How much is the claim?	\$		Does this amount include interest or other charges? ✓ No						
		Г	Yes. Attach statement other charges required	itemizing interest, fees I by Bankruptcy Rule 30	, expenses, or 001(c)(2)(A).				
3.What is the basis of the claim?	dea Bar	amples: Goods sold, money looth, or credit card. Attach redainstruptcy Rule 3001(c). It disclosing information that is	cted copies of any docun	nents supporting the cla	nim required by				
		Goods sold							
9. Is all or part of the claim secured?		No Yes. The claim is secured by a Nature of property: Real estate. If the claim Proof of C Motor vehicle Other. Describe:	a lien on property. n is secured by the debto Claim Attachment (Officia	or's principal residence, Form 410–A) with this	file a Mortgage Proof of Claim.				
		Basis for perfection:							
		Attach redacted copies of de interest (for example, a mor document that shows the lie	tgage, lien, certificate of	title, financing statemer	on of a security nt, or other				
		Value of property:	\$						
		Amount of the claim that i secured:	\$						
		Amount of the claim that i unsecured:	\$ <u>\$</u>	ùnsecured	of the secured and amounts should amount in line 7.)				
		Amount necessary to cure date of the petition:	e any default as of the	\$					
		Annual Interest Rate (whe	n case was filed)	%					
		☐ Fixed ☐ Variable							
0.Is this claim based on a lease?		No Yes. Amount necessary to	o cure any default as of	the date of the petitio	n.\$				
11.Is this claim subject to a right of setoff?	Y	No Yes. Identify the property:							

Official Form 410 Proof of Claim page 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	y	No Yes. Check all that apply:		Amount entitled to priority				
A claim may be partly priority and partly		☐ Domestic support obligation under 11 U.S.C. § 507(a)(ons (including alimony and child support) (1)(A) or (a)(1)(B).	\$				
nonpriority. For example in some categories, the law limits the amount entitled to priority.		☐ Up to \$2,850* of deposits property or services for pe U.S.C. § 507(a)(7).	toward purchase, lease, or rental of ersonal, family, or household use. 11	\$				
crititied to priority.		☐ Wages, salaries, or comm 180 days before the bank	nissions (up to \$12,850*) earned within ruptcy petition is filed or the debtor's is earlier. 11 U.S.C. § 507(a)(4).	\$				
			to governmental units. 11 U.S.C. §	\$				
		☐ Contributions to an emplo	yee benefit plan. 11 U.S.C. § 507(a)(5).	\$				
		☐ Other. Specify subsection	of 11 U.S.C. § 507(a)(_) that applies	\$				
		* Amounts are subject to adjustment of adjustment.	nt on 4/01/19 and every 3 years after that for case	es begun on or after the date				
Part 3: Sign Below								
The person completing this proof of claim must	_	ck the appropriate box:						
sign and date it. FRBP 9011(b).	_	I am the creditor.						
If you file this claim	_	I am the creditor's attorney of	· ·	D 1 0001				
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
specifying what a signature is.	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
A person who files a fraudulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.							
fined up to \$500,000, imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.							
18 U.S.C. §§ 152, 157 and 3571.	Exe	cuted on date 9/10/2018	3					
		MM / DD /	YYYY					
	/s/ N	Michelle Root						
	Signa	ature						
	Print	the name of the person who	is completing and signing this claim:					
	Nam	ne	Michelle Root					
			First name Middle name Last name					
	Title	!	Senior Credit & Collections Administrator					
	Com	npany	Tri-anim Health Services Inc.					
			Identify the corporate servicer as the company if servicer	the authorized agent is a				
	Add	ress	5000 Tuttle Crossing Blvd					
			Number Street					
			Dublin, OH 43016					
	_		City State ZIP Code					
	Con	tact phone 877–691–2519	Email credit@tri-anim	n.com				

Official Form 410 Proof of Claim page 3

Tri-anim Dublin, OH 43016 Phone: (877) 691-2519

Correspondence Address: 5000 Tuttle Crossing Blvd

www.Tri-anim.com

Invoice

	G 1 (C) 1 (C) 1 (C)
Invoice #	63136721
Date	05/28/2018
Page	1 of 1
Account #	44629

Bill To:

44629

Ship To:

XX

BATESVILLE, MS 38606

FID# 95-2959155

BATESVILLE REG MED CTR dba PANOLA MED CTR 303 MEDICAL CENTER DR BATESVILLE, MS 38606-8608

BATESVILLE REG MED CTR dba PANOLA MED CTR 303 MEDICAL CENTER DR PO: 00297

Purchase Order	# Sales Order #	Sales Order # Sales Person			Ship	Date	Payment Terms		
00297	99887729	99887729 A HUFFMAN NO FRT		99887729 A HUFFMAN NO FRT 05/25/201		/2018	2018 NET 30 DAYS		
Item Number	Description	Pk Qty/UON	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price	
	THE FOLLOWING ITEMS SHIPPED FROM TH 481 AIRPORT INDUSTRIAL DR SUITE #103 SOUTHAVEN, MS 38671								
58-79710EA	AEROCHAMBER PLUS Z S ANTI-STATIC VALVED HOL CHAMBER (AVHC), FLOWS WHISTLE,10/CA	DING	2	2	0	CA	\$ 54.59	\$109,1	
							:		
	eil								
		8							
	Tracking Numbers:						N		
Indicates that sale	435636773832 tax was applied to this item.								

Please Remit to: Tri-anim Health Services 25197 Network Place Chicago, IL 60673-1251

	Merchandise	E.		\$109.18
	Tax	dr.com		\$0.00
	Freight			\$0.00
	Deposit	50		0.00
Desc Atta	driment 1	P	age 1	\$109.18



Correspondence Address: 5000 Tuttle Crossing Blvd www.Tri-anim.com

Invoice

Invoice #	63173167
Date	06/26/2018
Page	1 of 1
Account #	44629

Bill To:

44629

Ship To:

XX

FID# 95-2959155

BATESVILLE REG MED CTR dba PANOLA MED CTR 303 MEDICAL CENTER DR BATESVILLE, MS 38606-8608

BATESVILLE REG MED CTR dba PANOLA MED **CTR** 303 MEDICAL CENTER DR PO: 00487

BATESVILLE, MS 38606

Purchase Order	# Sales Order # S	ales Person	S	hip Via	Ship	Date	Payment Terms	
00487	99964378	A HUFFMAN	1	OVNT	06/26	/2018	NET:	30 DAYS
Item Number	Description	Pk Qty/UOM	Ordered	Ordered Shipped		UOM	Unit Price Ext Price	
	THE FOLLOWING ITEMS SHIPPED FRO EPH 1605 Zeager Rd Suite 102 ELIZABETHTOWN, PA 17022	M:						
792-1-7322-55	ET TUBE,UNCUFFED,NASAL RAE PERFORMED,5,5MM	10/CA	4	3	0	CA	\$ 55.99	\$167.9
	THE FOLLOWING ITEMS SHIPPED FRO	M:						
	481 AIRPORT INDUSTRIAL DR SUITE #103 SOUTHAVEN, MS 38671	ñi						
792-1-7322-55	ET TUBE,UNCUFFED,NASAL RAE PERFORMED,5.5MM	10/CA	4	1	3	CA	\$ 55.99	\$55.9
		~						
						}		
	Tracking Numbers:				W			
* Indicates that sales	444815187878 653421847525 tax was applied to this item.							

ITEMS HAVE SHIPPED FROM MULTIPLE **WAREHOUSES**

SHIP STANDARD OVERNIGHT TO DEL ON 6/27/18 PREPAY AND ADD FREIGHT

Please Remit to: Tri-anim Health Services 25197 Network Place Chicago, IL 60673-1251

Merchandise	\$223.96
Tax	\$0.00
Freight	\$68.67
Deposit	0.00
Whitehopt 1 F	000 2 6702 62

Note: ** This item is not eligible for return

Please review (Beggen B parts) a kind 5665 tri-a (hairm / 22 marts) Filed 09/10/18

Tri-anim Dublin, OH 43016 Phone: (877) 691-2519

Correspondence Address: 5000 Tuttle Crossing Blvd www.Tri-anim.com

Invoice

Invoice #	63174850
Date	06/27/2018
Page	1 of 1
Account#	44629

Bill To:

44629

Ship To:

XX

FID# 95-2959155

BATESVILLE REG MED CTR dba PANOLA MED **CTR** 303 MEDICAL CENTER DR BATESVILLE, MS 38606-8608

BATESVILLE REG MED CTR dba PANOLA MED CTR 303 MEDICAL CENTER DR PO: 00496

BATESVILLE, MS 38606

Purchase Order	# Sales	Order#	Sale	s Person	S	hip Via	Ship	Date	Payme	ent Terms
00496	999	65605	Αŀ	IUFFMAN	N	O FRT	06/27	/2018	NET:	30 DAYS
Item Number	mber Description		Mary disc	Pk Qty/UOM	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price
	THE FOLLOWING EPH 1605 Zeager R Suite 102 ELIZABETHTO	d	D FROM:							
792-1-7323-55	ET TUBE,5.5MM LENGTH,CUFFEI (RAE) NASAL	D,PREFORMED	(AGT)	10/CA	3	2	0	CA	\$ 45.00	\$90.00
	MTH 481 AIRPORT SUITE #103 SOUTHAVEN,	INDUSTRIAL DR								
58-79710EA	AEROCHAMBER ANTI-STATIC VAL CHAMBER (AVHO WHISTLE, 10/CA	VED HOLDING	L	1/CA	2	2	0	CA	\$ 54.59	\$109.18
792-1-7323-50	ET TUBE,5.0MM LENGTH,CUFFEI (RAE) NASAL		(AGT)	10/CA	3	0	3	CA	\$ 45.00	\$0.00
792-1-7323-55	ET TUBE,5.5MM LENGTH,CUFFEI (RAE) NASAL			10/CA	3	1	2	CA	\$ 45.00	\$45.00
							i			
* Indicates that sale:	444	Numbers: 815189907 767196439 his item.				v				

ITEMS HAVE SHIPPED FROM MULTIPLE **WAREHOUSES**

	Please Remit to:
1	Tri-anim Health Services
	25197 Network Place
	Chicago, iL 60673-1251

	Merchandise			\$244.18
	Tax	900		\$0.00
	Freight			\$0.00
	Deposit			0.00
Desc Atta	čříment 1	Р	age 3	\$244.18



Correspondence Address:

www.Tri-anim.com

Invoice

Invoice #	63210546
Date	07/27/2018
Page	1 of 1
Account#	44629

Bill To:

44629

Ship To:

XX

FID# 95-2959155

BATESVILLE REG MED CTR dba PANOLA MED CTR 303 MEDICAL CENTER DR BATESVILLE, MS 38606-8608

BATESVILLE REG MED CTR dba PANOLA MED **CTR** 303 MEDICAL CENTER DR PO: 00660 BATESVILLE, MS 38606

Purchase Order	# Sales Order	Sales Order # Sales		SI	hip Via	Ship	Date	Payment Terms NET 30 DAYS	
00660	100042117	AH	UFFMAN	N	O FRT 07/27/2018		/2018		
Item Number Description P		Pk Qty/UOM	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price	
	THE FOLLOWING ITEM MTH 481 AIRPORT INDUS SUITE #103 SOUTHAVEN, MS 38	TRIAL DR							
211-B800-50	TIP,CALIBRATION,BILI	-CHECK,50/	50/CA	1	1	0	CA	\$ 439.73	\$439,73
									600
			:	!					
			!						
* Indicates that sales	Tracking Numb 17640284 tax was applied to this iter	5774405						_	

Please Remit to:	
Tri-anim Health Services	
25197 Network Place	
Chicago, IL 60673-1251	

of 5

Merchandise	NE I		\$439.73
Tax			\$0.00
Freight			\$0.00
Deposit			0.00
Desc Atta chment 1	P	age 4	\$439.73



Correspondence Address: 5000 Tuttle Crossing Blvd www.Tri-anim.com

Invoice

invoice #	63236912					
Date	08/20/2018					
Page	1 of 1					
Account #	44629					

Bill To:

44629

Ship To:

XX

FID# 95-2959155

BATESVILLE REG MED CTR dba PANOLA MED CTR 303 MEDICAL CENTER DR BATESVILLE, MS 38606-8608

BATESVILLE REG MED CTR dba PANOLA MED 303 MEDICAL CENTER DR PO: 00778

BATESVILLE, MS 38606

Purchase Orde	# Sale:	s Order#	Sales Person	S	hip Via	Ship	Date	Payme	ent Terms
00778	100	100096358 A HUFFMAN NO FRT 08/20/2018		/2018	NET 30 DAYS				
Item Number		Description	Pk Qty/UOM	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price
	MTH	G ITEMS SHIPPE I INDUSTRIAL DR , MS 38671							
58-79710EA		ALVED HOLDING HC), FLOWSIGNA	1/CA	2	2	0	CA	\$ 54.59	\$109.18
	į						1		
			1.6						
	Trackine	j Numbers:			N				
* Indicates that sale	17	6402845797213							

1770	Please Remit to:	
	Tri-anim Health Services	n
	25197 Network Place	
	Chicago, IL 60673-1251	
		_

	Merchandise		,	\$109.18
	Tax			\$0.00
	Freight	1		\$0.00
	Deposit			0.00
Desc Atta	ethhent 1	F	age 5	\$109,18

MIDDLE DISTRICT OF TENNESSEE Claims Register

3:18-bk-05665 Curae Health Inc.

Judge: Charles M Walker Chapter: 11

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

Creditor: (6734456) Claim No: 22 Status:
Tri-anim Health Services Inc. Original Filed Filed by: CR
500 Tuttle Crossing Blvd Date: 09/10/2018 Entered by: admin
Dublin, OH 43016 Original Entered Modified:

Date: 09/10/2018

Amount claimed: \$1194.90

History:

<u>Details</u> <u>22-1</u> 09/10/2018 Claim #22 filed by Tri-anim Health Services Inc., Amount claimed: \$1194.90 (admin)

Description:

Remarks: (22-1) Account Number (last 4 digits):4629

Claims Register Summary

Case Name: Curae Health Inc. Case Number: 3:18-bk-05665

Chapter: 11

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

Total Amount Claimed*	\$1194.90
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		