

**Fill in this information to identify the case:**

Debtor 1 Curae Health Inc.  
 Debtor 2 \_\_\_\_\_  
 (Spouse, if filing)  
 United States Bankruptcy Court **MIDDLE DISTRICT OF TENNESSEE**  
 Case number: **18-05665**

FILED

U.S. Bankruptcy Court  
 MIDDLE DISTRICT OF TENNESSEE

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 Claim**

<b>1. Who is the current creditor?</b>	<u>MISSISSIPPI BLOOD SERVICES, INC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>MISSISSIPPI BLOOD SERVICES, INC</u> Name 115 TREE ST FLOWOOD, MS 39232	<b>Where should payments to the creditor be sent? (if different)</b> _____ Name
	Contact phone <u>6013682665</u> Contact email <u>lkirkpatrick@msblood.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Official Form 410

Proof of Claim

page 1

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

<b>6. Do you have any number you use to identify the debtor?</b>	<div style="display: flex; align-items: flex-start;"><div style="margin-right: 10px;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____</div></div>
<b>7. How much is the claim?</b>	<div style="display: flex; align-items: flex-start;"><div style="margin-right: 20px;">\$ 36651.50 _____</div><div><b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). _____</div></div>
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Goods sold, blood products _____</p>
<b>9. Is all or part of the claim secured?</b>	<div style="display: flex; align-items: flex-start;"><div style="margin-right: 10px;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div><div><b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div></div> <p><b>Basis for perfection:</b> _____</p> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div><b>Value of property:</b></div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div><b>Amount of the claim that is secured:</b></div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div><b>Amount of the claim that is unsecured:</b></div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div><b>Amount necessary to cure any default as of the date of the petition:</b></div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div><b>Annual Interest Rate</b> (when case was filed)</div><div>_____ %</div></div> <div style="margin-top: 10px;"><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
<b>10. Is this claim based on a lease?</b>	<div style="display: flex; align-items: flex-start;"><div style="margin-right: 10px;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div></div>
<b>11. Is this claim subject to a right of setoff?</b>	<div style="display: flex; align-items: flex-start;"><div style="margin-right: 10px;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div></div>

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( <u>  </u> ) that applies	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.		

### Part 3: Sign Below

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

- ☒ I am the creditor.  
☐ I am the creditor's attorney or authorized agent.  
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 9/10/2018  
MM / DD / YYYY

/s/ Lisa Annette Kirkpatrick  
Signature

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

Name	<u>Lisa Annette Kirkpatrick</u>		
	First name	Middle name	Last name
Title	<u>Vice President Finance</u>		
Company	<u>Mississippi Blood Services, Inc</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>115 Tree Street</u>		
	Number Street		
	<u>Flowood, MS 39232</u>		
Contact phone	City State ZIP Code		Email
	<u>6013682665</u>		<u>lkirkpatrick@msblood.com</u>

## Statement

Mississippi Blood Services  
115 Tree Street  
Flowood, MS 39232  
6019813232

Statement Date: 8/31/2018

Salesperson:

Customer Number: 0000230

Gilmore Memorial Hospital  
P O Box 459  
Amory, MS 38821-0459

## Contact:

Date	Reference	Description	Charge	Credit	Balance
6/30/2018	0111234-IN		7,520.00		
8/14/2018		Payment Ref: 33964		7,520.00	0.00
7/15/2018	0111281-IN		6,356.00		6,356.00
7/31/2018	0111331-IN		7,520.00		7,520.00
8/15/2018	0111378-IN		3,405.00		3,405.00
8/31/2018	0111430-IN		9,361.00		9,361.00

*- products shipped  
prior to  
8/24/18*

Total: 26,642.00

Current	30 Days	45 Days	60 Days	90 Days	Balance Due
12,766.00	7,520.00	6,356.00	0.00	0.00	26,642.00

Date: 09/04/2018  
Time: 12:37

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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CUSTOMER TRANSACTION REGISTER AS OF 08/31/18  
**GILMORE MEMORIAL HOSPITAL**

Type	Trans Date	Number	Billable
Return	08/23/2018	RMA024488	\$2,724.00-
RETURN TOTAL:			\$2,724.00-
Shipment	08/19/2018	SMA151824	\$3,859.00
Shipment	08/19/2018	SMA151825	\$3,859.00
Shipment	08/23/2018	SMA151997	\$4,367.00
SHIPMENT TOTAL:			\$12,085.00
NET:			\$9,361.00

Date: 09/04/2018  
Time: 12:37

**Mississippi Blood Services, Inc.**  
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Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 08/31/18

GILMORE MEMORIAL HOSPITAL

Customer Code:

GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Return	8/23/2018	RMA024488	W069118127169		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118128805		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118131433		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118131458		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118131483		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118131927		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118133020		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118127234		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118127249		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118128665		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118128667		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132269		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132981		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132982		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118133311		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118133860		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118133912		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118136429		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118136445		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118136825		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118126736		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118127235		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118127244		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118127425		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118127426		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118128647		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118128649		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118128663		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132255		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132259		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132267		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118132268		144988	1-	\$227.00-

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Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 08/31/18

GILMORE MEMORIAL HOSPITAL

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
<b>(40 Ship, 7 Return)</b>								
E0336 LRBC-CPD>AS1/500ml	Shipment	8/19/2018	SMA151825	W069118136437			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118127608			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118128707			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118128721			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118128728			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118128733			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118132877			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118132884			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118132889			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118133545			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118133979			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118133994			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118133998			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118133999			1	\$256.00
	Shipment	8/23/2018	SMA151997	W069118136839			1	\$227.00
<b>Product Total</b>							<b>33</b>	<b>\$7,520.00</b>
<b>(5 Ship, 2 Return)</b>								
E4532 Automated LRBC/ACDA>AS1 1st Bag	Return	8/23/2018	RMA024488	W069118120894		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118133299		144988	1-	\$227.00-
	Shipment	8/19/2018	SMA151824	W069118120894			1	\$227.00
	Shipment	8/19/2018	SMA151824	W069118133299			1	\$227.00
	Shipment	8/19/2018	SMA151825	W069118132188			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118132894			1	\$227.00
	Shipment	8/23/2018	SMA151997	W069118133276			1	\$227.00
<b>Product Total</b>							<b>3</b>	<b>\$681.00</b>
E4533 Automated LRBC/ACDA>AS1 2nd bag	Return	8/23/2018	RMA024488	W069118120894		144988	1-	\$227.00-
	Return	8/23/2018	RMA024488	W069118133299		144988	1-	\$227.00-
	Shipment	8/19/2018	SMA151824	W069118120894			1	\$227.00
	Shipment	8/19/2018	SMA151824	W069118133299			1	\$227.00
	Shipment	8/19/2018	SMA151825	W069118131198			1	\$227.00
	Shipment	8/19/2018	SMA151825	W069118132188			1	\$227.00

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DETAIL OF SERVICES PROVIDED AS OF 08/31/18

**GILMORE MEMORIAL HOSPITAL**

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable	
E4533 Automated LRBC /ACDA>AS1 2nd bag	Shipment	8/23/2018	SMA151997	W069118128165			1	\$227.00	
	Shipment	8/23/2018	SMA151997	W069118132894			1	\$227.00	
	Shipment	8/23/2018	SMA151997	W069118133276			1	\$227.00	
	(7 Ship, 2 Return)							Product Total 5	\$1,135.00
	Return	8/23/2018	RMA024488	W069118102595		144988	1-	\$227.00-	
E4543 Aph LRBC/ACDA>AS3refg	Shipment	8/19/2018	SMA151825	W069118133725			1	\$227.00	
	(1 Ship, 1 Return)							Product Total 0	\$0.00
	*** PRODUCTS TOTAL ==>								\$9,336.00
90058 Misc. Special Services	Shipment	8/23/2018	SMA151997	W069118133999	Attach Bags		1	\$25.00	
	(1 Ship, 0 Return)							Services Total 1	\$25.00
	*** SERVICES ON SHIPMENTS TOTAL ==>								\$25.00

SHIPMENTS TOTAL: \$9,361.00  
NET: \$9,361.00



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SUMMARY OF SERVICES PROVIDED AS OF 08/31/18

GILMORE MEMORIAL HOSPITAL

Product / Service	Quantities										Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other			
E0336 LRBC-CPD>AS1/500mL	12	4	0	0	16	1	0	0	0	33	\$7,520.00	
E4532 Automated LRBC/ACDA>AS1 1st Bag	0	1	1	0	0	1	0	0	0	3	\$681.00	
E4533 Automated LRBC /ACDA>AS1 2nd ba	1	1	1	0	1	1	0	0	0	5	\$1,135.00	
E4543 Aph LRBC/ACDA>AS3/refg	0	0	-1	0	1	0	0	0	0	0	\$0.00	
All Products	13	6	1	0	18	3	0	0	0			
NET:											41	\$9,336.00

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CUSTOMER TRANSACTION REGISTER AS OF 08/15/18

GILMORE MEMORIAL HOSPITAL

Type	Trans Date	Number	Bilable
Return	08/09/2018	RMA024408	\$7,491.00-
RETURN TOTAL:			\$7,491.00-
Shipment	08/09/2018	SMA151480	\$4,086.00
Shipment	08/09/2018	SMA151483	\$4,540.00
Shipment	08/09/2018	SMA151485	\$2,270.00
SHIPMENT TOTAL:			\$10,896.00
NET:			\$3,405.00

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DETAIL OF SERVICES PROVIDED AS OF 08/15/18

GILMORE MEMORIAL HOSPITAL

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Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Shipment	8/9/2018	SMA151483	W069118126173			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118126176			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118126750			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118127169			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118128803			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118131433			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118131458			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118131483			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118131492			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118131927			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118127319			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118128581			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118128805			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118131932			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118132333			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118132345			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118132349			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118132766			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118133020			1	\$227.00
	Shipment	8/9/2018	SMA151485	W069118133021			1	\$227.00
	Return	8/9/2018	RMA024408	W044618287916		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W044618307358		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W044618308077		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W044618311258		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W044618314129		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W044618314849		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W039518010746		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W039518014580		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W039518014584		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W333418010168		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W333418010840		139442	1-	\$227.00-

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**GILMORE MEMORIAL HOSPITAL**

Customer Code: GILM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500ml	Return	8/9/2018	RMA024408	W333418011082		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W333418011726		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W333418011737		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W333418012441		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W333418016007		139442	1-	\$227.00-
	Shipment	8/9/2018	SMA151480	W067118042202			1	\$227.00
	Shipment	8/9/2018	SMA151480	W067118042205			1	\$227.00
	Shipment	8/9/2018	SMA151480	W067118042782			1	\$227.00
	Shipment	8/9/2018	SMA151480	W067118042787			1	\$227.00
	Shipment	8/9/2018	SMA151480	W067118048533			1	\$227.00
	Shipment	8/9/2018	SMA151480	W067118049155			1	\$227.00
	Shipment	8/9/2018	SMA151480	W067118049864			1	\$227.00
<b>(44 Ship, 32 Return)</b>								
<b>Product Total</b>							12	\$3,632.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	Return	8/9/2018	RMA024408	W069118122189		139442	1-	\$227.00-
<b>(0 Ship, 1 Return)</b>								
<b>Product Total</b>							1-	\$227.00-
E4533 Automated LRBC/ACDA>AS1 2nd bag	Return	8/9/2018	RMA024408	W069118122189		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W069118126192		139442	1-	\$227.00-
	Return	8/9/2018	RMA024408	W069118132104		139442	1-	\$227.00-
	Shipment	8/9/2018	SMA151483	W069118131190			1	\$227.00
<b>(1 Ship, 3 Return)</b>								
<b>Product Total</b>							2-	\$454.00-
E4543 Aph LRBC/ACDA>AS3/efig	Return	8/9/2018	RMA024408	W069118102406		139442	1-	\$227.00-
	Shipment	8/9/2018	SMA151480	W069118102594			1	\$227.00
	Shipment	8/9/2018	SMA151483	W069118102595			1	\$227.00
<b>(2 Ship, 1 Return)</b>								
<b>Product Total</b>							1	\$227.00
E4545 APH LRBC/ACDA>AS3/2ndbag	Shipment	8/9/2018	SMA151480	W069118133628			1	\$227.00
<b>(1 Ship, 0 Return)</b>								
<b>Product Total</b>							1	\$227.00
<b>*** PRODUCTS TOTAL ==&gt;</b>								
								<b>\$3,405.00</b>

Date: 08/16/2018  
Time: 12:27

**Mississippi Blood Services, Inc.**

115 Tree Street  
Flowood, MS 39232

Invoice: 111378  
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DETAIL OF SERVICES PROVIDED AS OF 08/15/18

**GILMORE MEMORIAL HOSPITAL**

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
SHIPMENTS TOTAL:								
NET:								\$3,405.00

Date: 08/16/2018  
Time: 12:27

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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SUMMARY OF SERVICES PROVIDED AS OF 08/15/18

GILMORE MEMORIAL HOSPITAL

Product / Service	Quantities										Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other			
E0336 LRBC-CPD>AS1/500mL	-3	0	0	1	12	2	0	0	0	12	\$3,632.00	
E4532 Automated LRBC/ACDA>AS1 1st Bag	0	0	0	0	0	-1	0	0	0	1-	\$227.00-	
E4533 Automated LRBC /ACDA>AS1 2nd ba	1	0	0	-2	0	-1	0	0	0	2-	\$454.00-	
E4543 Aph LRBC/ACDA>AS3/refg	0	0	0	1	0	0	0	0	0	1	\$227.00	
E4545 APH LRBC/ACDA>AS3/2ndbag	0	0	0	0	0	1	0	0	0	1	\$227.00	
All Products	-2	0	0	0	12	1	0	0	0			
NET:											11	\$3,405.00

Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**

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CUSTOMER TRANSACTION REGISTER AS OF 07/31/18

**GILMORE MEMORIAL HOSPITAL**

Type	Trans Date	Number	Billable
Return	07/26/2018	RMA024329	\$4,540.00-
Shipment	07/17/2018	SMA150613	\$2,951.00
Shipment	07/26/2018	SMA150972	\$4,569.00
Shipment	07/26/2018	SMA150974	\$4,540.00
RETURN TOTAL:			\$4,540.00-
SHIPMENT TOTAL:			\$12,060.00
NET:			\$7,520.00



Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/31/18

GILMORE MEMORIAL HOSPITAL

Customer Code:

GILM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Return	7/26/2018	RMA024329	W069118121874		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118124864		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126086		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126528		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118128008		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118128081		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118130971		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131005		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131074		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131110		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131682		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118124811		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118124813		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126574		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118128081		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118128086		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118128095		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118128216		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131230		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131682		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118132022		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118124940		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118124942		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126164		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126314		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126319		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118126590		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131503		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131688		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131693		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131699		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118131800		144987/989	1-	\$227.00-

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**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/31/18

GILMORE MEMORIAL HOSPITAL

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Shipment	7/26/2018	SMA150972	W069118131869			1	\$227.00
	Shipment	7/26/2018	SMA150972	W069118131871			1	\$227.00
	Shipment	7/26/2018	SMA150972	W069118131872			1	\$227.00
	Shipment	7/26/2018	SMA150972	W069118131873			1	\$227.00
	Shipment	7/26/2018	SMA150972	W069118132546			1	\$227.00
	Shipment	7/26/2018	SMA150972	W069118132906			1	\$227.00
	Shipment	7/26/2018	SMA150972	W069118132907			1	\$227.00
	Shipment	7/26/2018	SMA150974	W069118126339			1	\$227.00
	Shipment	7/26/2018	SMA150974	W069118131379			1	\$227.00
	Shipment	7/26/2018	SMA150974	W044618287916			1	\$227.00
	Shipment	7/26/2018	SMA150974	W044618307358			1	\$227.00
	Shipment	7/26/2018	SMA150974	W044618308077			1	\$227.00
	Shipment	7/26/2018	SMA150974	W044618311258			1	\$227.00
	Shipment	7/26/2018	SMA150974	W044618314129			1	\$227.00
	Shipment	7/26/2018	SMA150974	W044618314849			1	\$227.00
	Shipment	7/26/2018	SMA150974	W039518010746			1	\$227.00
	Shipment	7/26/2018	SMA150974	W039518014580			1	\$227.00
	Shipment	7/26/2018	SMA150974	W039518014584			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418010168			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418010840			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418011082			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418011726			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418011737			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418012441			1	\$227.00
	Shipment	7/26/2018	SMA150974	W333418016007			1	\$227.00
(46 Ship, 11 Return)								
Product Total								\$7,974.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	Return	7/26/2018	RMA024329	W069118121018			1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118121019			1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118121888			1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118130992			1-	\$227.00-
	Shipment	7/17/2018	SMA150613	W069118131795			1	\$227.00

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Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/31/18

**GILMORE MEMORIAL HOSPITAL**

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
(1 Ship, 4 Return)								
E4533 Automated LRBC /ACDA>AS1 2nd bag	Return	7/26/2018	RMA024329	W069118121018		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118121019		144987/989	1-	\$227.00-
	Return	7/26/2018	RMA024329	W069118130992		144987/989	1-	\$227.00-
	Shipment	7/17/2018	SMA150613	W069118125509			1	\$227.00
	Shipment	7/17/2018	SMA150613	W069118126683			1	\$227.00
	Shipment	7/26/2018	SMA150974	W069118126192			1	\$227.00
	Shipment	7/26/2018	SMA150974	W069118132104			1	\$227.00
(4 Ship, 3 Return)								
E4543 Aph LRBC/ACDA>AS3/refg	Return	7/26/2018	RMA024329	W069118124439		144987/989	1-	\$227.00-
	Shipment	7/26/2018	SMA150972	W069118102406			1	\$227.00
(1 Ship, 1 Return)								
E4544 Aph LRBC/ACDA>AS3/refg/1st con	Return	7/26/2018	RMA024329	W069118124434		144987/989	1-	\$227.00-
(0 Ship, 1 Return)								
E4545 APH LRBC/ACDA>AS3/2ndbag	Shipment	7/26/2018	SMA150972	W069118102456			1	\$227.00
(1 Ship, 0 Return)								
Product Total								\$227.00

\*\*\* PRODUCTS TOTAL ==>

\$7,520.00

SHIPMENTS TOTAL: \$7,520.00  
NET: \$7,520.00

Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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SUMMARY OF SERVICES PROVIDED AS OF 07/31/18

GILMORE MEMORIAL HOSPITAL

Product / Service	Quantities										Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other			
E0336 LRBC-CPD>AS1/500mL	12	1	3	0	15	2	2	0	0	0	35	\$7,974.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	0	-1	-2	0	1	0	-1	0	0	0	3-	\$681.00-
E4533 Automated LRBC /ACDA>AS1 2nd ba	0	0	-2	2	2	0	-1	0	0	0	1	\$227.00
E4543 Aph LRBC/ACDA>AS3/refg	0	0	1	-1	0	0	0	0	0	0	0	\$0.00
E4544 AphLRBC/ACDAAS3/refg/1st con	0	-1	0	0	0	0	0	0	0	0	1-	\$227.00-
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	0	1	0	0	0	0	1	\$227.00
All Products	12	-1	0	1	18	3	0	0	0	0		

NET: 33 \$7,520.00

Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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CUSTOMER TRANSACTION REGISTER AS OF 07/15/18

GILMORE MEMORIAL HOSPITAL

Type	Trans Date	Number	Billable
Return	07/12/2018	RMA024246	\$4,086.00-
RETURN TOTAL:			\$4,086.00-
Shipment	07/03/2018	SMA150124	\$2,270.00
Shipment	07/12/2018	SMA150425	\$3,632.00
Shipment	07/12/2018	SMA150427	\$4,540.00
SHIPMENT TOTAL:			\$10,442.00
NET:			\$6,356.00

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Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/15/18

**GILMORE MEMORIAL HOSPITAL**

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS/1500mL	Return	7/12/2018	RMA024246	W06911810932		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118113707		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118117170		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118121035		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118121280		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118122247		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118123113		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118123286		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118123444		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118124004		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118124009		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118124052		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118124142		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118125223		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118125520		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118125522		139446	1-	\$227.00-
	Return	7/12/2018	RMA024246	W069118126027		139446	1-	\$227.00-
	Shipment	7/3/2018	SMA150124	W069118110166			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118120664			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118120900			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118120904			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118125451			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118124652			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118124871			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118126248			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118126528			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118128008			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118130971			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118131110			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118121874			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118122141			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118124620			1	\$227.00

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**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/16/18

**GILMORE MEMORIAL HOSPITAL**

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
<b>(26 Ship, 17 Return)</b>								
E0336 LRBC-CPD>AS1/500mL	Shipment	7/12/2018	SMA150427	W069118124656			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118124727			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118124864			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118124873			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118126086			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118126246			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118126247			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118128014			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118128018			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118131074			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118131346			1	\$227.00
<b>Product Total</b>							9	\$2,043.00
<b>(6 Ship, 0 Return)</b>								
E4532 Automated LRBC/ACDA>AS1 1st Bag	Shipment	7/3/2018	SMA150124	W069118121673			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118125634			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118122189			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118130992			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118121888			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118121994			1	\$227.00
<b>Product Total</b>							6	\$1,362.00
<b>(7 Ship, 1 Return)</b>								
E4533 Automated LRBC/ACDA>AS1 2nd bag	Return	7/12/2018	RMA024246	W069118125503		139446	1-	\$227.00-
	Shipment	7/3/2018	SMA150124	W069118109476			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118121673			1	\$227.00
	Shipment	7/3/2018	SMA150124	W069118125503			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118122189			1	\$227.00
	Shipment	7/12/2018	SMA150425	W069118130992			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118121994			1	\$227.00
	Shipment	7/12/2018	SMA150427	W069118122089			1	\$227.00
<b>Product Total</b>							6	\$1,362.00
E4543 Aph LRBC/ACDA>AS3/retg	Shipment	7/12/2018	SMA150425	W069118124424			1	\$227.00

Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/15/18

**GILMORE MEMORIAL HOSPITAL**

Customer Code: GLM

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable		
E4543 Aph LRBC/ACDA>AS3/refg	Shipment	7/12/2018	SMA150425	W069118124428			1	\$227.00		
	Shipment	7/12/2018	SMA150425	W069118124439			1	\$227.00		
	Shipment	7/12/2018	SMA150427	W069118124460			1	\$227.00		
	(4 Ship, 0 Return)							Product Total	4	\$908.00
E4544 AphLRBC/ACDAAS3/refg/1st con	Shipment	7/12/2018	SMA150425	W069118124425			1	\$227.00		
	Shipment	7/12/2018	SMA150427	W069118124434			1	\$227.00		
	(2 Ship, 0 Return)							Product Total	2	\$454.00
	E4545 APH LRBC/ACDA>AS3/2ndbag	Shipment	7/12/2018	SMA150425	W069118124425			1	\$227.00	
(1 Ship, 0 Return)							Product Total	1	\$227.00	
*** PRODUCTS TOTAL ==>									\$6,356.00	

SHIPMENTS TOTAL: \$6,356.00  
NET: \$6,356.00



Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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SUMMARY OF SERVICES PROVIDED AS OF 07/15/18  
**GILMORE MEMORIAL HOSPITAL**

Product / Service	Quantities										Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other			
E0336 LRBC-CPD>AS1/500mL	8	-1	0	-1	6	-1	-2	0	0	9	\$2,043.00	
E4532 Automated LRBC/ACDA>AS1 1st Bag	1	1	0	0	2	1	1	0	0	6	\$1,362.00	
E4533 Automated LRBC /ACDA>AS1 2nd ba	2	0	0	0	2	1	1	0	0	6	\$1,362.00	
E4543 Aph LRBC/ACDA>AS3/refg	1	0	0	1	2	0	0	0	0	4	\$908.00	
E4544 AphLRBC/ACDAAS3/refg/1st con	0	1	0	0	1	0	0	0	0	2	\$454.00	
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	1	0	0	0	0	1	\$227.00	
All Products	12	1	0	0	14	1	0	0	0			
NET:											28	\$6,356.00

**Statement**

Mississippi Blood Services  
115 Tree Street  
Flowood, MS 39232  
6019813232

Statement Date: 8/31/2018

Salesperson:

Customer Number: 0000732

Panola Medical Center  
303 Medical Center Drive  
Batesville, MS 38606

**Contact:**

Date	Reference	Description	Charge	Credit	Balance
6/30/2018	0111262-IN		3,091.00		
7/9/2018		Payment Ref: 13668		3,090.90	0.10
7/15/2018	0111310-IN		3,082.50		3,082.50
7/31/2018	0111359-IN		2,328.50		2,328.50
8/15/2018	0111408-IN		2,101.50		2,101.50
8/31/2018	0111458-IN		4,540.00		4,540.00

*not included  
in bankruptcy (2,043.00)*

Total: 12,052.60

Current	30 Days	45 Days	60 Days	90 Days	Balance Due
6,641.50	2,328.50	3,082.50	0.10	0.00	12,052.60

Please remit all past due amounts TODAY. If there  
is a billing problem, please call our office.

Date: 09/04/2018  
Time: 12:37

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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CUSTOMER TRANSACTION REGISTER AS OF 08/31/18

Panola Medical Center - Batesville

Type	Trans Date	Number	Billable
Return	08/24/2018	RMA024494	\$3,405.00-
Return	08/17/2018	RMN942006	\$1,816.00-
Return	08/17/2018	RMN942007	\$454.00-
RETURN TOTAL:			\$5,675.00-
Shipment	08/17/2018	SMA151776	\$2,497.00
Shipment	08/23/2018	SMA151990	\$1,362.00
Shipment	08/24/2018	SMA152045	\$4,313.00
Shipment	08/27/2018	SMA152160	\$454.00
Shipment	08/31/2018	SMA152321	\$1,589.00
SHIPMENT TOTAL:			\$10,215.00
NET:			\$4,540.00

not included in backlog

Date: 09/04/2018  
Time: 12:37

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 08/31/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Return	8/24/2018	RMA024494	W069118102738		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118127341		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118132359		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118132367		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118132370		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118133029		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118133419		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118133425		141805	1-	\$227.00-
	Return	8/17/2018	RMM942006	W069118102354		141803	1-	\$227.00-
	Return	8/17/2018	RMM942006	W069118102373		141803	1-	\$227.00-
	Return	8/17/2018	RMM942006	W069118131887		141803	1-	\$227.00-
	Return	8/17/2018	RMM942006	W069118132738		141803	1-	\$227.00-
	Return	8/17/2018	RMM942006	W069118132966		141803	1-	\$227.00-
	Return	8/17/2018	RMM942007	W069118127031		141804	1-	\$227.00-
	Return	8/17/2018	RMM942007	W069118127118		141804	1-	\$227.00-
	Shipments	8/17/2018	SMA151776	W069118127226			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118127394			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118127401			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118133156			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118133473			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118133509			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118133512			1	\$227.00
	Shipments	8/17/2018	SMA151776	W069118133883			1	\$227.00
	Shipments	8/23/2018	SMA151990	W069118132888			1	\$227.00
	Shipments	8/23/2018	SMA151990	W069118133990			1	\$227.00
	Shipments	8/23/2018	SMA151990	W069118133997			1	\$227.00
	Shipments	8/23/2018	SMA151990	W069118134011			1	\$227.00
	Shipments	8/23/2018	SMA151990	W069118136838			1	\$227.00
	Shipments	8/23/2018	SMA151990	W069118137503			1	\$227.00
	Shipments	8/24/2018	SMA152045	W069118126881			1	\$227.00
	Shipments	8/24/2018	SMA152045	W069118126882			1	\$227.00

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**Mississippi Blood Services, Inc.**  
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DETAIL OF SERVICES PROVIDED AS OF 08/31/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Shipment	8/24/2018	SMA152045	W06911812687			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118127590			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118128714			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118128735			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118134016			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136472			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136715			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136719			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136844			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136851			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136856			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136925			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136937			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136943			1	\$227.00
	Shipment	8/27/2018	SMA152160	W069118127652			1	\$227.00
	Shipment	8/27/2018	SMA152160	W069118137006			1	\$227.00
	Shipment	8/31/2018	SMA152321	W069118128769			1	\$227.00
	Shipment	8/31/2018	SMA152321	W069118128943			1	\$227.00
	Shipment	8/31/2018	SMA152321	W069118133369			1	\$227.00
(37 Ship, 15 Return)								
Product Total							22	\$4,994.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	Return	8/24/2018	RMA024494	W069118120997		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118132990		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118133598		141805	1-	\$227.00-
	Return	8/17/2018	RMMA942006	W069118127085		141803	1-	\$227.00-
	Return	8/17/2018	RMMA942006	W069118132190		141803	1-	\$227.00-
	Shipment	8/17/2018	SMA151776	W069118132187			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136499			1	\$227.00
	Shipment	8/31/2018	SMA152321	W069118136728			1	\$227.00
(3 Ship, 5 Return)								
Product Total							2-	\$454.00-

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**Mississippi Blood Services, Inc.**  
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DETAIL OF SERVICES PROVIDED AS OF 08/31/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E4533 Automated LRBC /ACDA-AS1 2nd bag	Return	8/24/2018	RMA024494	W069118128143		141805	1-	\$227.00-
	Return	8/24/2018	RMA024494	W069118132990		141805	1-	\$227.00-
	Return	8/17/2018	RMN942006	W069118132190		141803	1-	\$227.00-
	Shipment	8/17/2018	SMA151776	W069118127204			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136481			1	\$227.00
	Shipment	8/24/2018	SMA152045	W069118136499			1	\$227.00
	Shipment	8/31/2018	SMA152321	W069118136728			1	\$227.00
	(4 Ship, 3 Return)						Product Total	1 \$227.00
	Return	8/24/2018	RMA024494	W069118125069		141805	1-	\$227.00-
	Shipment	8/31/2018	SMA152321	W069118134403			1	\$227.00
E4544 AphLRBC/ACDAAS3/refg/1st con	(1 Ship, 1 Return)						Product Total	0 \$0.00
	Return	8/24/2018	RMA024494	W069118125069		141805	1-	\$227.00-
	(0 Ship, 1 Return)						Product Total	1- \$227.00-
E4545 APH LRBC/ACDA-AS3/2ndbag							Product Total	1- \$227.00-

RETURNS TOTAL: \$4,540.00  
NET: \$4,540.00

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**Mississippi Blood Services, Inc.**  
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SUMMARY OF SERVICES PROVIDED AS OF 08/31/18

Panola Medical Center - Batesville

Product / Service	Quantities										Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other			
E0336 LRBC-CPD>AS1/500mL	10	0	2	0	6	4	0	0	0	0	22	\$4,994.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	0	-1	0	0	0	-1	0	0	0	0	2-	\$454.00-
E4533 Automated LRBC /ACDA>AS1 2nd ba	0	1	0	0	1	-1	0	0	0	0	1	\$227.00
E4544 AphLRBC/ACDAAS3/refg/1st con	0	0	0	0	1	-1	0	0	0	0	0	\$0.00
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	0	-1	0	0	0	0	1-	\$227.00-
All Products	10	0	2	0	8	0	0	0	0	0		

NET: 20 \$4,540.00

Date: 08/16/2018  
Time: 12:27

**Mississippi Blood Services, Inc.**

115 Tree Street  
Flowood, MS 39232

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**CUSTOMER TRANSACTION REGISTER AS OF 08/15/18**

**Panola Medical Center - Batesville**

Type	Trans Date	Number	Billable
Return	08/03/2018	RMA024374	\$3,632.00-
Return	08/10/2018	RMA024417	\$1,362.00-
RETURN TOTAL:			\$4,994.00-
Shipment	08/03/2018	SMA151283	\$3,632.00
Shipment	08/10/2018	SMA151532	\$3,178.00
SHIPMENT TOTAL:			\$6,810.00
Service	08/08/2018	VMN971547	\$285.50
SERVICE TOTAL:			\$285.50
NET:			\$2,101.50



Date: 08/16/2018  
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**Mississippi Blood Services, Inc.**  
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DETAIL OF SERVICES PROVIDED AS OF 08/15/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS/1500ml	Return	8/3/2018	RMA024374	W069118122338		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118122339		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118122341		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118124850		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118124858		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118126780		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118131252		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118131788		138921	1-	\$227.00-
	Return	8/3/2018	RMA024374	W069118131791		138921	1-	\$227.00-
	Return	8/10/2018	RMA024417	W069118124925		138924	1-	\$227.00-
	Return	8/10/2018	RMA024417	W069118126350		138924	1-	\$227.00-
	Return	8/10/2018	RMA024417	W069118127005		138924	1-	\$227.00-
	Return	8/10/2018	RMA024417	W069118127058		138924	1-	\$227.00-
	Return	8/10/2018	RMA024417	W069118131249		138924	1-	\$0.00
	Return	8/10/2018	RMA024417	W069118131257		138924	1-	\$0.00
	Return	8/10/2018	RMA024417	W069118132003		138924	1-	\$227.00-
	Ship	8/3/2018	SMA151283	W069118102354			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118102373			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127005			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127031			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127058			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127061			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127065			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127124			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118127133			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118131887			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118132738			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118132740			1	\$227.00
	Ship	8/3/2018	SMA151283	W069118132966			1	\$227.00

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**Mississippi Blood Services, Inc.**  
115 Tree Street  
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DETAIL OF SERVICES PROVIDED AS OF 08/15/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
<b>E0336 LRBC-CPD&gt;AS1/500ml</b>								
Shipment	8/10/2018	SMA151532	W069118102738				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118127118				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118127341				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132351				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132359				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132367				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132370				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132376				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118133029				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118133419				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118133425				1	\$227.00
(24 Ship, 19 Return)								
Product Total							5	\$2,043.00
<b>E4532 Automated LRBC/ACDA&gt;AS1 1st Bag</b>								
Return	8/3/2018	RMA024374	W069118131285			138921	1-	\$227.00-
Return	8/3/2018	RMA024374	W069118131398			138921	1-	\$227.00-
Shipment	8/3/2018	SMA151283	W069118127085				1	\$227.00
Shipment	8/3/2018	SMA151283	W069118132190				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132990				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118133598				1	\$227.00
(4 Ship, 2 Return)								
Product Total							2	\$454.00
<b>E4533 Automated LRBC /ACDA&gt;AS1 2nd bag</b>								
Return	8/3/2018	RMA024374	W069118128146			138921	1-	\$227.00-
Return	8/3/2018	RMA024374	W069118131285			138921	1-	\$227.00-
Return	8/3/2018	RMA024374	W069118131398			138921	1-	\$227.00-
Return	8/10/2018	RMA024417	W069118125290			138924	1-	\$227.00-
Shipment	8/3/2018	SMA151283	W069118132190				1	\$227.00
Shipment	8/10/2018	SMA151532	W069118132990				1	\$227.00
(2 Ship, 4 Return)								
Product Total							2-	\$454.00-
<b>E4545 APH LRBC/ACDA&gt;AS3/2nd bag</b>								
Return	8/3/2018	RMA024374	W069118125076			138921	1-	\$227.00-
(0 Ship, 1 Return)								
Product Total							1-	\$227.00-

Date: 08/16/2018  
Time: 12:27

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 08/15/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
90008 Direct Coombs Testing	Service	8/8/2018	VMIM971547		Lakeisha Market		1	\$1,816.00
	(1 Service)							\$41.50
RETURNS TOTAL:								
Services Total								\$41.50
90011 Group and RH (D only)	Service	8/8/2018	VMIM971547				1	\$55.00
	(1 Service)							
Services Total								\$55.00
90016 Cell Panel ABID	Service	8/8/2018	VMIM971547				1	\$189.00
	(1 Service)							
Services Total								\$189.00

SERVICES TOTAL: \$285.50  
NET: \$2,101.50

Date: 08/16/2018  
Time: 12:27

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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SUMMARY OF SERVICES PROVIDED AS OF 08/15/18

Panola Medical Center - Batesville

Product/ Service	Quantities										Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other			
E0336 LRBC-CPD>AS1/500mL	-1	-1	5	-1	3	0	0	0	0	5	\$2,043.00	
E4532 Automated LRBC/ACDA>AS1 1st Bag	1	1	0	1	-1	0	0	0	0	2	\$454.00	
E4533 Automated LRBC /ACDA>AS1 2nd ba	0	0	-1	0	-1	0	0	0	0	2-	\$454.00-	
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	-1	0	0	0	0	1-	\$227.00-	
All Products	0	0	4	0	0	0	0	0	0			
NET:											4	\$1,816.00

Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

Invoice: 111359  
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CUSTOMER TRANSACTION REGISTER AS OF 07/31/18

Panola Medical Center - Batesville

Type	Trans Date	Number	Billable
Return	07/20/2018	RMA024293	\$5,221.00-
Return	07/27/2018	RMA024339	\$454.00-
RETURN TOTAL:			\$5,675.00-
Shipment	07/20/2018	SMA150746	\$2,724.00
Shipment	07/20/2018	SMA150748	\$3,632.00
Shipment	07/27/2018	SMA151012	\$1,362.00
SHIPMENT TOTAL:			\$7,718.00
Service	07/26/2018	VM0971521	\$285.50
SERVICE TOTAL:			\$285.50
NET:			\$2,328.50

Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

Invoice: 111359  
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Generated: 08/01/2018

DETAIL OF SERVICES PROVIDED AS OF 07/31/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS/1500ml	Return	7/20/2018	RMA024293	W069118117124		138917	1-	\$0.00
	Return	7/20/2018	RMA024293	W069118120954		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118121855		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118121858		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118121912		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118122290		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118123204		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118123230		138917	1-	\$0.00
	Return	7/20/2018	RMA024293	W069118123234		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124124		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124398		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124520		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124529		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124531		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124543		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124554		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118124558		138917	1-	\$227.00-
Return	Return	7/20/2018	RMA024293	W069118125923		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118126507		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118126518		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118126519		138917	1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118131053		138917	1-	\$227.00-
	Shipments	7/20/2018	SMA150746	W069118124925			1	\$227.00
	Shipments	7/20/2018	SMA150746	W069118126148			1	\$227.00
	Shipments	7/20/2018	SMA150746	W069118126780			1	\$227.00
	Shipments	7/20/2018	SMA150746	W069118131249			1	\$227.00
	Shipments	7/20/2018	SMA150746	W069118131257			1	\$227.00
Shipments	Shipments	7/20/2018	SMA150746	W069118132003			1	\$227.00
	Shipments	7/20/2018	SMA150748	W069118122338			1	\$227.00
	Shipments	7/20/2018	SMA150748	W069118122339			1	\$227.00
	Shipments	7/20/2018	SMA150748	W069118122340			1	\$227.00
	Shipments	7/20/2018	SMA150748	W069118122341			1	\$227.00

Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/31/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
<b>(20 Ship, 22 Return)</b>								
E0336 LRBC-CPD>AS1/500mL	Shipment	7/20/2018	SMA150748	W069118124850			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118124858			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118128448			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131252			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131788			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131791			1	\$227.00
	Shipment	7/27/2018	SMA151012	W069118125134			1	\$227.00
	Shipment	7/27/2018	SMA151012	W069118126350			1	\$227.00
	Shipment	7/27/2018	SMA151012	W069118126362			1	\$227.00
	Shipment	7/27/2018	SMA151012	W069118132912			1	\$227.00
<b>Product Total</b>							2-	\$0.00
<b>(4 Ship, 1 Return)</b>								
E4532 Automated LRBC/ACDA>AS1 1st Bag	Return	7/20/2018	RMA024293	W069118120276			1-	\$227.00-
	Shipment	7/20/2018	SMA150746	W069118120997			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131285			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131398			1	\$227.00
	Shipment	7/27/2018	SMA151012	W069118132996			1	\$227.00
<b>Product Total</b>							3	\$681.00
<b>(6 Ship, 4 Return)</b>								
E4533 Automated LRBC/ACDA>AS1 2nd bag	Return	7/20/2018	RMA024293	W069118120682			1-	\$0.00
	Return	7/20/2018	RMA024293	W069118121945			1-	\$227.00-
	Return	7/20/2018	RMA024293	W069118125751			1-	\$227.00-
	Return	7/27/2018	RMA024339	W069118122187			1-	\$227.00-
	Shipment	7/20/2018	SMA150746	W069118125290			1	\$227.00
	Shipment	7/20/2018	SMA150746	W069118128143			1	\$227.00
	Shipment	7/20/2018	SMA150746	W069118128146			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131285			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118131398			1	\$227.00
	Shipment	7/27/2018	SMA151012	W069118132996			1	\$227.00
<b>Product Total</b>							2	\$681.00
E4543 Aph LRBC/ACDA>AS3/refg	Return	7/27/2018	RMA024339	W069118124443			1-	\$227.00-

Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/31/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
(0 Ship, 1 Return)								
E4544 AphLRBC/ACDAAS3/refg/1st con	Shipment	7/20/2018	SMA150746	W069118125069			1	\$227.00
(1 Ship, 0 Return)								
E4545 APH LRBC/ACDA-AS3/2ndbag	Shipment	7/20/2018	SMA150746	W069118125069			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118125075			1	\$227.00
	Shipment	7/20/2018	SMA150748	W069118125076			1	\$227.00
(3 Ship, 0 Return)								
Product Total								\$681.00
*** PRODUCTS TOTAL ==>								\$2,043.00
SHIPMENTS TOTAL:								
90008 Direct Coombs Testing	Service	7/26/2018	VMM971521		Bethany Doubleday		1	\$2,043.00
(1 Service)								
Services Total								\$41.50
90011 Group and RH (D only)	Service	7/26/2018	VMM971521				1	\$55.00
(1 Service)								
Services Total								\$55.00
90016 Cell Panel ABID	Service	7/26/2018	VMM971521				1	\$189.00
(1 Service)								
Services Total								\$189.00

SERVICES TOTAL: \$285.50  
NET: \$2,328.50



Date: 08/01/2018  
Time: 9:02

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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SUMMARY OF SERVICES PROVIDED AS OF 07/31/18

Panola Medical Center - Batesville

Product/ Service	Quantities									Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other		
E0336 LRBC-CPD>AS1/500mL	-2	1	3	-1	1	-4	0	0	0	2-	\$0.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	1	0	1	0	0	1	0	0	0	3	\$681.00
E4533 Automated LRBC /ACDA>AS1 2nd ba	1	-1	1	1	-1	1	0	0	0	2	\$681.00
E4543 Aph LRBC/ACDA>AS3/refg	0	0	-1	0	0	0	0	0	0	1-	\$227.00-
E4544 AphLRBC/ACDAAS3/refg/1st con	0	0	0	0	0	1	0	0	0	1	\$227.00
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	2	1	0	0	0	3	\$681.00
All Products	0	0	4	0	2	0	0	0	0		

NET: 6 \$2,043.00

Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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CUSTOMER TRANSACTION REGISTER AS OF 07/16/18  
**Panola Medical Center - Batesville**

Type	Trans Date	Number	Bilable
Return	07/06/2018	RMA024218	\$2,724.00-
Return	07/12/2018	RMA024250	\$227.00-
RETURN TOTAL:			\$2,951.00-
Shipment	07/06/2018	SMA150212	\$3,405.00
Shipment	07/12/2018	SMA150434	\$2,043.00
SHIPMENT TOTAL:			\$5,448.00
Service	07/03/2018	VMM971468	\$585.50
SERVICE TOTAL:			\$585.50
NET:			\$3,082.50

Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/16/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Return	7/6/2018	RMA024218	W069118109887		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118120203		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118120209		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118120211		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118123482		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118125377		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118125378		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118125379		138915/914	1-	\$227.00-
	Return	7/6/2018	RMA024218	W069118125380		138915/914	1-	\$227.00-
	Return	7/12/2018	RMA024250	W069118120968		138916	1-	\$227.00-
	Shipment	7/6/2018	SMA150212	W069118121855			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118121858			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118124398			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118124520			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118124529			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118124531			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118126507			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118126518			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118126519			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118131053			1	\$227.00
(15 Ship, 10 Return)								
Product Total								\$1,135.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	Shipment	7/6/2018	SMA150212	W069118120276			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118121945			1	\$227.00
(2 Ship, 0 Return)								
Product Total								\$454.00
E4533 Automated LRBC /ACDA>AS1 2nd bag	Return	7/6/2018	RMA024218	W069118120541		138915/914	1-	\$227.00-

Date: 07/16/2018  
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**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/15/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
E4533 Automated LRBC /ACDA>AS1 2nd bag	Shipment	7/6/2018	SMA150212	W069118120276			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118121945			1	\$227.00
	Shipment	7/6/2018	SMA150212	W069118125751			1	\$227.00
	Shipment	7/12/2018	SMA150434	W069118122187			1	\$227.00
	(4 Ship, 1 Return)						3	\$681.00
	Product Total							
	Shipment	7/12/2018	SMA150434	W069118124203			1	\$227.00
	Shipment	7/12/2018	SMA150434	W069118124443			1	\$227.00
	(2 Ship, 0 Return)						2	\$454.00
	Product Total							
E4544 Aph LRBC/ACDAAS3/refg/1st con	Return	7/6/2018	RMA024218	W069118123675		138915/914	1-	\$227.00-
	Shipment	7/12/2018	SMA150434	W069118124415			1	\$227.00
	(1 Ship, 1 Return)						0	\$0.00
	Product Total							
	Return	7/6/2018	RMA024218	W069118123675		138915/914	1-	\$227.00-
(0 Ship, 1 Return)						1-	\$227.00-	
Product Total								
E4545 APH LRBC/ACDA-AS3/2nd bag	RETURNS TOTAL:							
	Service	7/3/2018	VMM971468		Jennie Ards		1	\$2,497.00
	(1 Service)						1	\$41.50
	Services Total							
	Service	7/3/2018	VMM971468				1	\$55.00
	(1 Service)						1	\$55.00
	Services Total							
	Service	7/3/2018	VMM971468				1	\$189.00
	(1 Service)						1	\$189.00
	Services Total							
90021 Antigen Typing Group 1	Service	7/3/2018	VMM971468				3	\$75.00
	(3 Service)						3	\$75.00
	Services Total							
90022 Compatibility Screening	Service	7/3/2018	VMM971468				3	\$225.00
	Services Total							

Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 07/16/18

Panola Medical Center - Batesville

Customer Code: SPAN

Product / Service	Type	Date	Number	Unit	Comments	P.O. #/R.A. #	Qty	Billable
(3 Service)								
Services Total							3	\$225.00

SERVICES TOTAL: \$585.50

NET: \$3,082.50

Date: 07/16/2018  
Time: 8:59

**Mississippi Blood Services, Inc.**  
115 Tree Street  
Flowood, MS 39232

Invoice: 111310  
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SUMMARY OF SERVICES PROVIDED AS OF 07/16/18

Panola Medical Center - Batesville

Product / Service	Quantities									Qty	Billable
	A POS	A NEG	B POS	B NEG	O POS	O NEG	AB POS	AB NEG	Other		
E0336 LRBC-CPD>AS1/500mL	4	0	2	0	-1	0	0	0	0	5	\$1,135.00
E4532 Automated LRBC/ACDA>AS1 1st Bag	0	0	0	0	2	0	0	0	0	2	\$454.00
E4533 Automated LRBC /ACDA>AS1 2nd ba	-1	0	1	0	3	0	0	0	0	3	\$681.00
E4543 Aph LRBC/ACDA>AS3/refg	0	0	2	0	0	0	0	0	0	2	\$454.00
E4544 AphLRBC/ACDAAS3/refg/1st con	0	0	1	0	-1	0	0	0	0	0	\$0.00
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	-1	0	0	0	0	1-	\$227.00-
All Products	3	0	6	0	2	0	0	0	0		
NET: 11 \$2,497.00											

# 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:* (6718406)  
MISSISSIPPI BLOOD  
SERVICES, INC  
115 TREE ST  
FLOWOOD, MS 39232

**Claim No:** 24  
*Original Filed*  
*Date:* 09/10/2018  
*Original Entered*  
*Date:* 09/10/2018

*Status:*  
*Filed by:* CR  
*Entered by:* admin  
*Modified:*

Amount claimed: \$36651.50

*History:*

[Details](#) [24-1](#) 09/10/2018 Claim #24 filed by MISSISSIPPI BLOOD SERVICES, INC, Amount claimed: \$36651.50 (admin)

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** Curae Health Inc.

**Case Number:** 3:18-bk-05665

**Chapter:** 11

**Date Filed:** 08/24/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$36651.50
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		