Fill in this information to i	dentify 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 Clair	n	
1.Who is the current creditor?	MISSISSIPPI BLOOD 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?	MISSISSIPPI BLOOD SERVICES, INC	
Federal Rule of	Name	Name
Bankruptcy Procedure (FRBP) 2002(g)	115 TREE ST FLOWOOD, MS 39232	
	Contact phone6013682665	Contact phone
	Contact email <u>lkirkpatrick@msblood.com</u>	Contact email
	Uniform claim identifier for electronic payments in chapter	13 (if you use one):
4.Does this claim amend one already filed?	No     Yes. Claim number on court claims registry (if known	n) Filed on
		MM / DD / YYYY
5.Do you know if anyone else has filed a proof of claim for this claim?	☐ Yes, Who made the earlier filing?	

Official Form 410 Proof of Claim page 1

or's account or	any number you	use to identify th	e debtor:
— ☑ No			or other charges?
☐ Yes. A other	Attach statem charges requi	ent itemizing i ired by Bankru	nterest, fees, expenses, or uptcy Rule 3001(c)(2)(A).
redacted cop	oies of any do	cuments supp	ersonal injury or wrongful orting the claim required by care information.
	ured by the de		al residence, file a <i>Mortgage</i> –A) with this <i>Proof of Claim</i> .
mortgage, li he lien has b	en, certificate een filed or re	of title, finance	ce of perfection of a security ing statement, or other
\$ hat is \$			_
that is \$	3		The sum of the secured and unsecured amounts should match the amount in line 7.)
cure any de	efault as of th	ne <u>\$</u>	
(when case v	vas filed)		<u></u> %
ry to cure a	ny default as	of the date of	of the petition.\$
rty:			
			ry to cure any default as of the date of t

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)?	<b>Y</b>	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	tions (including alimony and child support)	\$
nonpriority. For example in some categories, the law limits the amount entitled to priority.		☐ Up to \$2,850* of deposit property or services for µ U.S.C. § 507(a)(7).	s toward purchase, lease, or rental of personal, family, or household use. 11	\$
onlined to phonly.		☐ Wages, salaries, or com 180 days before the ban	missions (up to \$12,850*) earned within kruptcy petition is filed or the debtor's er is earlier. 11 U.S.C. § 507(a)(4).	\$
			I to governmental units. 11 U.S.C. §	\$
		☐ Contributions to an emp	loyee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		☐ Other. Specify subsection	on of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject to adjustm of adjustment.	ent 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	Che	ck the appropriate box:		
sign and date it. FRBP 9011(b).	V	I am the creditor.		
If you file this claim		I am the creditor's attorney	or authorized agent.	
electronically, FRBP		I am the trustee, or the deb	tor, or their authorized agent. Bankruptcy	Rule 3004.
5005(a)(2) authorizes courts to establish local rules		I am a guarantor, surety, er	ndorser, or other codebtor. Bankruptcy Ru	le 3005.
specifying what a signature is.	I undo	erstand that an authorized signatu mount of the claim, the creditor ga	re on this Proof of Claim serves as an acknowledg we the debtor credit for any payments received tow	ment that when calculating ard the debt.
A person who files a fraudulent claim could be		e examined the information in this correct.	Proof of Claim and have a reasonable belief that the	ne information is true
fined up to \$500,000, imprisoned for up to 5	I decl	lare under penalty of perjury that the	he foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157 and				
3571.	Exe	cuted on date 9/10/20	18	
		MM / DD	)/YYYY	
	/s/ I	Lisa Annette Kirkpatrick		
	Signa	ature		
	Print	the name of the person wh	o is completing and signing this claim:	
	Nan	ne	Lisa Annette Kirkpatrick	
			First name Middle name Last name	
	Title	1	Vice President Finance	
	Con	npany	Mississippi Blood Services, Inc	
			Identify the corporate servicer as the company i servicer	f the authorized agent is a
	Add	ress	115 Tree Street	
			Number Street	
			Flowood, MS 39232	
			City State ZIP Code	
	Con	tact phone 6013682665	Email lkirkpatrick@m	sblood.com

Official Form 410 Proof of Claim page 3

## Page:

## -

## **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	1 delland	3,405.00		3,405.00
8/31/2018	0111430-IN 🗸 🖟	wide of sompre	9,361.00		9,361.00
	1	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 Return Shipment Type Shipment Shipment **CUSTOMER TRANSACTION REGISTER AS OF 08/31/18** Mississippi Blood Services, Inc. GILMORE MEMORIAL HOSPITAL Trans Date 08/23/2018 08/23/2018 08/19/2018 08/19/2018 115 Tree Street Flowood, MS 39232 RMA024488 SMA151997 SMA151825 SMA151824 Number SHIPMENT TOTAL: RETURN TOTAL: Generated: Page: Invoice: \$12,085.00 \$4,367.00 \$3,859.00 \$3,859.00 \$2,724.00 \$2,724.00-Billable 09/04/2018 111430 ა

NET:

\$9,361.00

e; 09/04/2018		Mississippi Blood Services, Inc.		Invoice:	111430
e: 12:37		115 Tree Street		Page:	حـ
		Flowood, MS 39232		Generated:	09/04/2018
		DETAIL OF SERVICES PROVIDED AS OF 08/31/18			
		GILMORE MEMORIAL HOSPITAL	Cus	Customer Code:	GILM
duct / Service	Туре	Date Number Unit Comments	P.O. #/R.A., #	Сф	Billable
36 LRBC-CPD>AS1/500mL	Return	8/23/2018 RMA024488 W069118127169	144988	1	\$227.00-
	Return	8/23/2018 RMA024488 W069118128805	144988	7	\$227.00-
	Return	8/23/2018 RMA024488 W069118131433	144988	7	\$227.00-
	Return	8/23/2018 RMA024488 W069118131458	144988	<del></del>	\$227.00-
	Return	8/23/2018 RMA024488 W069118131483	144988	7	\$227.00-
	Return	8/23/2018 RMA024488 W069118131927	144988	7	\$227.00-
	Return	8/23/2018 RMA024488 W069118133020	144988	7	\$227.00-
	Shipment			۰ ـ	\$227.00
	Shipment	8/19/2018 SMA151824 W069118128665		<u> </u>	\$227.00
	Shipment	8/19/2018 SMA151824 W069118128667		_	\$227.00
	Shipment	8/19/2018 SMA151824 W069118132269		<b>-</b>	\$227.00
	Shipment	8/19/2018 SMA151824 W069118132981		_	\$227.00
	Shipment	8/19/2018 SMA151824 W069118132982		_	\$227.00
	Shipment	8/19/2018 SMA151824 W069118133311		-	\$227.00
	Shipment	8/19/2018 SMA151824 W069118133860		_	\$227.00
	Shipment	8/19/2018 SMA151824 W069118133912		-	\$227.00
	Shipment	8/19/2018 SMA151824 W069118136429		_	\$227,00
	Shipment	8/19/2018 SMA151824 W069118136445		_	\$227.00
	Shipment	8/19/2018 SMA151824 W069118136825		_	\$227,00
	Shipment	8/19/2018 SMA151825 W069118126736		_	\$227.00
	Shipment	8/19/2018 SMA151825 W069118127235		_	\$227.00
	Shipment	8/19/2018 SMA151825 W069118127244		_	\$227.00
	Shipment			_	\$227.00
	Snipment			. <b></b>	\$227.00
	Shipment			ـ د	\$227.00
	Shipment	8/19/2018 SMA151825 W069118128663		<u> </u>	\$227.00
	Shipment	8/19/2018 SMA151825 W069118132255		_	\$227.00
	Shipment	8/19/2018 SMA151825 W069118132259		<b>→</b>	\$227.00
	Shipment	8/19/2018 SMA151825 W069118132267		_	\$227.00
	Shipment	8/19/2018 SMA151825 W069118132268			\$227.00

Date: 09/04/2018

Time: 12:37

Product/ Service

Type

Date

Number

Sit

8/19/2018

SMA151825 W069118136437

8/23/2018 SMA151997 W069118127608

SMA151997 W069118128707

E0336 LRBC-CPD>AS1/500mL

## Mississippi Blood Services, Inc.

115 Tree Street

Flowood, MS 39232

DETAIL OF SERVICES PROVIDED AS OF 08/31/18

GILMORE MEMORIAL HOSPITAL

14 14							144	14																	Comments P.C	Г	8/31/18			,	, Inc.
144988 1 144988 1	Product Total 3							144988	Product Total 33																P.O. #/R.A. # Qty	Customer Code:			Generated:	Page:	Invoice:
1- \$227.00- 1- \$227.00- 1	\$681.00	\$227,00	\$227.00	\$227.00	\$227.00	\$227.00		1- \$227.00-	\$7,520.00	\$227.00	\$256.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227,00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	y Billable	e: GILM			d: 09/04/2018	2	111430
se 3:18-	ı -bk-	-05	66	5	C	Cla	im	24	ļ 1-1	Pa	rt 2			ile		09/	'10	)/1	8		es	sc	At	ta	chn	nent	1	Pa	ge ·	4	

E4533 Automated LRBC /ACDA>AS1 2nd bag

Return

RMA024488 W069118120894

Shipment

8/23/2018 SMA151997 W069118133276

(5 Ship, 2 Return)

Shipment Shipment

8/23/2018 8/19/2018 8/19/2018 8/19/2018 8/23/2018 8/23/2018

SMA151825 W069118132188 SMA151824 W069118133299 SMA151824 W069118120894

SMA151997 W069118132894

Shipment

Shipment

Return

Shipment

Shipment Shipment Shipment

> 8/19/2018 8/19/2018 8/19/2018 8/23/2018 8/23/2018

SMA151825 W069118131198 SMA151824 W069118133299 SMA151824 W069118120894 RMA024488 W069118133299

8/19/2018 SMA151825 W069118132188

\$227.00 \$227.00 E4532 Automated LRBC/ACDA>AS1 1st Bag

Return

RMA024488 W069118120894

RMA024488 W069118133299

Shipment Shipment

8/23/2018

SMA151997 W069118133999 SMA151997 W069118133998

Shipment

8/23/2018 SMA151997 W069118136839

8/23/2018 SMA151997 W069118133994

8/23/2018

8/23/2018 8/23/2018

SMA151997 W069118133545 SMA151997 W069118132889 SMA151997 W069118132884

SMA151997 W069118133979

8/23/2018 8/23/2018 8/23/2018 8/23/2018 8/23/2018 8/23/2018

SMA151997 W069118128733 SMA151997 W069118128728 SMA151997 W069118128721

SMA151997 W069118132877

(40 Ship, 7 Return)

Return

Date: 09/04/2018

Time: 12:37

Mississippi Blood Services, Inc.

115 Tree Street

Invoice: Page:

111430 3

		90058 Misc. Special Services			E4543 Aph LRBC/ACDA>AS3/refg				E4533 Automated LRBC /ACDA>AS1 2nd bag	Product / Service			
	(1 Ship, 0 Return)	Shipment		(1 Ship, 1 Return)	Return Shipment	(7 Ship, 2 Return)	Shipment	Shipment	Shipment	Туре			
	Return)	8/23/2018 SMA151997 W069118133999		Return)	8/23/2018 RMA024488 W069118102595 8/19/2018 SMA151825 W069118133725	Return)	8/23/2018 SMA151997 W069118133276	8/23/2018 SMÀ151997 W069118132894	8/23/2018 SMA151997 W069118128165	Date Number Unit	GILMORE MEMORIAL HOSPITAL	DETAIL OF SERVICES PROVIDED AS OF 08/31/18	Flowood, MS 39232
*** SERVICES ON SHIPMENTS TOTAL ==> SHIPMENTS TOTAL: NET	NATURAL MATERIAL PRINCE PRINCE AND PRODUCTION OF VIVE OF THE PRINCE FOR THE PROPERTY OF THE PR	Attach Bags	*** PRODUCTS TOTAL ==>		144988					Comments P.O. #	ŕ	)8/31/18	
OTAL:	Services Total			Product Total		Product Total				P.O. #/R.A. # Q	Customer Code:		Generated:
\$25.00 \$9,361.00 \$9,361.00	1 \$25.00	1 \$25.00	\$9,336.00	0 \$0.00	1- \$227.00- 1 \$227.00	5 \$1,135.00	1 \$227.00	1 \$227.00	1 \$227.00	Qty Billable	de: GILM		₃d: 09/04/2018
Claim 24-1 Part	1 2 (	File of 4:	ed 0 3	9/1	0/18	D	esc	Αi	tta	chr	nent	1	Page

Date:

Time: 12:37 09/04/2018

E4543 Aph LRBC/ACDA>AS3/refg

All Products

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NET:

<u>4</u>

\$9,336.00

E4533 Automated LRBC /ACDA>AS1 2nd ba E4532 Automated LRBC/ACDA>AS1 1st Bag

E0336 LRBC-CPD>AS1/500mL

Product / Service

A POS

A NEG

B POS

B NEG O POS

ONEG

AB POS

AB NEG

Other

9

Quantities

12 12

0 0 0

0000

0000

0000

33 5 0

\$681.00 \$1,135.00

\$7,520.00 Billable Mississippi Blood Services, Inc.

Flowood, MS 39232

SUMMARY OF SERVICES PROVIDED AS OF 08/31/18

GILMORE MEMORIAL HOSPITAL

115 Tree Street

Generated: Page: Invoice: 09/04/2018 111430 4

Claim 24-1 Part 2 Filed 09/10/18 of 43 Case 3:18-bk-05665 Desc Attachment 1 Page 6

Date: Time: 12:27 08/16/2018 Shipment Shipment Shipment Return Туре **CUSTOMER TRANSACTION REGISTER AS OF 08/15/18** Mississippi Blood Services, Inc. GILMORE MEMORIAL HOSPITAL 08/09/2018 08/09/2018 08/09/2018 08/09/2018 Trans Date 115 Tree Street Flowood, MS 39232 SMA151485 SMA151483 SMA151480 Number RMA024408 SHIPMENT TOTAL: RETURN TOTAL: NET: Generated: Page: Invoice: \$10,896.00 \$7,491.00-\$7,491.00 \$4,540.00 \$4,086.00 \$3,405.00 \$2,270.00 Billable 08/16/2018 111378 6

Product / Service Date: 08/16/2018 Time: 12:27 DETAIL OF SERVICES PROVIDED AS OF 08/15/18 Mississippi Blood Services, Inc. GILMORE MEMORIAL HOSPITAL 115 Tree Street Flowood, MS 39232 Customer Code: Invoice: Page: Generated: 08/16/2018 111378 GILM

ice CPD>AS1/500mL	Return Return	<b>Date</b> 8/9/2018 8/9/2018	Number Unit Comments RMA024408 W069118124871 RMA024408 W069118124873	P.O. #/R.A. # 139442 139442	<b>Qty</b>	And the second s
	Return	8/9/2018	RMA024406 W069118124942	139442		<del>1</del> 1
	Return	8/9/2018	RMA024408 VV069118126164	139442		<u></u>
	Return	8/9/2018	RMA024408 W069118126247	139442		<del></del>
	Return	8/9/2018	RMA024408 W069118126339	139442		<del>-</del>
	Return	8/9/2018	RMA024408 W069118126590	139442		<del></del>
	Return	8/9/2018	RMA024408 W069118128014	139442		<del></del>
	Return	8/9/2018	RMA024408 W069118128018	139442		<u> </u>
	Return	8/9/2018	RMA024408 W069118131379	139442		<del>-</del>
	Return	8/9/2018	RMA024408 W069118131503	139442		7
	Return	8/9/2018	RMA024408 W069118131688	139442		<del>-}</del>
	Return	8/9/2018	RMA024408 W069118131693	139442		<del>-</del>
	Return	8/9/2018	RMA024408 W069118131871	139442		<del>,</del>
	Return	8/9/2018	RMA024408 W069118132546	139442		7
	Shipment	8/9/2018	SMA151480 W069118102688			
	Shipment	8/9/2018	SMA151480 W069118102711			
	Shipment	8/9/2018	SMA151480 W069118102716			
	Shipment	8/9/2018	SMA151480 W069118102718			_
	Shipment	8/9/2018	SMA151480 W069118126169			
	Shipment	8/9/2018	SMA151480 W069118128804			<b>_</b> 3.
	Shipment	8/9/2018	SMA151480 W069118131487			<b>→</b>
	Shipment	8/9/2018	SMA151480 W069118132329			
	Shipment	8/9/2018	SMA151480 W069118133023			
	Shipment	8/9/2018	SMA151483 W069118102713			
	Shipment	8/9/2018	SMA151483 W069118102714			_3
	Shipment	8/9/2018	SMA151483 W069118102717			
	Shipment	8/9/2018	SMA151483 W069118102719			
	Shipment	8/9/2018	SMA151483 W069118126168			_3
	Shipment	8/9/2018	SMA151483 W069118126171			
	Shipment	8/9/2018	SMA151483 W069118126172			

Date:

Time:

12:27 08/16/2018

# Mississippi Blood Services, Inc.

115 Tree Street Flowood, MS 39232

Invoice:

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08/16/2018

Generated:

DETAIL OF SERVICES PROVIDED AS OF 08/15/18

Product   Service   Type   Date   Mumber   Date			<u>.</u>	GILMORE MEMORIAL HOSPITAL	Customer Code:	GILM
LRBC-CPD-AS/1600mL         Sipipment         BSIA2016         SNAM51483 W086911826776         1           Shipment         BSIA2016         SNAM51483 W08691182769         1           Shipment         BSIA2016         SNAM51483 W0869118273483         1           Shipment         BSIA2016         SNAM51483 W0869118273482         1           Shipment         BSIA2016         SNAM51485 W0869118233827         1           Shipment         BSIA2018         SNAM51485 W0869118233827         1           Shipment         BSIA2018         SNAM51485 W0869118233827         1           Shipment	Product / Service	Type	Date	Unit		Billable
Shipment 89/2018 SMA/51483 W069118126776  Shipment 99/2018 SMA/51483 W069118126776  Shipment 99/2018 SMA/51483 W069118128003  Shipment 99/2018 SMA/51483 W069118128003  Shipment 99/2018 SMA/51483 W069118128003  Shipment 99/2018 SMA/51483 W069118131483  Shipment 99/2018 SMA/51483 W069118131927  Shipment 99/2018 SMA/51485 W06911813922  Shipment 99/2018 SMA/51485 W06911813922  Shipment 99/2018 SMA/51485 W069118128005  Return 99/2018 SMA/51485 W069118128005  Return 99/2018 SMA/20408 W044618307358  Return 99/2018 SMA/20408 W044618307358  Return 99/2018 SMA/20408 W044618307464  Return 99/2018 SMA/20408 W0446183014849  Return 99/2018 SMA/2018 SMA/2018 SMA/2018 SMA/2018 SMA	- 1	Shipment	8/9/2018	SMA151483 W069118126173		\$227.00
nnt 8/9/2018 SMA151483 W069118126750  nnt 8/9/2018 SMA151483 W06911812769  nnt 8/9/2018 SMA151483 W069118128803  nnt 8/9/2018 SMA151483 W069118131483  nnt 8/9/2018 SMA151485 W069118131482  nnt 8/9/2018 SMA151485 W069118131927  nnt 8/9/2018 SMA151485 W069118131927  nnt 8/9/2018 SMA151485 W069118128661  nnt 8/9/2018 SMA151485 W069118132932  nnt 8/9/2018 SMA151485 W069118132030  nnt 8/9/2018 RMA024408 W044618307358  8/9/2018 RMA024408 W044618301258  8/9/2018 RMA024408 W044618311258  8/9/2018 RMA024408 W044618311258  8/9/2018 RMA024408 W04461831149  8/9/2018 RMA024408 W039518010746  8/9/2018 RMA024408 W039518010546  8/9/2018 RMA024408 W039518010646		Shipment	8/9/2018	SMA151483 W069118126176		\$227.00
nnt 8/9/2018 SMA/151483 W069118127169 nnt 8/9/2018 SMA/151483 W069118131458 nnt 8/9/2018 SMA/151483 W069118131458 nnt 8/9/2018 SMA/151483 W069118131458 nnt 8/9/2018 SMA/151483 W069118131483 nnt 8/9/2018 SMA/151483 W069118131492 nnt 8/9/2018 SMA/151483 W069118131927 nnt 8/9/2018 SMA/151485 W069118131927 nnt 8/9/2018 SMA/151485 W069118123949 nnt 8/9/2018 SMA/151485 W069118123933 nnt 8/9/2018 SMA/151485 W069118132349 nnt 8/9/2018 SMA/151485 W069118133021 1-1 8/9/2018 SMA/151485 W06911813314849 8/9/2018 SMA/151485 W0395180116880 1-1 8/9/2018 SMA/151485 W06911813314849 1-1 8/9/2018 SMA/151485 W06911813314849 1-1 8/9/2018 SMA/151485 W06911813314849 1-1 8/9/2018 SMA/151485 W06911813314849 1-1 8/9/2018 SMA/15		Shipment	8/9/2018	SMA151483 W069118126750	_	\$227.00
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Date: 12:27 08/16/2018

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Mississippi Blood Services, Inc.

115 Tree Street Flowood, MS 39232

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DETAIL OF SERVICES PROVIDED AS OF 08/15/18

GILMORE MEMORIAL HOSPITAL

\$3,405,00					
\$227.00	1	Product Total	(1 Ship, 0 Return)	(1 Ship,	
\$227.00	_		8/9/2018 SMA151480 W069118133628	E4545 APH LRBC/ACDA-AS3/2ndbag Shipment	E4545 APH LRI
\$227.00	_	Product Total	(2 Ship, 1 Return)	(2 Ship,	
\$227.00	>		8/9/2018 SMA151483 W069118102595	Shipment	
\$227.00	->		8/9/2018 SMA151480 W069118102594	Shipment	
\$227.00-	7	139442	8/9/2018 RMA024408 W069118102406	E4543 Aph LRBC/ACDA>AS3/refg Return	E4543 Aph LRE
\$454.00-	2-	Product Total	(1 Ship, 3 Return)	(1 Ship,	
\$227.00	_		8/9/2018 SMA151483 W069118131190	Shipment	
\$227.00-	Ţ	139442	8/9/2018 RMA024408 W069118132104	Return	
\$227.00-	<del>-</del>	139442	8/9/2018 RMA024408 W069118126192	Return	
\$227.00-	1	139442	8/9/2018 RMA024408 W069118122189	E4533 Automated LRBC /ACDA>AS1 2nd bag Return	E4533 Automat
\$227.00-	<u> </u>	Product Total	(0 Ship, 1 Return)	(0 Ship,	
\$227.00-	<u></u>	139442	8/9/2018 RMA024408 W069118122189	E4532 Automated LRBC/ACDA>AS1 1st Bag Return	E4532 Automat
\$3,632.00	12	Product Total	(44 Ship, 32 Return)	(44 Ship	
\$227.00	_		8/9/2018 SMA151480 W067118049864	Shipment	
\$227.00	_		8/9/2018 SMA151480 W067118049155	Shipment	
\$227,00	_		8/9/2018 SMA151480 W067118048533	Shipment	
\$227.00	<u></u>		8/9/2018 SMA151480 W067118042787	Shipment	
\$227.00	_		8/9/2018 SMA151480 W067118042782	Shipment	
\$227.00	_		8/9/2018 SMA151480 W067118042205	Shipment	
\$227.00	_		8/9/2018 SMA151480 W067118042202	Shipment	
\$227.00-	7	139442	8/9/2018 RMA024408 W333418016007	Return	
\$227.00-	<del>-</del>	139442	8/9/2018 RMA024408 W333418012441	Return	
\$227.00-	1	139442	8/9/2018 RMA024408 W333418011737	Return	
\$227.00-	7	139442	8/9/2018 RMA024408 W333418011726	Return	
\$227.00-	1-	139442	8/9/2018 RMA024408 W333418011082	LRBC-CPD>AS1/500mL Return	E0336 LRBC-C
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**Customer Code:** 

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		Product / Service					Time: 12:27	Date: 08/16/2018	
		Type Date Number Unit Comments	GILMORE MEMORIAL HOSPITAL	DETAIL OF SERVICES PROVIDED AS OF 08/15/18		Flowcod, MS 39232	115 Tree Street	Mississippi Blood Services, Inc.	
	SHIPMENTS TOTAL: NET:	P.O.#/R.A.# Qty	Customer Code:			Generated:	Page:	Invoice:	
8	\$3,405.00 \$3,405.00 Desc Atta	Billable	GILM		Paç	08/16/2018	4	111378	

Date: 08/16/2018		Z	ssissip	pi Bloo	d Serv	Mississippi Blood Services, Inc.	•			_	Invoice:	111378
Time: 12:27				115 Tree Street	Street						Page:	(Ji
				Flowood, MS 39232	/IS 39232					ଦୁ	Generated:	08/16/2018
	and the same of th	/WWNS	RY OF SE	RVICES PR	OVIDED A	SUMMARY OF SERVICES PROVIDED AS OF 08/15/18	3					
		_	GILMOR	GILMORE MEMORIAL HOSPITAL	RIAL HO	SPITAL	-					•
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E4533 Automated LRBC /ACDA>AS1 2nd ba	_	0	0	'n	0	7	0	0	0	ņ	\$45	\$454.00-
E4543 Aph LRBC/ACDA>AS3/refg	0	0	0	_	0	0	0	0	0	-	\$22	\$227.00
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	0	_	0	0	0	-	\$22	\$227.00
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115 Tree Street	•	. Page: 5
Flowood, MS 39232		Generated: 08/01/2018
CUSTOMER TRANSACTION REGISTER /	AS OF 07/31/18	
GILMORE MEMORIAL HOS	PITAL	
Trans Date	Number	Billable
07/26/2018	RMA024329	\$4,540.00-
	RETURN TOTAL:	\$4,540.00-
07/17/2018	SMA150613	\$2,951.00
07/26/2018	SMA150972	\$4,569.00
07/26/2018	SMA150974	\$4,540.00
	SHIPMENT TOTAL:	\$12,060.00
	NET:	\$7,520.00
	115 Tree Street Flowcood, MS 39232  CUSTOMER TRANSACTION REGISTER GILMORE MEMORIAL HOS  Trans Date  07/26/2018  07/17/2018  07/26/2018  07/26/2018	5 Tree Street  rood, MS 39232  TION REGISTER AS OF 07/31/18  EMORIAL HOSPITAL  RMA024329  RETURN TO SMA150972  SMA150974  SHIPMENT TO

## Mississippi Blood Services, Inc.

																															E0336 LRBC-CPD>AS1/500mL	Product / Service				Time: 9:02	Date: 08/01/2018	
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SMA150972		7/26/2018 SMA150972 W069118131693	7/26/2018 SMA150972 W069118131688	7/26/2018 SMA150972 W069118131503	7/26/2018 SMA150972 W069118126590	7/26/2018 SMA150972 W069118126319	7/26/2018 SMA150972 W069118126314	7/26/2018 SMA150972 W069118126164	7/26/2018 SMA150972 W069118124942	7/26/2018 SMA150972 W069118124940	7/17/2018 SMA150613 W069118132022	7/17/2018 SMA150613 W069118131682	7/17/2018 SMA150613 W069118131230	7/17/2018 SMA150613 W069118128216	7/17/2018 SMA150613 W069118128095	7/17/2018 SMA150613 W069118128086	7/17/2018 SMA150613 W069118128081	7/17/2018 SMA150613 W069118126574	7/17/2018 SMA150613 W069118124813	7/17/2018 SMA150613 W069118124811	7/26/2018 RMA024329 W069118131682	7/26/2018 RMA024329 W069118131110	7/26/2018 RMA024329 W069118131074	7/26/2018 RMA024329 W069118131005	7/26/2018 RMA024329 W069118130971	7/26/2018 RMA024329 W069118128081	7/26/2018 RMA024329 W069118128008	7/26/2018 RMA024329 W069118126528	7/26/2018 RMA024329 W069118126086	7/26/2018 RMA024329 W069118124864	7/26/2018 RMA024329 W069118121874	Date Number Unit Comments	GILMORE MEMORIAL HOSPITAL	DETAIL OF SERVICES PROVIDED AS OF 07/31/18	Howood, MS 39232	115 Tree Street	Mississippi Blood Services, Inc.	
																					144987/989	144987/989	144987/989	144987/989	144987/989	144987/989	144987/989	144987/989	144987/989	144987/989	144987/989	P.O. #/R.A. #	Customer Code:	and the second s	Generated:	Page:	Invoice:	
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# Mississippi Blood Services, Inc.

115 Tree Street

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E4532 Automated LRBC/ACDA>AS1 1st Bag	E0336 LRBC-CPD>AS1/500mL	
(46 Ship, 11 Return)  Return 7/26/20  Return 7/26/20  Return 7/26/20  Return 7/26/20  Return 7/26/20  Shipment 7/17/20	Shipment	
7/26/2018 RMA024329 W069118121018 7/26/2018 RMA024329 W069118121019 7/26/2018 RMA024329 W069118121888 7/26/2018 RMA024329 W06911813188 7/26/2018 RMA024329 W069118130992 7/17/2018 SMA150613 W069118131795	DETAIL OF SERVICES PROVIDED AS OF 07/31/18  GILMORE MEMORIAL HOSPITAL  Date  Number  Vinit  Comments  7/26/2018 SMA150972 W069118131869 7/26/2018 SMA150972 W069118131872 7/26/2018 SMA150972 W069118131873 7/26/2018 SMA150972 W069118132546 7/26/2018 SMA150972 W069118132906 7/26/2018 SMA150972 W069118132906 7/26/2018 SMA150972 W069118132907 7/26/2018 SMA150974 W069118132907 7/26/2018 SMA150974 W069118132907 7/26/2018 SMA150974 W044618287916 7/26/2018 SMA150974 W044618308077 7/26/2018 SMA150974 W044618311258 7/26/2018 SMA150974 W044618311258 7/26/2018 SMA150974 W04461831429 7/26/2018 SMA150974 W04461831449 7/26/2018 SMA150974 W039518010746 7/26/2018 SMA150974 W039518010840 7/26/2018 SMA150974 W333418010840 7/26/2018 SMA150974 W33341801082 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011082 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011082 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011726 7/26/2018 SMA150974 W333418011082	I b lice Street
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## Mississippi Blood Services, Inc.

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115 Tree Street Flowood, MS 39232

DETAIL OF SERVICES PROVIDED AS OF 07/31/18

GILMORE MEMORIAL HOSPITAL Customer Code: GILM

Shipment 7/26/2018 SMA150972 W069118102406 [1 Ship, 1 Return] Product Total 0
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7/26/2018 SMA150972 W069118102406  1 Return) Product Total
E4544 AphLRBC/ACDAAS3/refg/lst con Return 7/26/2018 RMA024329 W069118124434 144987/989 1-
Return       7/26/2018       RMA024329       W069118124434       144987/989         (0 Ship, 1 Return)       Product Total
Return       7/26/2018 RMA024329 W069118124434       144987/989         (0 Ship, 1 Return)       Product Total         Shipment       7/26/2018 SMA150972 W069118102456
7/26/2018 SMA150972 W069118102406  1 Return)

SHIPMENTS TOTAL:

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Mississippi Blood Services, Inc.

All Products	E4545 APH LRBC/ACDA-AS3/2ndbag	E4544 AphLRBC/ACDAAS3/refg/lst con	E4543 Aph LRBC/ACDA>AS3/refg	E4533 Automated LRBC /ACDA>AS1 2nd ba	E4532 Automated LRBC/ACDA>AS1 1st Bag	E0336 LRBC-CPD>AS1/500mL 12		dastilskiski kristilskiskiska arakaraka kataraka kasilika kiliki kiliki kilika kasika kasaraka ka kasaraka kas	Executed limited in the contract of the contra		Time: 9:02	Date: 08/01/2018
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Date: Time: 8:59 07/16/2018 Return Shipment Shipment Type Shipment **CUSTOMER TRANSACTION REGISTER AS OF 07/15/18** Mississippi Blood Services, Inc. GILMORE MEMORIAL HOSPITAL 07/12/2018 07/03/2018 Trans Date 07/12/2018 07/12/2018 115 Tree Street Flowood, MS 39232 SMA150427 SMA150425 SMA150124 RMA024246 Number SHIPMENT TOTAL: RETURN TOTAL: NET: Generated: Invoice: Page: \$10,442.00 \$3,632.00 \$4,086.00 \$6,356,00 \$4,540.00 \$2,270.00 \$4,086.00 Billable 07/16/2018 111281 G

Page 18

Date: 07/16/2018

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# Mississippi Blood Services, Inc.

115 Tree Street Flowood, MS 39232

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# Mississippi Blood Services, Inc.

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\$227.00	<u> </u>			7/3/2018 SMA150124 W069118109476	Shipment	
\$227.00-	7	139446	·	7/12/2018 RMA024246 W069118125503	Return	E4533 Automated LRBC /ACDA>AS1 2nd bag
\$1,362.00	6	Product Total		eturn)	(6 Ship, 0 Return)	
\$227.00	>			7/12/2018 SMA150427 W069118121994	Shipment	
\$227.00				7/12/2018 SMA150427 W069118121888	Shipment	
\$227.00	_			7/12/2018 SMA150425 W069118130992	Shipment	
\$227.00	_			7/12/2018 SMA150425 W069118122189	Shipment	
\$227.00	_			7/3/2018 SMA150124 W069118125634	Shipment	
\$227.00	_			7/3/2018 SMA150124 W069118121673	Shipment	E4532 Automated LRBC/ACDA>AS1 1st Bag
\$2,043.00	9	Product Total		Return)	(26 Ship, 17 Return)	
\$227.00	_			7/12/2018 SMA150427 W069118131346	Shipment	
\$227.00	_			7/12/2018 SMA150427 W069118131074	Shipment	
\$227.00	<u> </u>			7/12/2018 SMA150427 W069118128018	Shipment	
\$227,00	_			7/12/2018 SMA150427 W069118128014	Shipment	
\$227.00	>			7/12/2018 SMA150427 W069118126247	Shipment	
\$227.00	>			7/12/2018 SMA150427 W069118126246	Shipment	
\$227.00	>			7/12/2018 SMA150427 W069118126086	Shipment	
\$227.00				7/12/2018 SMA150427 W069118124873	Shipment	
\$227.00	_			7/12/2018 SMA150427 W069118124864	Shipment	
\$227.00	_			7/12/2018 SMA150427 W069118124727	Shipment	
\$227.00	_			7/12/2018 SMA150427 W069118124658	Shipment	E0336 LRBC-CPD>AS1/500mL
Billable	Qty	P.O.#/R.A.#	Comments	Date Number Unit	Туре	Product / Service
GILM	Code:	Customer Code:	AL	GILMORE MEMORIAL HOSPITAL	•	
		· ·	07/15/18	DETAIL OF SERVICES PROVIDED AS OF 07/15/18	ANY CHARLES AND CH	
07/16/2018		Generated:		Flowood, MS 39232		

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

115 Tree Street	Wississippi Blood Services, Inc.
Page:	Invoice:
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**DETAIL OF SERVICES PROVIDED AS OF 07/15/18** GILMORE MEMORIAL HOSPITAL Flowood, MS 39232 Generated: 07/16/2018 GILM

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

Date:

Time: 8:59 07/16/2018

E4543 Aph LRBC/ACDA>AS3/refg

E4545 APH LRBC/ACDA-AS3/2ndbag E4544 AphLRBC/ACDAAS3/refg/lst con

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E4533 Automated LRBC /ACDA>AS1 2nd ba

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\$908.00 \$454.00 \$227.00

E4532 Automated LRBC/ACDA>AS1 1st Bag

E0336 LRBC-CPD>AS1/500mL

Product / Service

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Other

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Billable

Quantities

Flowood, MS 39232

115 Tree Street

SUMMARY OF SERVICES PROVIDED AS OF 07/15/18

GILMORE MEMORIAL HOSPITAL

Mississippi Blood Services, Inc. Page: Invoice: 111281

Generated: 07/16/2018

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## Page:

## 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

notincluded (2,043.00)
in bankruptey

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: Time: 12:37 09/04/2018

Shipment Return Return Return Туре Shipment Shipment Shipment Shipment CUSTOMER TRANSACTION REGISTER AS OF 08/31/18 Mississippi Blood Services, Inc. Panola Medical Center - Batesville Trans Date 08/31/2018 08/27/2018 08/24/2018 08/23/2018 08/17/2018 08/17/2018 08/17/2018 08/24/2018 Flowood, MS 39232 115 Tree Street Number SMA152321 SMA152160 SMA152045 SMA151990 SMA151776 RMM942007 RMM942006 RMA024494 RETURN TOTAL: Generated: Page: invoice: \$3,405.00-\$1,816.00-\$4,313.00 \$1,362.00 \$1,589.00 -\$2,497.00 \$5,675,00-Billable \$454.00 \$454.00-09/04/2018 111458 mut inc hood 10/18 Ċ

SHIPMENT TOTAL:

\$10,215.00

\$4,540.00

NET:

Date: 09/04/2018

Time: 12:37

Mississippi Blood Services, Inc. 115 Tree Street Flowood, MS 39232 Invoice: Page: Generated: 09/04/2018 111458 1

	8/2//2018	Shipment 8/24/2018 SMA152045 W069118126881	Shipment 8/23/2018 SMA151990 W069118137503	Shipment 8/23/2018 SMA151990 W069118136838	Shipment 8/23/2018 SMA151990 W069118134011	Shipment 8/23/2018 SMA151990 W069118133997	Shipment 8/23/2018 SMA151990 W069118133990	Shipment 8/23/2018 SMA151990 W069118132888	Shipment 8/17/2018 SMA151776 W069118133883	Shipment 8/17/2018 SMA151776 W069118133512	Shipment 8/17/2018 SMA151776 W069118133509	Shipment 8/17/2018 SMA151776 W069118133474	Shipment 8/17/2018 SMA151776 W069118133473	Shipment 8/17/2018 SMA151776 W069118133156	Shipment 8/17/2018 SMA151776 W069118127401	Shipment 8/17/2018 SMA151776 W069118127394	Shipment 8/17/2018 SMA151776 W069118127226	Return 8/17/2018 RMM942007 W069118127118 141804	Return 8/17/2018 RMM942007 W069118127031 141804	Return 8/17/2018 RMM942006 W069118132966 141803	Return 8/17/2018 RMM942006 W069118132738 141803	Return 8/17/2018 RMM942006 W069118131887 141803	Return 8/17/2018 RMM942006 W069118102373 141803	Return 8/17/2018 RMM942006 W069118102354 141803	Return 8/24/2018 RMA024494 W069118133425 141805	Return 8/24/2018 RMA024494 W069118133419 141805	Return 8/24/2018 RMA024494 W069118133029 141805	Return 8/24/2018 RMA024494 W069118132370 141805	Return 8/24/2018 RMA024494 W069118132367 141805	Return 8/24/2018 RMA024494 W069118132359 141805	Return 8/24/2018 RMA024494 W069118127341 141805	E0336 LRBC-CPD>AS1/500mL Return 8/24/2018 RMA024494 W069118102738 141805	Product/ Service Type Date Number Unit Comments P.O. #/R.A.#	Panola Medical Center - Batesville Customer Co	DEIAIL OF SERVICES PROVIDED AS OF 08/37/18
-	<u>.</u>													>		<b>\</b>	>	304 1-	304 1-	303 1-	803 1-	803 1-	303	803 1-	805 1-	805 1-	805 1-	805 1-	305	305 1-	305	305 1-	#/R.A. # Oty	Customer Code:	
÷	6337 00	\$227.00	\$227.00	\$227,00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00	\$227,00	\$227.00	\$227.00	\$227.00	\$227.00	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	\$227.00-	Billable	SPAN	

Date: 09/04/2018

Time: 12:37

Mississippi Blood Services, Inc.

115 Tree Street Flowood, MS 39232

Invoice: Page:

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DETAIL OF SERVICES PROVIDED AS OF Gastrife   Customer Code:   Customer C				Return)	(3 Ship. 5 F	
DEPAIL OF SERVICES PROVIDED AS OF 8837118   Customer Code:   \$	£6	_	9118136728		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 6837118	££.	_	9118136499		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 0037178	<del>(A</del>	_	9118132187		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 6831/18	€₽	<u></u>			Return	
Detail OF SERVICES PROVIDED AS OF 6837178	€	<u></u>			Return	
Detail LOF SERVICES PROVIDED AS OF equatins	€9				Retum	
DETAIL OF SERVICES PROVIDED AS OF 0831/18   Customer Code:   ST	<del>(</del> ?	<del>-</del> -			Return	
DETAIL DF SERVICES PROVIDED AS OF 68/21/18   Customer Code:   SF	\$227.00-	1			Return	E4532 Automated LRBC/ACDA>AS1 1st Bag
DETAIL OF SERVICES PROVIDED AS OF 68/31/18	\$4,994.00			5 Return)	(37 Ship, 1	
DETAIL OF SERVICES PROVIDED AS OF 88/34/18   Customer Code: SF   Panola Medical Center - Batesville	\$227.00	1	9118133369		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	\$227.00		9118128943		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 98/31/18   Customer Code: SFA05/1500mL   Shipment 8/24/2018 SMA/152/045 W069118126887   Comments   D.,#R.A. # Oty	\$227.00	>	9118128769		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	\$227.00		9118127575		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 68/31/18	\$227.00		9118137006		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08391/18   Customer Code: SF	\$227.00		9118127652		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18   Customer Code: SPA05/1500mL   Date   Number   Unit   Comments   Day	\$227.00		9118136943		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18   Detail   SMA152045 W069118126887   Type   Date   Number   Unit   Comments   Detail   Detail   SMA152045 W069118126887   Type   Detail   SMA152045 W069118126887   Type   Shipment   8/24/2018 SMA152045 W069118128734   Type   Shipment   8/24/2018 SMA152045 W069118128735   Shipment   8/24/2018 SMA152045 W069118136472   Shipment   8/24/2018 SMA152045 W069118136472   Shipment   8/24/2018 SMA152045 W069118136472   Shipment   8/24/2018 SMA152045 W069118136874   Type   Shipment   8/24/2018 SMA152045 W069118136874   Type   Shipment   8/24/2018 SMA152045 W069118136861   Type   Shipment   Shipment   8/24/2018 SMA152045 W069118136861   Type   Shipment   Shipm	\$227.00	_	9118136937		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 68/31/18	\$227.00		9118136925		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	\$227.00	_	9118136856		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	<del>€9</del>	_	9118136851		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	<del>49</del>	<b>→</b>	9118136844		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	€9	_	9118136719		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	\$227.00	_	9118136715		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18	\$227.00		9118136472		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 98/31/18         Customer Code:         SF           Panola Medical Center - Batesville         Customer Code:         SF           Type         Date         Number         Unit         Comments         P:O:#/R.A. #         Qty           *D>-AS1/500mL         Shipment         8/24/2018         SMA152045         W069118126887         1         \$           Shipment         8/24/2018         SMA152045         W069118128714         1         \$           Shipment         8/24/2018         SMA152045         W069118128735         1         \$	\$227.00	_	9118134016		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 98/31/18         Customer Code:         SF           Panola Medical Center - Batesville         Customer Code:         SF           ***********************************	\$227.00	_	9118128735		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18           Panola Medical Center - Batesville         Customer Code: SF           **P.O.#R.A.#         Oty           **D>AS1/500mL         Shipment         8/24/2018 SMA152045 W069118126887         **P.O.#R.A.#         1         \$*           **Shipment         8/24/2018 SMA152045 W069118127590         1         \$*	€9	_	9118128714		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18  Panola Medical Center - Batesville  Customer Code: SF  "Dype Date Number Unit Comments P.O.#RA.# Oty  "D>AS1/500mL Shipment 8/24/2018 SMA152045 W069118126887	\$227,00		9118127590		Shipment	
DETAIL OF SERVICES PROVIDED AS OF 08/31/18  Panola Medical Center - Batesville  Customer Code: SF  Type Date Number Unit Comments P.O.#R.A.# Qty	\$227.00	1	9118126887	SMA152045	Shipment	
Customer Code:	Billable	111111111111111111111111111111111111111		Number	Туре	Product / Service
	: SPAN	Customer Code:	nter - Batesville	Panola Medical Cent		
			OVIDED AS OF 08/31/18	DETAIL OF SERVICES PROV	odinical od majorita de companio de la companio del companio de la companio de la companio del companio de la companio del la companio de la	
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Time: 12:37

Mississippi Blood Services, Inc.

09/04/2018 DETAIL OF SERVICES PROVIDED AS OF 08/31/18 Panola Medical Center - Batesville 115 Tree Street Flowood, MS 39232 Customer Code: Invoice: Page: Generated: 09/04/2018 111458 3 SPAN Page 27

E4533 Automated LRBC /ACDA>AS1 2nd bag	Return	494 W069118128143	700	<u> </u>	\$227.00-
	Return	8/24/2018 RMA024494 W069118132990	141805	<del>1</del>	\$227.00-
	Return	8/17/2018 RMM942006 W069118132190	141803	1	\$227.00-
	Shipment	8/17/2018 SMA151776 W069118127204		_	\$227.00
	Shipment	8/24/2018 SMA152045 W069118136481		_	\$227.00
	Shipment	8/24/2018 SMA152045 W069118136499		<u> </u>	\$227.00
	Shipment	8/31/2018 SMA152321 W069118136728		_	\$227.00
	(4 Ship, 3 Return)	Return)	Product Total	1	\$227.00
E4544 AphLRBC/ACDAAS3/refg/lst con	Return	8/24/2018 RMA024494 W069118125069	141805	<del>-</del> -	\$227.00-
	Shipment	8/31/2018 SMA152321 W069118134403		_	\$227.00
	(1 Ship, 1 Return)	Return)	Product Total	0	\$0.00
E4545 APH LRBC/ACDA-AS3/2ndbag	Return	8/24/2018 RMA024494 W069118125069	141805	1	\$227.00-
	(0 Ship, 1 Return)	Return)	Product Total	7	\$227.00-
			RETURNS TOTAL:		\$4,540.00
			NET:		\$4,540.00

E4545 APH LRBC/ACDA-AS3/2ndbag

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E4544 AphLRBC/ACDAAS3/refg/lst con

E4533 Automated LRBC /ACDA>AS1 2nd ba E4532 Automated LRBC/ACDA>AS1 1st Bag

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E0336 LRBC-CPD>AS1/500mL

Product / Service				Time: 12:37	Date: 09/04/2018
Product / Service A POS A NEG B POS B NEG O POS O NEG AB POS AB NEG Other	Panola Medical Center - Batesville	SUMMARY OF SERVICES PROVIDED AS OF 08/31/18	Flowood, MS 39232	115 Tree Street	Mississippi Blood Services, Inc.
Фту			Generated:	Page:	Invoice:
Billable			09/04/2018	4	111458

Date: Time: 12:27 08/16/2018 Shipment Service Type Return Return Shipment **CUSTOMER TRANSACTION REGISTER AS OF 08/15/18** Mississippi Blood Services, Inc. Panola Medical Center - Batesville 08/03/2018 08/10/2018 08/08/2018 08/10/2018 08/03/2018 Trans Date 115 Tree Street Flowood, MS 39232 VMM971547 SMA151532 SMA151283 RMA024417 RMA024374 Number SHIPMENT TOTAL: SERVICE TOTAL: RETURN TOTAL: NET: Generated: Page: Invoice: \$3,632.00-\$1,362.00-\$3,178.00 \$3,632.00 \$2,101.50 \$6,810.00 \$4,994.00-\$285.50 \$285.50 Billable 08/16/2018 111408 5 Page 29

Time:

Date: 08/16/2018 12:27

# Mississippi Blood Services, Inc.

115 Tree Street Flowood, MS 39232

Invoice: Page:

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DETAIL OF SERVICES PROVIDED AS OF 08/15/18	Flowood, MS 39232
	Generated:
	08/16/2018

		Pan	Panola Medical Center - Batesville	Customer Code:	Code:	SPAN
Product / Service	Туре	Date	Number Unit Comments	P.O. #/R.A. #	Qty	Billable
E0336 LRBC-CPD>AS1/500mL	Return	8/3/2018	RMA024374 W069118122338	138921	-	\$227.00-
	Return	8/3/2018	RMA024374 W069118122339	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118122341	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118124850	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118124858	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118126780	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118128448	138921	1	\$227.00-
	Return	8/3/2018	RMA024374 W069118131252	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118131788	138921	7	\$227.00-
	Return	8/3/2018	RMA024374 W069118131791	138921	7	\$227.00-
	Return	8/10/2018	RMA024417 W069118124925	138924	7	\$0.00
	Retum	8/10/2018	RMA024417 W069118126148	138924	7	\$0.00
	Return	8/10/2018	RMA024417 W069118126350	138924	7	\$227.00-
	Return	8/10/2018	RMA024417 W069118126362	138924	7	\$227.00-
	Return	8/10/2018	RMA024417 W069118127005	138924	7	\$227.00-
	Return	8/10/2018	RMA024417 W069118127058	138924	7	\$227.00-
	Return	8/10/2018	RMA024417 V/069118131249	138924	7	\$0.00
	Return	8/10/2018	RMA024417 W069118131257	138924	7	\$0.00
	Return	8/10/2018	RMA024417 W069118132003	138924	7	\$227.00-
	Shipment	8/3/2018	SMA151283 W069118102354		<b>-</b>	\$227.00
	Shipment	8/3/2018	SMA151283 W069118102373		_	\$227.00
,	Shipment	8/3/2018	SMA151283 W069118127005		<b>-</b>	\$227.00
	Shipment	8/3/2018	SMA151283 W069118127031		<b>-</b>	\$227.00
	Shipment	8/3/2018	SMA151283 W069118127058		_	\$227.00
	Shipment	8/3/2018	SMA151283 W069118127061		_	\$227.00
	Shipment	8/3/2018	SMA151283 W069118127065		_	\$227.00
	Shipment	8/3/2018	SMA151283 W069118127124		_	\$227.00
	Shipment	8/3/2018	SMA151283 W069118127133		<b></b>	\$227.00
	Shipment	8/3/2018	SMA151283 W069118131887			\$227.00
	Shipment	8/3/2018	SMA151283 W069118132738		>	\$227.00
	Shipment	8/3/2018	SMA151283 W069118132740			\$227.00
	Shipment	8/3/2018	SMA151283 W069118132966		_	\$227.00

·	IVI	Mississippi blood services, iiic.	invoice:	111408
		115 Tree Street Flowbod, MS 39232	Page: Generated:	08/16/2018
	DETA	DETAIL OF SERVICES PROVIDED AS OF 08/15/18		
	Pa	Panola Medical Center - Batesville	Customer Code:	SPAN
Ce	Type Date	Date Number Unit Comments P.O.#/R.A.#	aty	Billable
CPD>AS1/500mL	Shipment 8/10/201	Shipment 8/10/2018 SMA151532 W069118102738		\$227.00

	E4545 APH LRBC/ACDA-AS3/2ndbag							E4533 Automated LRBC /ACDA>AS1 2nd bag						E4532 Automated LRBC/ACDA>AS1 1st Bag												E0336 LRBC-CPD>AS1/500mL	Product / Service					Time: 12:27	Date: 08/16/2018
(0 Ship, 1 Return)	Return	(2 Ship, 4 Return)	Shipment	Shipment	Return	Return	Return	Return	(4 Ship, 2 Return)	Shipment	Shipment	Shipment	Shipment	Return Return	(24 Ship,	Shipment	Shipment	Shipment	Shipment	Shipment	Shipment	Shipment	Shipment	Shipment	Shipment	Shipment	Туре						
Return)	8/3/2018	Return)	8/10/2018	8/3/2018	8/10/2018	8/3/2018	8/3/2018	8/3/2018	Return)	8/10/2018	8/10/2018	8/3/2018	8/3/2018	8/3/2018 8/3/2018	(24 Ship, 19 Return)	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	Date	Pan	DETAIL				Miss
TOPPOLA ALL THE TOP TO	RMA024374 W069118125076		SMA151532 W069118132990	SMA151283 W069118132190	RMA024417 W069118125290	RMA024374 W069118131398	RMA024374 W069118131285	RMA024374 W069118128146		SMA151532 W069118133598	SMA151532 W069118132990	SMA151283 W069118132190	SMA151283 W069118127085	RMA024374 VV069118131285 RMA024374 VV069118131398		SMA151532 VV069118133425	SMA151532 W069118133419		SMA151532 W069118132376	SMA151532 W069118132370	SMA151532 W069118132367	SMA151532 W069118132359	SMA151532 W069118132351	SMA151532 W069118127341	SMA151532 W069118127118	SMA151532 W069118102738	Number Unit Comments	Panola Medical Center - Batesville	DETAIL OF SERVICES PROVIDED AS OF 08/15/18		Flowood, MS 39232	115 Tree Street	Mississippi Blood Services, Inc.
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Date: 90016 Cell Panel ABID 90011 Group and RH (D only) 90008 Direct Coombs Testing Product / Service Time: 12:27 08/16/2018 Service Service Type Service (1 Service) (1 Service) (1 Service) Date 8/8/2018 VMM971547 8/8/2018 8/8/2018 VMM971547 **DETAIL OF SERVICES PROVIDED AS OF 08/15/18** Mississippi Blood Services, Inc. Panola Medical Center - Batesville VMM971547 Number Flowood, MS 39232 115 Tree Street Lakeisha Market Comments SERVICES TOTAL: RETURNS TOTAL: P.O. #/R.A. # Services Total Services Total Services Total Customer Code: Invoice: Page: Generated: Ş \_ 08/16/2018 **\$1,816.00** \$41.50 111408 SPAN \$285,50 \$189.00 \$189.00 Billable \$41.50 \$55.00 \$55.00

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Mississippi Blood Services, Inc.

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Panola Medical Center - Batesville	-	7	anola M	edical C	Panola Medical Center - Batesville	atesville							
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E4532 Automated LRBC/ACDA>AS1 1st Bag	_	_	0	_	<u> </u>	0	0	0	0	N	\$4:	\$454.00	
E4533 Automated LRBC /ACDA>AS1 2nd ba	0	0	<u>,</u>	0	ᅩ	0	0	0	0	2-	\$45	\$454.00-	
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	. 0	0	7	0	0	0	0	7	\$22	\$227.00-	
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									NET:	44	\$1.816.00	6.00	

Date: Time: 9:02 08/01/2018 Return Shipment Return Service Shipment Shipment Type **CUSTOMER TRANSACTION REGISTER AS OF 07/31/18** Mississippi Blood Services, Inc. Panola Medical Center - Batesville 07/26/2018 07/27/2018 07/20/2018 07/20/2018 07/27/2018 07/20/2018 Trans Date 115 Tree Street Flowood, MS 39232 VMM971521 SMA150746 RMA024339 RMA024293 SMA151012 SMA150748 Number SHIPMENT TOTAL: SERVICE TOTAL: RETURN TOTAL: ZE T Generated: Page: Invoice: \$1,362.00 \$3,632.00 \$2,724.00 \$5,675.00-\$5,221.00-\$2,328.50 \$7,718.00 \$454.00-Billable \$285.50 \$285,50 08/01/2018 111359 Çī

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# Mississippi Blood Services, Inc.

115 Tree Street

Invoice: Page:

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		Flowood, MS 39232	Generated:	e <b>d:</b> 08/01/2018
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	Return			1- \$227.00-
	Return	7/20/2018 RMA024293 W069118126507	138917	1- \$227.00-
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	Return		138917	1- \$227,00-
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Time: 9172   Page: 115 Text Storet   Page: 125   Pag	\$227.00-	7	138920	Return 7/27/2018 RMA024339 W069118124443	E4543 Aph LRBC/ACDA>AS3/refg
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Mississippi Blood Services, inc.   Invoice: 11	\$681.00	з	Product Total	(4 Ship, 1 Return)	
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MISSISSIPPI Blood Services, Inc.   Invoice:   111   115   Tree Street   Page:   115   Tree Street   Flowood, MS 39232   Generated:   08/01/2	\$227.00	<u>~</u>		7/27/2018	
MISSISSIPPI Blood Services, Inc.	\$227.00			7/20/2018	
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MISSISSIPPI Blood Services, Inc. Invoice: 111 115 Tree Street Flowcod, MS 39232  DETAIL OF SERVICES PROVIDED AS OF 07/31/18  Panola Medical Center - Batesville  Comments P.O. #IR.A. # Oty	\$227.00			7/20/2018	E0336 LRBC-CPD>AS1/500mL
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Mississippi Blood Services, inc. Invoice:	Ν.		Page:	115 Tree Street	
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DETAIL OF SERVICES PROVIDED AS OF 07/31/18 Mississippi Blood Services, Inc. Panola Medical Center - Batesville 115 Tree Street Flowbod, MS 39232 **Customer Code:** Invoice: Page: Generated: 08/01/2018 111359 3 SPAN

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Product / Service	Туре	Date Number Unit	Comments P.O. #IR.A. # Qty	Billable
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E4544 AphLRBC/ACDAAS3/refg/lst con	Shipment	7/20/2018 SMA150746 W069118125069	1	\$227.00
	(1 Ship, 0 Return)	Return)	Product Total 1	\$227.00
E4545 APH LRBC/ACDA-AS3/2ndbag	Shipment	7/20/2018 SMA150746 W069118125069		\$227.00
(	Shipment	7/20/2018 SMA150748 W069118125075		\$227.00
	Shipment	7/20/2018 SMA150748 W069118125076		\$227.00
	(3 Ship, 0 Return)	Return)	Product Total 3	\$681.00
			*** PRODUCTS TOTAL ==>	\$2,043.00
90008 Direct Coombs Testing	Service	7/26/2018 VMM971521	SHIPMENTS TOTAL:  Bethany Doubleday	<b>\$2,043.00</b> \$41.50
	(1 Service)		Services Total 1	\$41.50
90011 Group and RH (D only)	Service	7/26/2018 VMM971521	1	\$55.00
	(1 Service)		Services Total 1	\$55.00
90016 Cell Panel ABID	Service	7/26/2018 VMM971521	1	\$189.00
	(1 Service)		Services Total 1	\$189.00
			SERVICES TOTAL:	\$285.50
			NET:	\$2,328,50

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

SUMMARY OF SERVICES PROVIDED AS OF 07/31/18 Mississippi Blood Services, Inc. Flowood, MS 39232 115 Tree Street Generated: Page: Invoice: 08/01/2018 111359 4

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E4545 APH LRBC/ACDA-AS3/2ndbag E4544 AphLRBC/ACDAAS3/refg/lst con E4543 Aph LRBC/ACDA>AS3/refg

All Products

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A POS

E0336 LRBC-CPD>AS1/500mL

Time: 8:59

Date: 07/16/2018

Mississippi Blood Services, Inc.

115 Tree Street Flowood, MS 39232

**CUSTOMER TRANSACTION REGISTER AS OF 07/15/18** 

Panola Medical Center - Batesville

Shipment Shipment

07/12/2018 07/06/2018

SMA150434 SMA150212

Service

07/03/2018

VMM971468

SHIPMENT TOTAL:

SERVICE TOTAL:

NET:

\$3,082.50

\$585.50

Return

Type

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Number

Return

07/12/2018 07/06/2018

RMA024250

RETURN TOTAL:

\$2,951.00-

\$2,724.00

Billable

\$227.00-

\$2,043.00 \$3,405.00

\$5,448.00 \$585.50

RMA024218

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Page 39

Invoice: 111310

\$227.00-		138915/914	bag Return 7/6/2018 RMA024218 W069118120541	E4533 Automated LRBC /ACDA>AS1 2nd bag
\$454.00	2	Product Total	(2 Ship, 0 Return)	
\$227.00	_		Shipment 7/6/2018 SMA150212 W069118121945	
\$227.00	_		ag Shipment 7/6/2018 SMA150212 W069118120276	E4532 Automated LRBC/ACDA>AS1 1st Bag
\$1,135.00	5	Product Total	(15 Ship, 10 Return)	
\$227.00	_		Shipment 7/12/2018 SMA150434 W069118128019	
\$227.00	<u>-</u>		Shipment 7/12/2018 SMA150434 W069118124558	
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\$227.00	_		Shipment 7/6/2018 SMA150212 W069118124529	
\$227.00	_		Shipment 7/6/2018 SMA150212 W069118124520	
\$227.00	_		Shipment 7/6/2018 SMA150212 W069118124398	
\$227.00			Shipment 7/6/2018 SMA150212 W069118121858	
\$227.00	<b>-</b>		Shipment 7/6/2018 SMA150212 W069118121855	
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\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118125379	
\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118125378	
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\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118123482	
\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118120211	
\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118120209	
\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118120203	
\$227.00-	7	138915/914	Return 7/6/2018 RMA024218 W069118109887	E0336 LRBC-CPD>AS1/500mL
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07/16/2018	ated:	Generated:		
07110		) #3 99 81	115 Tree Street Flowcood, MS 39232	
111310	Ď	Invoice:	Wississippi blood services, inc.	
				<b>Date:</b> 07/16/2018

		Miss	Mississippi Blood Services, Inc.	s, Inc.	Invoice:		111310
Time: 8:59			115 Tree Street Flowood MS 39232		Page:		2
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		DETAIL	DETAIL OF SERVICES PROVIDED AS OF 07/15/18	7/15/18			
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E4533 Automated LRBC /ACDA>AS1 2nd bag	Shipment	7/6/2018	SMA150212 W069118120276	The second secon		_	\$227.00
	Shipment	7/6/2018	SMA150212 W069118121945			_	\$227.00
	Shipment	7/6/2018	SMA150212 W069118125751				\$227.00
	Shipment	7/12/2018	SMA150434 W069118122187				\$227.00
	(4 Ship, 1 Return)	Return)			Product Total 3	3	\$681.00
E4543 Aph LRBC/ACDA>AS3/refg	Shipment	7/12/2018	SMA150434 W069118124203				\$227.00
	Shipment	7/12/2018	SMA150434 W069118124443				\$227.00
	(2 Ship, 0 Return)	Return)			Product Total 2	2	\$454.00
E4544 AphLRBC/ACDAAS3/refg/lst con	Return Shipment	7/6/2018 7/12/2018	RMA024218 W069118123675 SMA150434 W069118124415	138915/914		1-	\$227.00- \$227.00
	(1 Ship, 1 Return)	Return)			Product Total 0	0	\$0.00
E4545 APH LRBC/ACDA-AS3/2ndbag	Return	7/6/2018	RMA024218 W069118123675	138915/914		1	\$227.00-
	(0 Ship, 1 Return)	रeturn)	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY A	The state of the s	Product Total 1	1-	\$227.00-
90008 Direct Coombs Testing	Service	7/3/2018	VMM971468	RETURNS TOTAL: Jennie Ards	OTAL:	_	<b>\$2,497.00</b> \$41.50
	(1 Service)		The state of the s	THE PROPERTY AND CONTROL OF CONTR	Services Total 1	1	\$41.50
90011 Group and RH (D only)	Service	7/3/2018	VMM971468			_	\$55.00
	(1 Service)				Services Total 1	-1	\$55.00
90016 Cell Panel ABID	Service	7/3/2018	VMM971468		-	<b></b> ^	\$189.00
	(1 Service)				Services Total 1	-	\$189.00
90021 Antigen Typing Group 1	Service	7/3/2018	VMM971468		3	ω	\$75.00
	(3 Service)				Services Total 3	w	\$75.00
90022 Compatibility Screening	Service	7/3/2018	VMM971468		3	ω	\$225.00

			7 1		<b>Date:</b> 07/16/2018  Time: 8:59
		(3 Service)			
		134	Panola Medical Center - Batesville	DETAIL OF SERVICES PROVIDED AS OF 07/15/18	Mississippi Blood Services, Inc. 115 Tree Street Flowood, MS 39232
	SERVICES TOTAL: NET:	Services Total 3	Customer C		Invoice: Page: Generated:
	\$585.50 \$3,082.50	\$225.00	SPAN		111310 3 07/16/2018
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Mississippi Blood Services, Inc. 115 Tree Street Page: Invoice:

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Product / Service	A POS	ANEG	B POS	B NEG O POS	O POS	O NEG AB POS	AB POS	AB NEG	Other	Ą	Billable	
E0336 LRBC-CPD>AS1/500mL	4	0	2	0	<u>-</u>	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	7	0	_	0	ω	0	0	0	0	ω	\$681.00	
E4543 Aph LRBC/ACDA>AS3/refg	0	0	2	0	0	0	0	0	Φ	2	\$454.00	
E4544 AphLRBC/ACDAAS3/refg/lst con	0	0	_	0	스	0	0	0	0	0	\$0.00	
E4545 APH LRBC/ACDA-AS3/2ndbag	0	0	0	0	<u>_</u>	0	0	0	0	7	\$227.00-	
All Products	ω	0	6	0	2	0	0	0	0		The state of the s	
		-							NET:	⇉	\$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) Claim No: 24 Status:

MISSISSIPPI BLOOD Original Filed Filed by: CR
SERVICES, INC Date: 09/10/2018 Entered by: admin

115 TREE ST Original Entered Modified:

FLOWOOD, MS 39232 Date: 09/10/2018

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>	

<sup>\*</sup>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		