

Fill in this information to identify the case:

Debtor 1 <u>Curae Health Inc.</u>
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
12/18/2018
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>The USF Group, INC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
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?	Where should payments to the creditor be sent? (if different)
	<u>The USF Group, INC</u> Name p.o. box 680001 Franklin, TN 37068 Contact phone <u>6154564954</u> Contact email <u>david.boggs@theusfgroup.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ 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

<p>6. Do you have any number you use to identify the debtor?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____</p>	
<p>7. How much is the claim?</p>	<p>\$ 18410.38</p>	<p>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).</p>
<p>8. What is the basis of the claim?</p>	<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. services performed – applied and received federal funding for telecom cost through the USF(USAC) program for debtor _____</p>	
<p>9. Is all or part of the claim secured?</p>	<p><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: _____</p> <p>Basis for perfection: _____</p> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>	
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>	
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p>	

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. Check all that apply:	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)(_) 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 12/18/2018
MM / DD / YYYY

/s/ David Boggs

Signature

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

Name David Boggs

First name Middle name Last name

Title President

Company The USF Group, INC

Identify the corporate servicer as the company if the authorized agent is a servicer

Address p.o. box 680001

Number Street

Franklin, TN 37068

City State ZIP Code

Contact phone 6154564954 Email david.boggs@theusfgroup.com



The USF Group, Inc
 P.O. Box 680001
 Franklin, TN 37068

Invoice

Date	Invoice #
6/25/2018	533

Bill To
Amory/Gilmore Regional Medical Center Cindy Simpson 1105 Earl Frye Blvd. Amory, MS 38821

Terms
Net 30

Description	Savings	Rate	Amount
Consulting Services for 2017 Funding Year FRN 17274601 credited on AT&T account 662-256-7111 on June 25,2018 invoice	5,783.59	0.25	1,445.90
Consulting Services for 2017 Funding Year FRN 17274671 credited on AT&T account 662-M25-9205 on June 25, 2018 invoice	3,747.69	0.25	936.92

Thank you for your business.	Phone #	E-mail	Total	\$2,382.82
	6157915785	david.boggs@theusfgroup.com		



The USF Group, Inc
 P.O. Box 680001
 Franklin, TN 37068

Invoice

Date	Invoice #
8/13/2018	567

Bill To
Amory/Gilmore Regional Medical Center Cindy Simpson 1105 Earl Frye Blvd. Amory, MS 38821

Terms
Net 30

Description	Savings	Rate	Amount										
Consulting Services for 2017 Funding Year FRN 17274621 credited on Verizon account U0124036 on 8/8/18	37,866.83	0.25	9,466.71										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Thank you for your business.</td> <td style="width: 15%;">Phone #</td> <td style="width: 15%;">E-mail</td> <td style="width: 55%;"></td> </tr> <tr> <td></td> <td>6157915785</td> <td>david.boggs@theusfgroup.com</td> <td></td> </tr> </table>			Thank you for your business.	Phone #	E-mail			6157915785	david.boggs@theusfgroup.com		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total</td> <td style="width: 20%; text-align: right;">\$9,466.71</td> </tr> </table>	Total	\$9,466.71
Thank you for your business.	Phone #	E-mail											
	6157915785	david.boggs@theusfgroup.com											
Total	\$9,466.71												



The USF Group, Inc
 P.O. Box 680001
 Franklin, TN 37068

Invoice

Date	Invoice #
11/7/2018	662

Bill To
Amory/Gilmore Regional Medical Center Cindy Simpson 1105 Earl Frye Blvd. Amory, MS 38821

Terms
Net 30

Description	Savings	Rate	Amount
Consulting Services for 2017 Funding Year FRN 17274621 (Feb - June 2018) credited on Verizon account U0124036 on 11-4-18	12,736.5	0.25	3,184.13

Thank you for your business.	Phone #	E-mail	Total	\$3,184.13
	6157915785	david.boggs@theusfgroup.com		



The USF Group, Inc
 P.O. Box 680001
 Franklin, TN 37068

Invoice

Date	Invoice #
12/10/2018	700

Bill To
Amory/Gilmore Regional Medical Center Cindy Simpson 1105 Earl Frye Blvd. Amory, MS 38821

Terms
Net 30

Description	Savings	Rate	Amount
Consulting Services for 2017 Funding Year FRN 17274751 credited on AT&T Club Account 662-M56-7803 on 11-16-18	6,084	0.25	1,521.00
Consulting Services for 2017 Funding Year FRN 17274671 credited on AT&T Club Account 662-M56-7803 on 11-16-18	1,480.05	0.25	370.01
Consulting Services for 2017 Funding Year FRN 17274671 True-Up credited on AT&T account 662-M56-7803 on 10-16-18	692.46	0.25	173.12
Consulting Services for 2017 Funding Year FRN 17274751 True-Up credited on AT&T account 662-M56-7803 on 10-16-18	1,897.65	0.25	474.41
Consulting Services for 2017 Funding Year FRN 17274601 credited on AT&T account 662-256-7111 on 11-9-18	2,284.07	0.25	571.02
Consulting Services for 2017 Funding Year FRN 17274601 True-Up credited on AT&T account 662-256-7111 on 10-2-18	1,068.63	0.25	267.16

Merry Christmas!	Phone #	E-mail	Total	\$3,376.72
	6157915785	david.boggs@theusfgroup.com		

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:** 01/21/2019
Trustee: **Last Date to file (Govt):**

<p><i>Creditor:</i> (6806919) The USF Group, INC p.o. box 680001 Franklin, TN 37068</p>	<p>Claim No: 143 <i>Original Filed</i> Date: 12/18/2018 <i>Original Entered</i> Date: 12/18/2018</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> admin <i>Modified:</i></p>
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Amount claimed: \$18410.38

History:

[Details](#) [143-1](#) 12/18/2018 Claim #143 filed by The USF Group, INC, Amount claimed: \$18410.38 (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

Total Amount Claimed*	\$18410.38
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		