

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
9/13/2018
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

1. Who is the current creditor?	<u>HealthTrust Workforce Solutions, LLC</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>HealthTrust Workforce Solutions, LLC</u> Name 1100 Charlotte Ave Ste 1100 Attn: Legal Department Nashville, TN 37203 Contact phone <u>6158078085</u> Contact email <u>howell.arnold@healthtrustpg.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?	<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</div><div style="border-bottom: 1px solid black; width: 150px; text-align: right;">9228</div></div>
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div style="width: 40%;">\$ <u>206873.77</u></div><div>Does this amount include interest or other charges? <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>
8. What is the basis of the claim?	<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 style="text-align: center;"><u>services performed</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <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>Basis for perfection: _____</div> <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;"><div>Value of property:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is secured:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is unsecured:</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;"><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Annual Interest Rate (when case was filed)</div><div>_____ %</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div><div></div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
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 9/13/2018
MM / DD / YYYY

/s/ Howell S Arnold
Signature

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

Name	<u>Howell S Arnold</u>		
	First name	Middle name	Last name
Title	<u>Sr. Corporate Counsl</u>		
Company	<u>HealthTrust Purchasing Group, LP</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>1100 Charlotte Ave</u>		
	Number	Street	
	<u>Nashville, TN 37203</u>		
	City	State	ZIP Code
Contact phone	<u>6158078085</u>	Email	<u>howell.arnold@healthtrustpg.com</u>



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00283055
Invoice Date 08/24/2017
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
08/10/2017 - Murphy, Sheila - Regular Pay	1038: TELEMETRY			6.75	\$ 62.70	\$ 423.20
Total:				6.75		\$423.20

Total for Hours: \$423.20

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1545 with any questions about this invoice.

Sales Tax: \$ 0.00

Total Due: \$423.20



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00289467
Invoice Date 09/26/2017
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
08/20/2017 - Murphy, Sheila - Regular Pay	1038: TELEMETRY			3.75	\$ 62.70	\$ 235.12
08/25/2017 - Murphy, Sheila - Regular Pay	1038: TELEMETRY			8.00	\$ 62.70	\$ 501.60
Total:				11.75		\$736.72

Total for Hours: \$736.72

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1545 with any questions about this invoice.

Sales Tax: \$ 0.00

Total Due: \$736.72



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
 P.O. Box 742697
 Atlanta, GA 30374-2697

Page # 1
 Customer # 29228
 Invoice # WN00332707
 Invoice Date 03/30/2018
 Terms Due Upon Receipt

TO:
 Merit Health Northwest Mississippi
 Angela Glasper
 1970 Hospital Drive
 Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
01/29/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.00	\$ 57.00	\$ 684.00
01/30/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.25	\$ 57.00	\$ 698.25
02/02/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			13.00	\$ 57.00	\$ 741.00
02/03/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			2.75	\$ 57.00	\$ 156.75
02/03/2018 - Bailey, Brenda - Overtime	1038: TELEMETRY			9.75	\$ 79.80	\$ 778.05
02/04/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.00	\$ 57.00	\$ 684.00
02/07/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.25	\$ 57.00	\$ 698.25
02/08/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.75	\$ 57.00	\$ 726.75
02/12/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.00	\$ 57.00	\$ 684.00
02/13/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.25	\$ 57.00	\$ 698.25
02/16/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			13.50	\$ 57.00	\$ 769.50
02/17/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			2.25	\$ 57.00	\$ 128.25
02/17/2018 - Bailey, Brenda - Overtime	1038: TELEMETRY			9.75	\$ 79.80	\$ 778.05
02/18/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.50	\$ 57.00	\$ 712.50
02/21/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.50	\$ 57.00	\$ 712.50
02/22/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.50	\$ 57.00	\$ 712.50
02/26/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.25	\$ 57.00	\$ 698.25
03/02/2018 - Bailey, Brenda - Regular Pay	1038: TELEMETRY			12.25	\$ 57.00	\$ 698.25
Total:				198.50		\$11,759.10

Total for Hours: \$11,759.10

Sales Tax: \$ 0.00

Total Due: \$11,759.10

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
 737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00332708
Invoice Date 03/30/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
01/31/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
02/01/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
02/02/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
02/03/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			4.50	\$ 57.00	\$ 256.50
02/03/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			7.50	\$ 79.80	\$ 598.50
02/04/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			5.25	\$ 57.00	\$ 299.25
02/05/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
02/06/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
02/07/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			6.75	\$ 57.00	\$ 384.75
02/12/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			5.75	\$ 57.00	\$ 327.75
02/13/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.00	\$ 698.25
02/14/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
02/15/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			10.25	\$ 57.00	\$ 584.25
02/15/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			1.50	\$ 79.80	\$ 119.70
02/16/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			11.75	\$ 79.80	\$ 937.65
02/17/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			12.75	\$ 79.80	\$1,017.45
02/18/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			6.75	\$ 79.80	\$ 538.65
02/18/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00

02/19/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
02/20/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
03/03/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES	7.75	\$ 79.80	\$ 618.45
02/28/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
03/01/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
03/02/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
03/03/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	4.00	\$ 57.00	\$ 228.00
03/04/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
03/05/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
03/06/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.00	\$ 684.00
01/12/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	8.50	\$ 57.50	\$ 488.75
01/13/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
02/21/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
02/22/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
02/23/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
02/24/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	3.50	\$ 57.50	\$ 201.25
02/24/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	8.75	\$ 80.50	\$ 704.38
02/25/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
02/28/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
03/01/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
Total:		382.75	\$23,165.78	

Total for Hours: \$23,165.78

Sales Tax: \$ 0.00

Total Due: \$23,165.79

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00332705
Invoice Date 03/30/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
02/07/2018 - Ezell, Chiquita - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			3.50	\$ 56.00	\$ 196.00
02/06/2018 - Ezell, Chiquita - Orientation	1001: MED/SURG (UNIT/FLOOR 6)			7.25	\$ 0.00	\$ 0.00
02/07/2018 - Ezell, Chiquita - Orientation	1001: MED/SURG (UNIT/FLOOR 6)			4.75	\$ 0.00	\$ 0.00
01/29/2018 - Grisby, Chauna - Orientation	1001: MED/SURG (UNIT/FLOOR 6)			8.00	\$ 0.00	\$ 0.00
01/30/2018 - Grisby, Chauna - Orientation	1001: MED/SURG (UNIT/FLOOR 6)			2.00	\$ 0.00	\$ 0.00
01/31/2018 - Grisby, Chauna - Orientation	1001: MED/SURG (UNIT/FLOOR 6)			2.00	\$ 0.00	\$ 0.00
01/31/2018 - Grisby, Chauna - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			9.50	\$ 55.50	\$ 527.25
02/02/2018 - Grisby, Chauna - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			12.00	\$ 55.50	\$ 666.00
02/03/2018 - Grisby, Chauna - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			11.75	\$ 55.50	\$ 652.12
02/06/2018 - Grisby, Chauna - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			11.50	\$ 55.50	\$ 638.25
02/07/2018 - Grisby, Chauna - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			13.75	\$ 55.50	\$ 763.12
02/08/2018 - Grisby, Chauna - Regular Pay	1001: MED/SURG (UNIT/FLOOR 6)			7.00	\$ 55.50	\$ 388.50
Total:				93.00		\$3,831.25

Total for Hours: \$3,831.25

Sales Tax: \$ 0.00

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.

Total Due: \$3,831.24



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00332706
Invoice Date 03/30/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
01/07/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
01/08/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			14.25	\$ 62.00	\$ 883.50
01/09/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			8.50	\$ 62.00	\$ 527.00
01/21/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
01/22/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
01/23/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
02/01/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			9.50	\$ 86.80	\$ 824.60
01/29/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
01/30/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
01/31/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
02/01/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			2.75	\$ 62.00	\$ 170.50
02/04/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
02/05/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
02/06/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			2.00	\$ 62.00	\$ 124.00
02/07/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
02/24/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.50	\$ 62.00	\$ 775.00
03/10/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50

Total: 185.25 \$11,721.10

Total for Hours: \$11,721.10

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.

Sales Tax: \$ 0.00

Total Due: \$11,721.10



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00339380
Invoice Date 04/20/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
03/13/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
03/14/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
03/15/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
03/16/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			4.50	\$ 57.00	\$ 256.50
03/16/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			7.50	\$ 79.80	\$ 598.50
03/17/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			13.00	\$ 79.80	\$1,037.40
03/18/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
03/19/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
03/20/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/01/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/02/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/03/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
01/28/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.50	\$ 704.38
01/31/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.50	\$ 704.38
02/01/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.50	\$ 690.00
02/07/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.50	\$ 704.38
02/08/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.50	\$ 690.00
02/09/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.50	\$ 704.38

02/10/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	3.50	\$ 57.50	\$ 201.25
02/10/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	8.75	\$ 80.50	\$ 704.38
03/10/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	8.75	\$ 80.50	\$ 704.38
03/07/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
03/08/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
03/09/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
03/10/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	2.50	\$ 57.50	\$ 143.75
03/11/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
03/14/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75
03/15/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
Total:		302.25		\$18,183.51

Total for Hours: \$18,183.51

Sales Tax: \$ 0.00

Total Due: \$18,183.51

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
 P.O. Box 742697
 Atlanta, GA 30374-2697

Page # 1
 Customer # 29228
 Invoice # WN00339379
 Invoice Date 04/20/2018
 Terms Due Upon Receipt

TO:
 Merit Health Northwest Mississippi
 Angela Glasper
 1970 Hospital Drive
 Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
02/25/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
02/26/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
02/27/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
02/28/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			2.25	\$ 62.00	\$ 139.50
02/28/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			10.00	\$ 86.80	\$ 868.00
03/01/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			12.50	\$ 86.80	\$1,085.00
03/11/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
03/12/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			13.00	\$ 62.00	\$ 806.00
03/13/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			13.75	\$ 62.00	\$ 852.50
03/14/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			1.00	\$ 62.00	\$ 62.00
03/14/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			11.50	\$ 86.80	\$ 998.20
03/15/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			12.00	\$ 86.80	\$1,041.60
03/21/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.50	\$ 62.00	\$ 775.00
03/22/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
03/29/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			9.75	\$ 86.80	\$ 846.30
03/30/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			11.25	\$ 86.80	\$ 976.50
03/26/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.50	\$ 62.00	\$ 775.00
03/27/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50

03/28/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	12.75	\$ 62.00	\$ 790.50
03/29/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	2.50	\$ 62.00	\$ 155.00
Total:		211.50		\$14,774.60

Total for Hours: \$14,774.60

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
 737-8661 ext. 1648 with any questions about this invoice.

Sales Tax: \$ 0.00

Total Due: \$14,774.60



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00340379
Invoice Date 04/30/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
Felicia Thomas - Bonus 3/15/18	1028 - Labor & Delivery			1	300.00	300.00
				Total for Hours:		
Please contact Accounts Receivable at HWS.AccountsReceivable@healthtrustWS.com or at (800) 737-8661 ext. 1648 with any questions about this invoice.				Sales Tax:		\$ 0.00
				Total Due:		\$ 300.00

Special Shift Incentive:

1. Applies only to shifts identified in advance as being a critical staffing need.
2. Is paid in addition to any overtime premiums or other differentials.
3. Will be paid to staff competent to function independently in the clinical area where the critical staffing need exists.
4. This incentive may be discontinued at any time based on the discretion of the CEO/CNO.
5. Incentive shifts may be cancelled at any time should other arrangements for providing staff become available. When two or more incentive shifts are listed for the same shift, cancellation will be done based on when staff agreed to work the incentive shift (i.e., last person to sign-up is the first person to be cancelled).
6. The incentive amount is \$150.00 per 12-hour shift for full-time RN's who work shifts in addition to regularly scheduled shifts.

The following dates and shifts in L&D qualify for this special incentive:

Date	Shift	Employee Willing to Cover	Date	Shift	Employee Willing to Cover
03/01 D		Katerina Evans	03/09 N		
03/05 D			03/10 N		Angela
03/08 D		Connie	03/21 N		
03/09 D			03/22 N		Angela
03/10 D			3/11 N		Marsha
03/11 D		Katerina	3/14 N		Felicia Thomas, RN
03/12 D		Connie	3/15 N		F Thomas, RN
03/13 D		Connie	3/16 N		Marsha
03/14 D					
03/15 D					
03/16 D		Felicia			
03/17 D					
03/18 D		Katerina			
03/19 D					
2/15		Marsha			

D = 0700 - 1900 N = 1900 - 0700



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
 P.O. Box 742697
 Atlanta, GA 30374-2697

Page # 1
 Customer # 29228
 Invoice # WN00347165
 Invoice Date 05/22/2018
 Terms Due Upon Receipt

TO:
 Merit Health Northwest Mississippi
 Angela Glasper
 1970 Hospital Drive
 Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
03/28/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
03/29/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
03/30/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
03/31/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			4.75	\$ 57.00	\$ 270.75
03/31/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			7.00	\$ 79.80	\$ 558.60
04/14/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			7.25	\$ 79.80	\$ 578.55
04/11/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/12/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/13/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
04/14/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			4.50	\$ 57.00	\$ 256.50
04/15/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/16/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
04/17/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/25/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
04/26/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
04/27/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/28/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			4.25	\$ 57.00	\$ 242.25
04/28/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES			7.50	\$ 79.80	\$ 598.50

02/11/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	14.00	\$ 57.50	\$ 805.00
02/14/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
02/15/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
03/21/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
03/22/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
03/23/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
03/24/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	3.50	\$ 57.50	\$ 201.25
03/24/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	8.75	\$ 80.50	\$ 704.38
03/25/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
03/28/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
03/29/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
04/04/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/05/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/06/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
04/07/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	3.50	\$ 57.50	\$ 201.25
04/07/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	8.75	\$ 80.50	\$ 704.38
04/08/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/11/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/12/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/18/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	11.75	\$ 57.50	\$ 675.62
04/19/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
04/20/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/21/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	4.00	\$ 57.50	\$ 230.00
04/21/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	8.25	\$ 80.50	\$ 664.12
04/22/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.00	\$ 57.50	\$ 690.00
04/25/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
04/26/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	10.75	\$ 57.50	\$ 618.12
05/02/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
05/03/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.50	\$ 57.50	\$ 718.75

05/04/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	12.25	\$ 57.50	\$ 704.38
05/05/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	3.00	\$ 57.50	\$ 172.50
05/05/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	9.25	\$ 80.50	\$ 744.62
Total:		519.00		\$31,054.71

Total for Hours: \$31,054.71

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
 737-8661 ext. 1648 with any questions about this invoice.

Sales Tax: \$ 0.00

Total Due: \$31,054.71



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00347164
Invoice Date 05/22/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
04/04/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
04/05/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
04/06/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
04/07/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			2.25	\$ 62.00	\$ 139.50
04/07/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			10.50	\$ 86.80	\$ 911.40
04/11/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			4.75	\$ 86.80	\$ 412.30
04/08/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
04/09/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.50	\$ 62.00	\$ 775.00
04/10/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
04/11/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			3.25	\$ 62.00	\$ 201.50
04/18/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.75	\$ 62.00	\$ 790.50
04/19/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
04/20/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.50	\$ 62.00	\$ 775.00
04/21/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			2.50	\$ 62.00	\$ 155.00
04/21/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			9.75	\$ 86.80	\$ 846.30
04/22/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
04/23/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
05/02/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			13.00	\$ 62.00	\$ 806.00

05/03/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	12.00	\$ 62.00	\$ 744.00
05/04/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	12.50	\$ 62.00	\$ 775.00
05/05/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	2.50	\$ 62.00	\$ 155.00
05/05/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	10.75	\$ 86.80	\$ 933.10
Total:		220.00		\$14,526.60

Total for Hours: \$14,526.60

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
 737-8661 ext. 1648 with any questions about this invoice.

Sales Tax: \$ 0.00

Total Due: \$14,526.60



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00357651
Invoice Date 07/09/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
04/17/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			2.00	\$ 55.50	\$ 111.00
04/18/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			12.00	\$ 55.50	\$ 666.00
04/19/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			12.50	\$ 55.50	\$ 693.75
04/16/2018 - Thomas, Dawn - Orientation	1038: TELEMETRY			6.50	\$ 0.00	\$ 0.00
04/17/2018 - Thomas, Dawn - Orientation	1038: TELEMETRY			5.50	\$ 0.00	\$ 0.00
04/29/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			13.75	\$ 55.50	\$ 763.12
05/07/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			12.25	\$ 55.50	\$ 679.88
05/11/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			13.25	\$ 55.50	\$ 735.38
05/12/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			12.50	\$ 55.50	\$ 693.75
05/13/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY			12.50	\$ 55.50	\$ 693.75
Total:				102.75		\$5,036.67

Total for Hours: \$5,036.67

Sales Tax: \$ 0.00

Total Due: \$5,036.67

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00357652
Invoice Date 07/09/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
04/29/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
04/30/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
05/01/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
05/13/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
05/14/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			12.00	\$ 57.00	\$ 684.00
05/15/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES			11.75	\$ 57.00	\$ 669.75
05/23/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.50	\$ 704.38
05/24/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES			12.25	\$ 57.50	\$ 704.38
Total:				96.00		\$5,484.24

Total for Hours: \$5,484.24

Sales Tax: \$ 0.00

Total Due: \$5,484.24

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00357650
Invoice Date 07/09/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Primary Entity	GL Entity	Quantity	Rate	Total
05/17/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
05/18/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
05/19/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.00	\$ 62.00	\$ 744.00
05/20/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
05/21/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			12.25	\$ 62.00	\$ 759.50
05/22/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			13.25	\$ 62.00	\$ 821.50
05/23/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY			2.25	\$ 62.00	\$ 139.50
05/23/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY			9.75	\$ 86.80	\$ 846.30
Total:				85.75		\$5,558.30

Total for Hours: \$5,558.30

Sales Tax: \$ 0.00

Total Due: \$5,558.30

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00364930
Invoice Date 07/31/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Cost Center	GL Entity	Quantity	Rate	Total
05/09/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	1191		11.75	\$ 57.00	\$ 669.75
05/10/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	1191		11.75	\$ 57.00	\$ 669.75
05/11/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	1191		11.75	\$ 57.00	\$ 669.75
05/12/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	1191		4.75	\$ 57.00	\$ 270.75
05/12/2018 - Brown, Jonah - Overtime	1191: EMERGENCY SERVICES	1191		7.00	\$ 79.80	\$ 558.60
05/23/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	1191		11.75	\$ 57.00	\$ 669.75
05/24/2018 - Brown, Jonah - Regular Pay	1191: EMERGENCY SERVICES	1191		11.75	\$ 57.00	\$ 669.75
05/06/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.25	\$ 57.50	\$ 704.38
05/09/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.00	\$ 57.50	\$ 690.00
05/10/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.00	\$ 57.50	\$ 690.00
05/16/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.00	\$ 57.50	\$ 690.00
05/17/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.25	\$ 57.50	\$ 704.38
05/18/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.25	\$ 57.50	\$ 704.38
05/19/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		3.50	\$ 57.50	\$ 201.25
05/19/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	1191		8.75	\$ 80.50	\$ 704.38
06/02/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	1191		9.25	\$ 80.50	\$ 744.62
05/30/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.50	\$ 57.50	\$ 718.75
05/31/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191		12.50	\$ 57.50	\$ 718.75

06/01/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.00	\$ 57.50	\$ 690.00
06/02/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	3.00	\$ 57.50	\$ 172.50
06/03/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	13.00	\$ 57.50	\$ 747.50
06/06/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.00	\$ 57.50	\$ 690.00
06/07/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
06/13/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.75	\$ 57.50	\$ 733.12
06/14/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.00	\$ 57.50	\$ 690.00
06/15/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.00	\$ 57.50	\$ 690.00
06/16/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	3.25	\$ 57.50	\$ 186.88
06/16/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	1191	9.00	\$ 80.50	\$ 724.50
06/17/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
06/18/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.75	\$ 57.50	\$ 733.12
06/19/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.00	\$ 57.50	\$ 690.00
06/27/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
06/28/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.50	\$ 57.50	\$ 718.75
06/29/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
06/30/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	3.00	\$ 57.50	\$ 172.50
06/30/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	1191	9.25	\$ 80.50	\$ 744.62
07/06/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	1191	9.00	\$ 80.50	\$ 724.50
07/07/2018 - Long, Justin - Overtime	1191: EMERGENCY SERVICES	1191	12.25	\$ 80.50	\$ 986.12
07/04/2018 - Long, Justin - Holiday Pay	1191: EMERGENCY SERVICES	1191	4.50	\$ 86.25	\$ 388.12
07/01/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
07/04/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	7.75	\$ 57.50	\$ 445.62
07/05/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
07/06/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	3.25	\$ 57.50	\$ 186.88
07/11/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.50	\$ 57.50	\$ 718.75
07/12/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
07/13/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	12.25	\$ 57.50	\$ 704.38
07/14/2018 - Long, Justin - Regular Pay	1191: EMERGENCY SERVICES	1191	3.00	\$ 57.50	\$ 172.50

Total: 487.75 \$29,834.60**Total for Hours: \$29,834.60**

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.

Sales Tax: \$ 0.00**Total Due: \$29,834.63**



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
 P.O. Box 742697
 Atlanta, GA 30374-2697

Page # 1
 Customer # 29228
 Invoice # WN00364929
 Invoice Date 07/31/2018
 Terms Due Upon Receipt

TO:
 Merit Health Northwest Mississippi
 Angela Glasper
 1970 Hospital Drive
 Clarksdale, Mississippi 38614-0000

Description	Cost Center	Cost Center	GL Entity	Quantity	Rate	Total
04/23/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY	1038		13.50	\$ 55.50	\$ 749.25
04/24/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY	1038		14.25	\$ 55.50	\$ 790.88
04/27/2018 - Thomas, Dawn - Regular Pay	1038: TELEMETRY	1038		12.25	\$ 55.50	\$ 679.88
04/27/2018 - Thomas, Dawn - Overtime	1038: TELEMETRY	1038		1.50	\$ 77.70	\$ 116.55
04/28/2018 - Thomas, Dawn - Overtime	1038: TELEMETRY	1038		13.75	\$ 77.70	\$1,068.38
Total:				55.25		\$3,404.92

Total for Hours: \$3,404.92

Sales Tax: \$ 0.00

Total Due: \$3,404.94

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
 737-8661 ext. 1648 with any questions about this invoice.



INVOICE

REMIT TO:
HealthTrust Workforce Solutions, LLC
P.O. Box 742697
Atlanta, GA 30374-2697

Page # 1
Customer # 29228
Invoice # WN00364928
Invoice Date 07/31/2018
Terms Due Upon Receipt

TO:
Merit Health Northwest Mississippi
Angela Glasper
1970 Hospital Drive
Clarksdale, Mississippi 38614-0000

Description	Cost Center	Cost Center	GL Entity	Quantity	Rate	Total
02/11/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		11.50	\$ 62.00	\$ 713.00
02/12/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		12.75	\$ 62.00	\$ 790.50
02/13/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		13.25	\$ 62.00	\$ 821.50
02/14/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		2.50	\$ 62.00	\$ 155.00
02/14/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		9.75	\$ 86.80	\$ 846.30
02/15/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		12.25	\$ 86.80	\$1,063.30
02/16/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		12.00	\$ 86.80	\$1,041.60
05/06/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		12.50	\$ 62.00	\$ 775.00
05/07/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		12.75	\$ 62.00	\$ 790.50
05/08/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		13.50	\$ 62.00	\$ 837.00
05/09/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		1.25	\$ 62.00	\$ 77.50
05/09/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		10.50	\$ 86.80	\$ 911.40
06/02/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		12.75	\$ 62.00	\$ 790.50
06/05/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		0.25	\$ 86.80	\$ 21.70
06/06/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		12.00	\$ 86.80	\$1,041.60
06/07/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028		13.00	\$ 86.80	\$1,128.40
06/03/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		12.50	\$ 62.00	\$ 775.00
06/04/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028		14.00	\$ 62.00	\$ 868.00

06/05/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	13.50	\$ 62.00	\$ 837.00
06/13/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.25	\$ 62.00	\$ 759.50
06/14/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.25	\$ 62.00	\$ 759.50
06/15/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.50	\$ 62.00	\$ 775.00
06/16/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	3.00	\$ 62.00	\$ 186.00
06/16/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028	9.25	\$ 86.80	\$ 802.90
06/20/2018 - Thomas, Felicia - Overtime	1028: LABOR AND DELIVERY	1028	6.00	\$ 86.80	\$ 520.80
06/17/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.50	\$ 62.00	\$ 775.00
06/18/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.25	\$ 62.00	\$ 759.50
06/19/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.25	\$ 62.00	\$ 759.50
06/20/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	3.00	\$ 62.00	\$ 186.00
06/28/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.00	\$ 62.00	\$ 744.00
06/29/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.75	\$ 62.00	\$ 790.50
07/02/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.00	\$ 62.00	\$ 744.00
07/03/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.00	\$ 62.00	\$ 744.00
07/04/2018 - Thomas, Felicia - Holiday Pay	1028: LABOR AND DELIVERY	1028	12.00	\$ 93.00	\$1,116.00
07/12/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	13.00	\$ 62.00	\$ 806.00
07/13/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	12.25	\$ 62.00	\$ 759.50
07/14/2018 - Thomas, Felicia - Regular Pay	1028: LABOR AND DELIVERY	1028	13.00	\$ 62.00	\$ 806.00
Total:			396.75		\$27,078.50

Total for Hours: \$27,078.50

Sales Tax: \$ 0.00

Total Due: \$27,078.50

Please contact Accounts Receivable at
HWS.AccountsReceivable@healthtrustWS.com or at (800)
737-8661 ext. 1648 with any questions about this invoice.

AS-OF	Activ	Cust#	Customer	Facility	Invoice	Date
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00283055	8/28/2017
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00289467	9/26/2017
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00332705	3/30/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00332706	3/30/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00332707	3/30/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00332708	3/30/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00339379	4/20/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00339380	4/20/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00340379	4/30/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00347164	5/22/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00347165	5/22/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00357650	7/9/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00357651	7/9/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00357652	7/9/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00364928	7/31/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00364929	7/31/2018
8/28/2018	Z0423	100007	COMMUNITY HEALTH SYSTEMS	Merit Health Northwest Mississ	WN00364930	7/31/2018

Age	0-30	31-60	61-90	91-120	121-150	151+	Total	Divested TO
364	-	-	-	-	-	423.17	423.17	Curae / Chapter 11 8/24/18
335	-	-	-	-	-	736.72	736.72	Curae / Chapter 11 8/24/18
150	-	-	-	-	3,831.25	-	3,831.25	Curae / Chapter 11 8/24/18
150	-	-	-	-	11,721.10	-	11,721.10	Curae / Chapter 11 8/24/18
150	-	-	-	-	11,759.10	-	11,759.10	Curae / Chapter 11 8/24/18
150	-	-	-	-	23,165.78	-	23,165.78	Curae / Chapter 11 8/24/18
129	-	-	-	-	14,774.60	-	14,774.60	Curae / Chapter 11 8/24/18
129	-	-	-	-	18,183.51	-	18,183.51	Curae / Chapter 11 8/24/18
119	-	-	-	300.00	-	-	300.00	Curae / Chapter 11 8/24/18
97	-	-	-	14,526.60	-	-	14,526.60	Curae / Chapter 11 8/24/18
97	-	-	-	31,054.71	-	-	31,054.71	Curae / Chapter 11 8/24/18
49	-	5,558.30	-	-	-	-	5,558.30	Curae / Chapter 11 8/24/18
49	-	5,036.67	-	-	-	-	5,036.67	Curae / Chapter 11 8/24/18
49	-	5,484.24	-	-	-	-	5,484.24	Curae / Chapter 11 8/24/18
27	27,078.50	-	-	-	-	-	27,078.50	Curae / Chapter 11 8/24/18
27	3,404.94	-	-	-	-	-	3,404.94	Curae / Chapter 11 8/24/18
27	29,834.58	-	-	-	-	-	29,834.58	Curae / Chapter 11 8/24/18
	60,318.02	16,079.21	-	45,881.31	83,435.34	1,159.89	206,873.77	

Divested Dat	Pre-Divest Amt	Post Divest Amt
11/1/2017	423.17	
11/1/2017	736.72	
11/1/2017		3,831.25
11/1/2017		11,721.10
11/1/2017		11,759.10
11/1/2017		23,165.78
11/1/2017		14,774.60
11/1/2017		18,183.51
11/1/2017		300.00
11/1/2017		14,526.60
11/1/2017		31,054.71
11/1/2017		5,558.30
11/1/2017		5,036.67
11/1/2017		5,484.24
11/1/2017		27,078.50
11/1/2017		3,404.94
11/1/2017		29,834.58

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: (6738681) **Claim No:** 31 **Status:**
HealthTrust Workforce *Original Filed* *Filed by:* CR
Solutions, LLC *Date:* 09/13/2018 *Entered by:* admin
1100 Charlotte Ave *Original Entered* *Modified:*
Ste 1100 *Date:* 09/13/2018
Attn: Legal Department
Nashville, TN 37203

Amount claimed: \$206873.77

History:

[Details](#) [31-1](#) 09/13/2018 Claim #31 filed by HealthTrust Workforce Solutions, LLC, Amount claimed: \$206873.77 (admin)

Description:

Remarks: (31-1) Account Number (last 4 digits):9228

Claims Register Summary

Case Name: Curae Health Inc.

Case Number: 3:18-bk-05665

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$206873.77
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		