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

11/29/2018

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	m			
1.Who is the current creditor?	ThyssenKrupp Elevator Corp.			
	Name of the current creditor (the person or entity to be pa	aid 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?	ThyssenKrupp Elevator Corp.			
Federal Rule of	Name Name			
Bankruptcy Procedure (FRBP) 2002(g)	Law Office of D. Park Smith 250 Cherry Springs Road, Suite 200 Hunt, TX 78024			
	Contact phone 830 238-3591	Contact phone		
	Contact email park@dparksmithlaw.com	Contact email		
	Uniform claim identifier for electronic payments in chapt	er 13 (if you use one):		
4.Does this claim amend one already filed?	 No Yes. Claim number on court claims registry (if known) 	own) 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		

6.Do you have any number you use to identify the debtor?	□ ⊻	No Yes. Last 4 digits of the debtor's accou	nt or any number you use	to identify the debtor:	5290
7.How much is the claim?	\$	4145.59 Doe s	s this amount includ	le interest or other cha	arges?
		□ Y o	es. Attach statement ther charges required	itemizing interest, fees, by Bankruptcy Rule 30	expenses, or 01(c)(2)(A).
8.What is the basis of the claim?	dea Ban	mples: Goods sold, money loane th, or credit card. Attach redacted kruptcy Rule 3001(c). it disclosing information that is en	l copies of any docum	nents supporting the cla	im required by
	elev	vator maintenance & repair includ	ling short-pay of 2 inv	voices	
9. Is all or part of the claim secured?		Yes. The claim is secured by a lie Nature of property: Real estate. If the claim is	secured by the debto	r's principal residence, Form 410–A) with this	file a Mortgage Proof of Claim.
		Basis for perfection:			
		Attach redacted copies of docur interest (for example, a mortgag document that shows the lien h	ge, lien, certificate of t	title, financing statemen	on of a security t, or other
		Value of property:	\$		
		Amount of the claim that is secured:	\$		
		Amount of the claim that is unsecured:	\$	ùnsecured a	f the secured and amounts should mount in line 7.)
		Amount necessary to cure an date of the petition:	y default as of the	\$	
		Annual Interest Rate (when ca	ase was filed)	%	
		 Fixed Variable 			
10.Is this claim based on a lease?		No Yes. Amount necessary to cu	re any default as of	the date of the petition	n.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:			
Official Form 410		Proof o	f Claim		page 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	N	No Yes. <i>Check all that apply</i> :		Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example	2	Domestic support obliga under 11 U.S.C. § 507(a	tions (including alimony and child support) a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	5,	Up to \$2,850* of deposit property or services for U.S.C. § 507(a)(7).	ts toward purchase, lease, or rental of personal, family, or household use. 11	\$
		180 days before the bar	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).	\$
		Taxes or penalties ower 507(a)(8).	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).		I am the creditor.		
	\checkmark	I am the creditor's attorney	or authorized agent.	
If you file this claim electronically, FRBP		I am the trustee, or the deb	tor, or their authorized agent. Bankruptcy I	Rule 3004.
5005(a)(2) authorizes courts to establish local rules		I am a guarantor, surety, er	ndorser, or other codebtor. Bankruptcy Rul	e 3005.
specifying what a signature is.	l und the a	erstand that an authorized signatu mount of the claim, the creditor ga	re on this Proof of Claim serves as an acknowledg ave the debtor credit for any payments received tow	ment that when calculating ard the debt.
A person who files a fraudulent claim could be			Proof of Claim and have a reasonable belief that the	ne information is true
fined up to \$500,000, imprisoned for up to 5 years, or both.		correct. lare under penalty of perjury that t	he foregoing is true and correct.	
18 U.S.C. §§ 152, 157 and 3571.	Exe	cuted on date 11/29/2	018	
		MM / DE) / YYYY	
	/s/ 1	D. Park Smith		
	Sign	ature		
	Prin	t the name of the person wh	o is completing and signing this claim:	
	Nar	ne	D. Park Smith	
			First name Middle name Last name	
	Title)	Attorney	
	Cor	npany		
			Identify the corporate servicer as the company if th servicer	ne authorized agent is a
	Add	lress	250 Cherry Springs Road, Suite 200	
			Number Street	
			Hunt, TX 78024	
			City State ZIP Code	
	Cor	tact phone 830 238-359		thlaw.com

Official Form 410

Proof of Claim



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 2801 Network Blvd., STE 700 Frisco, TX 75034

MAINTENANCE INVOICE

		1
TOTAL DUE:	\$2,424.50	
TERMS:	IMMEDIATE	
SERVICE DATE:	08/01/2018 TO 10/31/2018	
PO #:		
INVOICE #:	3004060099	
JOB #:	US57774	
CUSTOMER #:	85290	
INVOICE DATE:	08/01/2018	

VISA DECEMBE

TO VIEW AND PAY ONLINE GO TO:	https://thyssenkruppelevator.billtrust.com
USE THIS ENROLLMENT TOKEN:	PZX GTH SSB

BILL TO:

ATTN: ACCOUNTS PAYABLE GILMORE REGIONAL MEDICAL CENTE 1105 EARL FRYE BLVD AMORY MS 38821-5500 SHIP TO:

GILMORE REG MED CENTER 1105 EARL FRYE BLVD AMORY MS 38821-5500

ITEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
C201US	3	MEMPHIS BRANCH This is a billing for the service Platinum - Full Maintenance, C Elevator GILMORE REG MED CENTER	overtime portion not covered -		\$2,424.50
thy	ssenkrupp	Visit ou	leased to announce the a our online p Ir Online portal to view, search, Ilment token on this bill and visit	ortal. print and pay your bills online.	
AMC		DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY
	24.50	\$0.00	\$2,424.50	\$0.00	\$2,424.50

Goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE

thyssenkrupp

thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 2801 Network Blvd., STE 700 Frisco, TX 75034

GILMORE REGIONAL MEDICAL CENTE Amount Enclosed: \$

	Payment Method	<u>d</u>
Personal Check Enclosed	Money Order Enclosed	Cashiers Check Enclosed
Please Make Check Payment To:		
thyssenkrupp Elevator C	Corporation	

INVOICE DATE:	08/01/2018
CUSTOMER #:	85290
JOB #:	US57774
INVOICE #:	3004060099
PO #:	
SERVICE DATE:	08/01/2018 T
TERMS:	IMMEDIATE
TOTAL DUE:	2,424.50

08/01/2018 TO 10/31/2018 IMMEDIATE 2,424.50

REMIT PAYMENT TO:

THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004

9330043004060099000000000000000000000002424507

short pay not bal. due \$599.60

Case 3:18-bk-05665 Claim 130-1 Part 2 Filed 11/29/18 Desc Attachment 1 Page 1

of 3

Page 1 of 1



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 2801 Network Blvd., STE 700 Frisco, TX 75034

MAINTENANCE INVOICE

In the second	
TOTAL DUE:	\$2,836.80
TERMS:	IMMEDIATE
SERVICE DATE:	05/01/2018 TO 07/31/2018
PO #:	
INVOICE #:	3003868948
JOB #:	US57657
CUSTOMER #:	89941
INVOICE DATE:	05/01/2018

VISA DECOVED

TO VIEW AND PAY ONLINE GO TO:	https://thyssenkruppelevator.billtrust.com
USE THIS ENROLLMENT TOKEN:	PSK LKM KRR

SHIP TO:

TRILAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

BILL TO:

ATTN: ACCOUNTS PAYABLE TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

ITEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
C121US	3	MEMPHIS BRANCH This is a billing for the service pe Gold - Full Maintenance, Custon Overtime - Elevator TRILAKES MEDICAL CENTER			\$2,836.6
[eway to manage	llS. your bills online sit http://thyssenkruppelev	
AM	OUNT	DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY

For Service Related or General Questions, please call 901-377-1993. For Billing or Payment questions, please call 972-963-5274 Goods or services covered by this invoice were produced in compliance with the requirements of

the Fair Labor Standards Act of 1938, as amended.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 2801 Network Blvd., STE 700 Frisco, TX 75034

TRI LAKES MEDICAL CENTER

	Payment Method	<u>d</u>
Personal Check Enclosed	Money Order Enclosed	Cashiers Check Enclosed
Please Make Check Payment To:		
thyssenkrupp Elevator C	Corporation	

INVOICE DATE:	05/01/2018
CUSTOMER #:	89941
JOB #:	US57657
INVOICE #:	3003868948
PO #:	
SERVICE DATE:	05/01/2018 TO 07/31/2018
TERMS:	IMMEDIATE
TOTAL DUE:	2,836.80

REMIT PAYMENT TO:

THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004

7330043003&6&74&000000000000000000000002&36&03

Case 3:18-bk-05665 Claim 130-1 Part 2 Filed 11/29/18 Desc Attachment 1 Page 2

of 3



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 2801 Network Blvd., STE 700 Frisco, TX 75034

MAINTENANCE INVOICE

TOTAL DUE:	\$2,836.80
TERMS:	IMMEDIATE
SERVICE DATE:	08/01/2018 TO 10/31/2018
PO #:	
INVOICE #:	3004063932
JOB #:	US57657
CUSTOMER #:	89941
INVOICE DATE:	08/01/2018

VISA DECOVER

TO VIEW AND PAY ONLINE GO TO:	https://thyssenkruppelevator.billtrust.com
USE THIS ENROLLMENT TOKEN:	MXL FSM HDT

SHIP TO:

TRILAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

ATTN: ACCOUNTS PAYABLE TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR

BILL TO:

BATESVILLE MS 38606-8608

ITEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
C121US 3 G		MEMPHIS BRANCH This is a billing for the service period referenced above. Gold - Full Maintenance, Customer pays full amount of Overtime - Elevator TRILAKES MEDICAL CENTER			\$2,836.80
		ATTENTION: We are plea	ased to announce the ac	ddition of our Extra and Rep ortal.	air invoices to
thy	ssenkrupp		Dnline portal to view, search, p	orint and pay your bills online. https://thyssenkruppelevator.billtru	st.com
AMO	DUNT	DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY
\$2.8	36.80	\$0.00	\$2,836.80		

Goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE

thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 2801 Network Blvd., STE 700 Frisco, TX 75034 Met bal. due \$109.19

TRI LAKES MEDICAL CENTER Amount Enclosed: \$

Payment Method

Personal Check Enclosed D_{Money Order Enclosed} Cashiers Check Enclosed

Please Make Check Payment To:

thyssenkrupp Elevator Corporation

INVOICE DATE: 08/01/2018 CUSTOMER #: 89941 JOB #: US57657 INVOICE #: 3004063932 PO #: SERVICE DATE: TERMS: TOTAL DUE:

08/01/2018 TO 10/31/2018 IMMEDIATE

2,836.80

REMIT PAYMENT TO:

THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004

9330043004063932000000000000000000000002836808

Case 3:18-bk-05665 Claim 130-1 Part 2 Filed 11/29/18 Desc Attachment 1 Page 3

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):		
<i>Creditor:</i> (6795420) ThyssenKrupp Elevator Corp. Law Office of D. Park Smith 250 Cherry Springs Road, Suite 200 Hunt, TX 78024	Claim No: 130 Original Filed Date: 11/29/2018 Original Entered Date: 11/29/2018	Status: Filed by: CR Entered by: admin Modified:	
Amount claimed: \$4145.59			
	m #130 filed by Thyss nin)	senKrupp Elevator Corp., Amount claimed: \$4145.59	

Description:

Remarks: (130-1) Account Number (last 4 digits):5290

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* \$4145.59

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		