1012477	otors Curse Health (Gilmon	e Menant H
if filing)	Table and the second se	1012477
Tennessee	otor 2 puse, if filing)	
that a Danisminton Court for the W. Al Pictriot of	use, it ming)	to une con
	ted States Bankruptcy Court for the: M. ddle District se number 3118-5K-05665	of Termess

FILED

OCT 23 2018

U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF TN

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,

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.

F	ant 1: Identify the Cl	aim			AND THE RESERVE OF THE PARTY OF
1.	Who is the current creditor?	Name of the current creditor (the person or entity to be paid for this clair 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 and payments to the creditor be sent?	Where should notices to the creditor be sent? BioMenieux Inc	Where should pa different)	yments to the creditor	be sent? (if
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 100 Rodofphe Street	Name Number Stree		
		Number Street Junham, N.C. 27712 City State ZIP Code	City	State	ZIP Code
		Contact phone 919-479-3571	CONTRACTOR FOR AN AND CONTRACTOR OF THE PARTY.	Anna diasan da tahun	
		Contact email clary the ston & biomeieux	Contact email		-
		Uniform claim identifier for electronic payments in chapter 13 (if you use			
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	9 177	Filed on) / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Pres. Who made the earlier filing?			•

0.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2 4 7 7
7.	How much is the claim?	\$ Does this amount include interest or other charges? Does this amount include interest or other charges? Ves. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	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 health care information.
	18°.	Goods
	ls all or part of the claim secured?	Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:
	* *	Basis for perfection: 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.)
		Value of property: \$ Amount of the claim that is secured: \$
	2.	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)% □ Fixed □ Variable
	ase?	No Yes. Amount necessary to cure any default as of the date of the petition. \$
. Is rig	tht of setoff?	No Yes, Identify the property:

Case 3:18-bk-05665 Claim 105-1 Filed 10/23/18 Desc Main Docume

Official Form 410 Proof of Claim

2. Is all or part of the claim		
entitled to priority under 11 U.S.C. § 507(a)?		Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
ended to priority.	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).	\$
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
¥.	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after	er the date of adjustment
	Tendence are subject to adjustment of the trial of the organization and the subject to adjustment of the organization and the subject to adjustment of the organization and the o	or the date of adjustment,
Part 3: Sign Below		
Sign Below		
The person completing his proof of claim must	Check the appropriate box:	
ign and date it.	☐ I am the creditor.	
RBP 9011(b).	I am the creditor's attorney or authorized agent.	
you file this claim	am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
ectronically, FRBP	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
005(a)(2) authorizes courts establish local rules		
pecifying what a signature		
	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment to amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor credit for any payments.	
person who files a	amount of the dam, the deditor gave the debtor dedit for any payments received toward the de	DL.
audulent claim could be ned up to \$500,000, nprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information and correct.	rmation is true
ears, or both. 8 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
571.	Executed on date 16 16 2018	
	Signature J. O. Chart	(9)
	Print the name of the person who is completing and signing this claim:	
a 8	Name Clary O'Herry Chester	
i	Title Sn. Credit Analyst	
	Company S. Mexieux, Twc Identify the corporate servicer as the company if the authorized agent is a servicer.	
±	Address 100 Rodolphe St Number Street	
	Duchm N.C. 2771	(
+	Contact phone 919-479-3571 State ZIP Code Email Classy Ches	by Obione sien
	Contact phone Transfer Signature Email Consequences	. and D. a. al colo call

PEFAULTMERIT H	ILTH GILMORE	EFAULTMERIT HLTH GILMORE MEM - 0001012477-0021	0021						
Overdue:				Total:					
\$ 3,655.40				\$ 3,655.40				Statement of Account for Bankruptcy 10-16-18	
# vul	Flex 6	Original Invoice # Bill Date	Bill Date	Order Type Due Date	Due Date	Amount	Tracking Number	PO Number	Reference#
212003307-001	1212003307	1212003307	06-26-18	YOR	07-26-18		265.00 138487473083396	01278	0105356927
212004195-001	1212004195 1212004195	1212004195	06-27-18	YOR	07-27-18		232.00 138487473093869	01278	0105356927
212016056-001	1212016056 1212016056	1212016056	07-18-18	YOR	08-17-18	600.20	600.20 451253051388	01536	0105405118
212018764-001	1212018764	1212018764	07-24-18	YOR	08-23-18	979.00	979.00 451253081656	01602	0105419479
212026845-001 1212026845 1212026845	1212026845	1212026845	08-07-18	YOR	09-06-18	1,579.20	09-06-18 1,579.20 451253162149	01769	0105448903
						3 655 40			



BILLING ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Phone

6622566218

Fax

6012563133

SOLD-TO ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

INVOICE DATE	INVOICE #	PO #	CUSTOMER	
24-JUL-2018	1212018764	01602	1012477	
ORDER DATE SALES ORDER #		PAYMENT TERMS		
24-JUL-2018	105419479	30 DAYS	NET	
TC	TAL	979.0	00 USD	

SHIPPING ADDRESS 1012477 MERIT HLTH GILMORE MEM PO# 01602 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Line	Material	QTY UOM	Unit Price		Unit Net Price	Per	Amount
51	259790	1 ST	265.00		265.00	1	265.00
51	BACT/ALERT SN	O STATE	Batch:	1051204	Expiry Date: 24-MAY-2019	Ountry o	of Origin: US
	D/101//LEI(1 OI1)	(12.10110)	Delivery: 80066	612973 / Date: 24	I-JUL-2018		
81	410851	1 ST	232.00		232.00	1	232.00
01	BACT/ALERT FA		Batch:	4051066	Expiry Date: 04-MAY-2019	Ountry o	of Origin: US
	DAOTALLINITAT	1200 (12/10/10)		312973 / Date: 24			
83	21341	10 ST	48.20		48.20	1	482.00
03	GN TEST KIT VTK		Batch:	2410587403 612991 / Date: 24	Expiry Date: 06-JUL-2019 4-JUL-2018	Country	of Origin: US

Surcharges			
Shipping & Handling Fee	0.00		
Minimum Order Fee	0.00		
Expedite Fee	0.00		
ATCC Fee	0.00		
Ice Surcharge	0.00		

Federal ID 43-1109770 / DUNS # 08-678-5110

TOTAL

NET PRICE

979.00 979.00 USD

To remit payment via ACH (ABA# 081000032) or Wire (ABA# 0260-0959-3), contact the Credit/AR Dept.in Durham, NC at 1 (800) 682-2666, opt 5.

Remit To: PO Box 500308 St. Louis, MO 63150-0308, USA

The sale of bioMérieux, Inc products is governed exclusively by the bioMérieux, Inc terms and conditions as set forth in the sales agreement with purchaser or as set forth in the bioMérieux catalog. Purchaser's terms and conditions shall not apply to the sale of bioMérieux, Inc.products.



BILLING ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Phone

6622566218

Fax

6012563133

SOLD-TO ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

INVOICE DATE	INVOICE #	PO#	CUST	OMER
18-JUL-2018	1212016056	01536	101:	2477
ORDER DATE SALES ORDER #		PAYMENT TERMS		
17-JUL-2018	105405118	30 DAYS	S NET	
тс	DTAL	600	.20	USD

SHIPPING ADDRESS 1012477 MERIT HLTH GILMORE MEM 01536 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

ine	Material	QTY UOM	Unit Price	Unit Net Price	Per	Amount
11	413436	10 ST	60.02	60.02	1	600.20
	AST-GN79 TEST H	CIT 20 CARDS	Batch:	5990722403 Expiry Date: 18-NOV-2 587185 / Date: 18-JUL-2018	2019 Country	of Origin: US

0.00
0.00
0.00
0.00
0.00

Federal ID 43-1109770 / DUNS # 08-678-5110

To remit payment via ACH (ABA# 081000032) or Wire (ABA# 0260-0959-3), contact the Credit/AR Dept.in Durham, NC at 1 (800) 682-2666, opt 5.

Remit To: PO Box 500308 St. Louis, MO 63150-0308, USA

NET PRICE	600.20
TOTAL	600.20 USD

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Page 1 / 1



BILLING ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Phone

6622566218

Fax

6012563133

SOLD-TO ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

INVOICE DATE	VOICE DATE INVOICE #		CUSTOMER	
27-JUN-2018	1212004195	01278	1012477	
ORDER DATE	SALES ORDER#	PAYMENT TERMS		
25-JUN-2018 105356927		30 DAYS NET		and the second
TOTAL		232	.00	USD

SHIPPING ADDRESS 1012477 MERIT HLTH GILMORE MEM PO# 01278 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Line	Material	QTY UOM	Unit Price		Unit Net Price	Per	Amount
74	410851	1 ST	232.00		232.00	1	232.00
/ 1	BACT/ALERT FA	하다 가다다면 보통에는 다 있었다면요. 줘요?	Batch:	4051126	Expiry Date: 10-MAY 27-JUN-2018	-2019 Country	of Origin: US

Surcharges	
Shipping & Handling Fee	0.00
Minimum Order Fee	0.00
Expedite Fee	0.00
ATCC Fee	0.00
Ice Surcharge	0.00

Federal ID 43-1109770 / DUNS # 08-678-5110

To remit payment via ACH (ABA# 081000032) or Wire (ABA# 0260-0959-3), contact the Credit/AR Dept.in Durham, NC at 1 (800) 682-2666, opt 5.

Remit To: PO Box 500308 St. Louis, MO 63150-0308, USA

NET PRICE	232.00
TOTAL	232.00 USD

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Page 1 / 1



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Fax

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SOLD-TO ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

INVOICE DATE	INVOICE #	PO#	CUSTOMER		
26-JUN-2018	1212003307	01278	1012477		
ORDER DATE SALES ORDER#		PAYMENT TERMS			
25-JUN-2018 105356927		25-JUN-2018 105356927		30 DAYS	NET
TOTAL		265.00			

SHIPPING ADDRESS 1012477 MERIT HLTH GILMORE MEM PO# 01278 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Material	MOU YTO	Unit Price		Unit Net Price	Per	Amount
		265.00		265.00	1	265.00
		Batch:	1050868	Expiry Date: 18-APR	-2019 Country	of Origin: US
	Material 259790 BACT/ALERT SN (PLAS		259790 1 ST 265.00	259790 1 ST 265.00	259790 1 ST 265.00 265.00	259790 1 ST 265.00 265.00 1

Surcharges Shipping & Handling Fee 0.00 0.00 Minimum Order Fee 0.00 Expedite Fee ATCC Fee 0.00 0.00 Ice Surcharge

Federal ID 43-1109770 / DUNS # 08-678-5110

To remit payment via ACH (ABA# 081000032) or Wire (ABA# 0260-0959-3), contact the Credit/AR Dept.in Durham, NC at 1 (800) 682-2666, opt 5.

NET PRICE 265.00 265.00 USD TOTAL

Remit To: PO Box 500308

St. Louis, MO 63150-0308, USA

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Phone

6622566218

Fax

6012563133

SOLD-TO ADDRESS 1012477 MERIT HLTH GILMORE MEM 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

INVOICE DATE	INVOICE #	PO#	CUSTOMER	
07-AUG-2018	G-2018 1212026845 01769		1012477	
ORDER DATE SALES ORDER #		PAYMENT TERMS		
07-AUG-2018	105448903	30 DAYS	NET .	
TOTAL		1,579.20		

SHIPPING ADDRESS 1012477 MERIT HLTH GILMORE MEM PO# 01769 1105 EARL FRYE BLVD AMORY MS 38821-5500 US UNITED STATES

Line	Material	QTY UOM	Unit Price		Unit Net Price	Per	Amount
51	259790	1 ST	265.00		265.00	1	265.00
01	BACT/ALERT SN (TOTAL TOTAL PROPERTY OF THE PARTY OF THE PAR	Batch:	1051324	Expiry Date: 05-JUN-2019	Country	of Origin: US
	DAOTALLIN ON	12/10/10)	Delivery: 80066	675724 / Date: 07	7-AUG-2018		
81	410851	1 ST	232.00		232.00	1	232.00
, 1	BACT/ALERT FA P		Batch:	4051302	Expiry Date: 01-JUN-2019	Country	of Origin: US
			Delivery: 80066	675724 / Date: 07	7-AUG-2018		
83	21342	10 ST	48.20		48.20	1	482.00
00	GP TEST KIT VTK		Batch:	2420776103	Expiry Date: 11-JAN-2020	Country	of Origin: US
	OF TEOT KIT VIII	2 200/11/20	Delivery: 80066	675735 / Date: 07	7-AUG-2018		
91	415670	10 ST	60.02		60.02	1	600.20
91	AST-GP75 TEST K		Batch:	2750781403	Expiry Date: 16-JAN-2020	Country	of Origin: US
	7.01 01 10 12011		Delivery: 8006	675735 / Date: 07	7-AUG-2018		

Surcharges	
Shipping & Handling Fee	0.00
Minimum Order Fee	0.00
Expedite Fee	0.00
ATCC Fee	0.00
Ice Surcharge	0.00

Federal ID 43-1109770 / DUNS # 08-678-5110

To remit payment via ACH (ABA# 081000032) or Wire (ABA# 0260-0959-3), contact the Credit/AR Dept.in Durham, NC at 1 (800) 682-2666, opt 5.

Remit To: PO Box 500308 St. Louis, MO 63150-0308, USA

NET PRICE	1,579.20		
TOTAL	1,579.20 USD		

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October 16, 2018

United States Bankruptcy Court Middle District of Tennessee Clerk of the Court 701 Broadway Room 170 Nashville, TN 37219

Re: Case No. 3:18-bk-05665

Curae Health Inc. –Gilmore Memorial 1012477

Dear Sir:

Attached is our original Proof of Claim, supporting documents, as well as a copy of the Proof of Claim and a self-addressed stamped envelope. Please process our claim, and return a date/time stamped copy of the Proof of Claim back to my attention in the self-addressed stamped envelope provided.

Sincerely,

Clary Cheston Credit Analyst

Attachment - Proof of Claim

MIDDLE DISTRICT OF TENNESSEE **Claims Register**

3:18-bk-05665 Curae Health Inc.

Chapter: 11 Judge: Charles M Walker

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

Creditor: (6756642) Claim No: 105 BIOMERIEUX INC Original Filed Filed by: CR Date: 10/23/2018 Entered by: Intake1 100 RUDOLPHE ST Modified: DURHAM NC 27712

Original Entered

Date: 10/23/2018

Amount claimed: \$3655.40

History:

Details 105- 10/23/2018 Claim #105 filed by BIOMERIEUX INC, Amount claimed: \$3655.40 (Intake1)

Description: (105-1) Goods

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**

Total Amount Claimed*	\$3655.40
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		