

**Fill in this information to identify the case:**

Debtor 1	Curae Health Inc.
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court	<b>MIDDLE DISTRICT OF TENNESSEE</b>
Case number:	<b>18-05665</b>

FILED  
 U.S. Bankruptcy Court  
 MIDDLE DISTRICT OF TENNESSEE  
 12/26/2018  
 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.

<b>Part 1: Identify the Claim</b>																			
<b>1. Who is the current creditor?</b>	SUTURE EXPRESS _____ Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____																		
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____																		
<b>3. Where should notices and payments to the creditor be sent?</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>Where should notices to the creditor be sent?</b></td> <td style="width: 50%;"><b>Where should payments to the creditor be sent? (if different)</b></td> </tr> <tr> <td>SUTURE EXPRESS _____</td> <td>_____</td> </tr> <tr> <td>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</td> <td>Name</td> </tr> <tr> <td>Name</td> <td>Name</td> </tr> <tr> <td>PO BOX 842806 KANSAS CITY, MO 64184-2806</td> <td>Contact phone _____</td> </tr> <tr> <td>Contact phone _____</td> <td>Contact phone _____</td> </tr> <tr> <td>Contact email _____</td> <td>Contact email _____</td> </tr> <tr> <td>Contact email <u>sdevlin@sutureexpress.com</u></td> <td></td> </tr> <tr> <td>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</td> <td></td> </tr> </table>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>	SUTURE EXPRESS _____	_____	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name	Name	PO BOX 842806 KANSAS CITY, MO 64184-2806	Contact phone _____	Contact phone _____	Contact phone _____	Contact email _____	Contact email _____	Contact email <u>sdevlin@sutureexpress.com</u>		Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>																		
SUTURE EXPRESS _____	_____																		
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name																		
Name	Name																		
PO BOX 842806 KANSAS CITY, MO 64184-2806	Contact phone _____																		
Contact phone _____	Contact phone _____																		
Contact email _____	Contact email _____																		
Contact email <u>sdevlin@sutureexpress.com</u>																			
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____																			
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>																		
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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><b>6. Do you have any number you use to identify the debtor?</b></p>	<p><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: <u>0385</u></p>
<p><b>7. How much is the claim?</b></p>	<p>\$ <u>6490.88</u></p> <p><b>Does this amount include interest or other charges?</b>  <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><b>8. What is the basis of the claim?</b></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.</p> <p style="text-align: center;"><u>Goods Sold</u></p>
<p><b>9. Is all or part of the claim secured?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><b>Nature of property:</b>  <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><b>Basis for perfection:</b> _____</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><b>Value of property:</b> \$ _____</p> <p><b>Amount of the claim that is secured:</b> \$ _____</p> <p><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</p> <p><b>Annual Interest Rate</b> (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed  <input type="checkbox"/> Variable</p>
<p><b>10. Is this claim based on a lease?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____</p>
<p><b>11. Is this claim subject to a right of setoff?</b></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:	<b>Amount entitled to priority</b>
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 12/26/2018  
MM / DD / YYYY

/s/ Steve Devlin

Signature

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

Name Steve Devlin

First name Middle name Last name

Title Accounts Receivable

Company Suture Express

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

Address 11020 King Street, Suite 400

Number Street

Overland Park, KS 66210

City State ZIP Code

Contact phone 9134285315 Email sdevlin@sutureexpress.com



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1679357  
04/03/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 701-6704669**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	1952	1952	SURGICEL HEMO 4X8	24	1,397.44	1,397.44

Click here for tracking information--> [433844885108](http://433844885108)

THANK YOU!! WE APPRECIATE YOUR BUSINESS!!

**Subtotal** 1,397.44  
**Freight** 7.00  
**Tax** 0.49  
**Total** 1,404.93



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A1686259  
04/11/2018

Page 1 of 1

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Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 701-6710562**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	1667G		4/0 ETHILON PS-2	12	29.99	29.99
1	1	698H	698H	5/0 ETHILON P-3	36	81.23	81.23
1	1	J337H		4/0 VICRYL CT-1	36	44.91	44.91

Click here for tracking information--> [433844898428](http://433844898428)

**Subtotal** 156.13  
**Freight** 7.00  
**Tax** 0.49  
**Total** 163.62

THANK YOU!! WE APPRECIATE YOUR BUSINESS!!



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A1688651  
04/13/2018

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Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 701-6712475**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	ER320	ER320	ENDO LIGACLIP ROTATE MCA	3	218.12	218.12
2	2	J416H	J416H	3/0 VICRYL SH	36	44.06	88.12
1	1	Y523H		3/0 MONOCRYL KS	36	80.63	80.63

Click here for tracking information--> [432256498370](http://432256498370)

THANK YOU!! WE APPRECIATE YOUR BUSINESS!!

**Subtotal** 386.87  
**Freight** 7.00  
**Tax** 0.49  
**Total** 394.36



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A1713614  
05/14/2018

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Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00224**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	UV120	UV120	ENDO ULTRAVERES NDL 120MM	12	556.70	556.70

Click here for tracking information-->

[441105419895](#)

**Subtotal** 556.70

**Freight** 7.00

**Tax** 39.46

**Total** 603.16

WE WILL BE CLOSED MONDAY 5/28 IN HONOR OF MEMORIAL DAY. HAVE A SAFE AND FUN HOLIDAY!



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**Invoice**

A1719202  
05/21/2018

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Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00275**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	699G	699G	4/0 ETHILON P-3	12	30.35	30.35
1	1	8695G	8695G	6/0 PROL P-3	12	47.31	47.31
1	1	C8303	C8303	ALEXIS WND RETRACTOR 914CM 5/BX	5	379.31	379.31
1	1	VCP493H	VCP493H	5/0 Vicryl Plus P-3 (36)	36	131.21	131.21

Click here for tracking information-->

[441105430227](#)

**Subtotal** 588.18

**Freight** 7.00

**Tax** 27.04

**Total** 622.22

WE WILL BE CLOSED MONDAY 5/28 IN HONOR OF MEMORIAL DAY. HAVE A SAFE AND FUN HOLIDAY!





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A1724056  
05/25/2018

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Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00308**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
2	2	K872H	K872H	3/0 SILK RB-1	36	42.30	84.60

Click here for tracking information--> [439739704120](http://439739704120)

**Subtotal** 84.60  
**Freight** 7.00  
**Tax** 0.49  
**Total** 92.09

WE WILL BE CLOSED MONDAY 5/28 IN HONOR OF MEMORIAL DAY. HAVE A SAFE AND FUN HOLIDAY!



11020 King Street - Suite 400  
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A1733535  
06/07/2018

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303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00380**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
3	3	J345H	J345H	2/0 VICRYL CT-1	36	46.88	140.64

Click here for tracking information-->

[441105457966](http://441105457966)

THANKS!! WE APPRECIATE YOUR BUSINESS!

**Subtotal** 140.64  
**Freight** 7.00  
**Tax** 0.00  
**Total** 147.64



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A1734114  
06/07/2018  
Page 1 of 1

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Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00387**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	J258H	J258H	3/0 VICRYL CT-1	36	44.06	44.06

Click here for tracking information-->

[441105458480](#)

**Subtotal** 44.06  
**Freight** 0.00  
**Tax** 0.00  
**Total** 44.06

WE WILL BE CLOSED ON THE FOURTH OF JULY IN HONOR OF INDEPENDENCE DAY. WE HOPE YOU HAVE A SAFE AND FUN HOLIDAY!!



11020 King Street - Suite 400  
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**Invoice**

A1736088  
06/11/2018

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Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00405**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	ER320	ER320	ENDO LIGACLIP ROTATE MCA	3	218.12	218.12
3	3	Y494G	Y494G	4/0 MONOCRYL P-3	12	49.24	147.72

Click here for tracking information-->

[441105460767](#)

WE WILL BE CLOSED ON THE FOURTH OF JULY IN HONOR OF INDEPENDENCE DAY. WE HOPE YOU HAVE A SAFE AND FUN HOLIDAY!!

**Subtotal** 365.84  
**Freight** 7.00  
**Tax** 0.00  
**Total** 372.84



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1750518  
06/27/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00507**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	1669H	1669H	3/0 ETHILON PS-2	36	89.37	89.37
1	1	1865G		5/0 ETHILON PC-3	12	33.25	33.25
1	1	585H	585H	2/0 ETHILON PS	36	88.49	88.49
1	1	699G	699G	4/0 ETHILON P-3	12	30.35	30.35
1	1	8683G	8683G	4/0 PROL FS-2	12	25.64	25.64
1	1	8698G		5/0 PROL P-3	12	45.43	45.43
1	1	J936H	J936H	3/0 VICRYL PS-1	36	121.53	121.53

Click here for tracking information--> [447036764240](http://447036764240)

**Subtotal** 434.06  
**Freight** 7.00  
**Tax** 0.00  
**Total** 441.06

WE WILL BE CLOSED ON THE FOURTH OF JULY IN HONOR OF INDEPENDENCE DAY. WE HOPE YOU HAVE A SAFE AND FUN HOLIDAY!!



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1750658  
06/27/2018

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303 Medical Center Drive  
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**Ship To:**

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Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00334**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
3	3	J358H	J358H	0 VICRYL CT	36	47.67	143.01

Click here for tracking information--> [447036764240](http://447036764240)

**Subtotal** 143.01  
**Freight** 0.00  
**Tax** 0.00  
**Total** 143.01

WE WILL BE CLOSED ON THE FOURTH OF JULY IN HONOR OF INDEPENDENCE DAY. WE HOPE YOU HAVE A SAFE AND FUN HOLIDAY!!



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A1751513  
06/28/2018

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Amanda Cook /Materials Buyer  
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Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00514**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
2	2	J358H	J358H	0 VICRYL CT	36	47.67	95.34
1	1	Y494G	Y494G	4/0 MONOCRYL P-3	12	49.24	49.24

Click here for tracking information-->

[447912202635](https://www.sutureexpress.com/track/447912202635)

**Subtotal** 144.58  
**Freight** 7.00  
**Tax** 0.00  
**Total** 151.58

WE WILL BE CLOSED ON THE FOURTH OF JULY IN HONOR OF INDEPENDENCE DAY. WE HOPE YOU HAVE A SAFE AND FUN HOLIDAY!!



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Overland Park, KS 66214-1515

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A1768762  
07/20/2018

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Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00619**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	C014D	C014D	4/0 SILK SH	12	70.62	70.62

Click here for tracking information--> [447912237169](http://447912237169)

THANKS!! WE APPRECIATE YOUR BUSINESS!

**Subtotal** 70.62  
**Freight** 7.00  
**Tax** 0.00  
**Total** 77.62





11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1774559  
07/27/2018

Page 1 of 1

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303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00658**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
2	2	J944H	J944H	3/0 VICRYL CT-1	36	47.10	94.20

Click here for tracking information--> [447912245101](http://447912245101)

THANKS!! WE APPRECIATE YOUR BUSINESS!

**Subtotal** 94.20  
**Freight** 7.00  
**Tax** 0.00  
**Total** 101.20



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1776662  
07/31/2018

Page 1 of 1

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**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00673**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
2	2	699G	699G	4/0 ETHILON P-3	12	30.35	60.70
2	2	1667G		4/0 ETHILON PS-2	12	29.99	59.98

Click here for tracking information--> [447036812006](http://447036812006)

THANKS!! WE APPRECIATE YOUR BUSINESS!

**Subtotal** 120.68  
**Freight** 7.00  
**Tax** 0.00  
**Total** 127.68



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1779109  
08/02/2018

Page 1 of 1

**Bill To:**

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303 Medical Center Drive  
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**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

Customer ID - 10385

Purchase Order No. - 00689

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	1669H	1669H	3/0 ETHILON PS-2	36	89.37	89.37
1	0	593H	593H	2/0 ETHILON PS-2	36	88.39	0.00
1	1	698H	698H	5/0 ETHILON P-3	36	81.23	81.23
1	0	8424H	8424H	0 PROL CT-1	36	69.95	0.00
1	1	J215H	J215H	3/0 VICRYL RB-1	36	49.58	49.58
1	1	J269H	J269H	2/0 VICRYL CT-2	36	46.85	46.85
1	1	J305H	J305H	3/0 VICRYL RB-1	36	48.70	48.70
1	1	J306H	J306H	2/0 VICRYL RB-1	36	45.70	45.70
1	1	J334H	J334H	0 VICRYL CT-2	36	44.94	44.94
1	1	SG13T	SG13T	2/0 CHROMIC	24	261.03	261.03

Click here for tracking information-->

[449202568147](#)

**Subtotal** 667.40  
**Freight** 7.00  
**Tax** 0.00  
**Total** 674.40

8424H, 593H ARE ON MANUFACTURERS BACKORDER WITH NO RELEASE DATE.



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1780788  
08/07/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00689**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	593H	593H	2/0 ETHILON PS-2	36	88.39	88.39
1	0	8424H	8424H	0 PROL CT-1	36	69.95	0.00

Click here for tracking information--> [449202574245](https://www.sutureexpress.com/track/449202574245)

8424H IS ON MANUFACTURERS BACKORDER WITH NO RELEASE DATE.

**Subtotal** 88.39  
**Freight** 0.00  
**Tax** 0.00  
**Total** 88.39



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1782423  
08/07/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00712**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
2	2	J346H	J346H	0 VICRYL CT-1	36	46.88	93.76

Click here for tracking information-->

[449202574245](https://www.tracking.com/449202574245)

**Subtotal** 93.76  
**Freight** 7.00  
**Tax** 0.00  
**Total** 100.76

WE WILL BE CLOSED ON MONDAY 9/3 FOR LABOR DAY. HAVE A SAFE AND FUN HOLIDAY!!



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1786364  
08/14/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00689**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	8424H	8424H	0 PROL CT-1	36	69.95	69.95

Click here for tracking information-->

[455393746611](http://455393746611)

**Subtotal** 69.95

**Freight** 0.00

**Tax** 0.00

**Total** 69.95

WE WILL BE CLOSED ON MONDAY 9/3 FOR LABOR DAY. HAVE A SAFE AND FUN HOLIDAY!!



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1787658  
08/14/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00738**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	G122H	G122H	3/0 CHROMIC SH	36	80.47	80.47
1	1	J416H	J416H	3/0 VICRYL SH	36	44.06	44.06
1	1	Y426H	Y426H	4/0 MONOCRYL PS-2	36	140.71	140.71

Click here for tracking information-->

[455393746611](http://455393746611)

**Subtotal** 265.24  
**Freight** 7.00  
**Tax** 0.00  
**Total** 272.24

WE WILL BE CLOSED ON MONDAY 9/3 FOR LABOR DAY. HAVE A SAFE AND FUN HOLIDAY!!



11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1791048  
08/17/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00698**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
1	1	ER320	ER320	ENDO LIGACLIP ROTATE MCA	3	218.12	218.12

Click here for tracking information--> [455393752834](https://www.sutureexpress.com/track/455393752834)

**Subtotal** 218.12  
**Freight** 7.00  
**Tax** 0.00  
**Total** 225.12

WE WILL BE CLOSED ON MONDAY 9/3 FOR LABOR DAY. HAVE A SAFE AND FUN HOLIDAY!!





11020 King Street - Suite 400  
Overland Park, KS 66214-1515

**Invoice**

A1791443  
08/17/2018

Page 1 of 1

**Bill To:**

Panola Medical Center  
303 Medical Center Drive  
Batesville MS 38606

**Ship To:**

Panola Medical Center  
Amanda Cook /Materials Buyer  
303 Medical Center Drive  
Batesville MS 38606

**Customer ID - 10385**

**Purchase Order No. - 00773**

QtyOrd	Shipped	Mfg. Item#	Hospital Item#	Description	Qty/Bx	Unit Price	Ext. Price
3	3	G122H	G122H	3/0 CHROMIC SH	36	80.47	241.41

Click here for tracking information-->

[455393752834](https://www.tracking.com/455393752834)

**Subtotal** 241.41  
**Freight** 0.00  
**Tax** 0.00  
**Total** 241.41

WE WILL BE CLOSED ON MONDAY 9/3 FOR LABOR DAY. HAVE A SAFE AND FUN HOLIDAY!!

# 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>        (6718688)  SUTURE EXPRESS  PO BOX 842806  KANSAS CITY, MO 64184-  2806</p>	<p><b>Claim No: 151</b>  <i>Original Filed</i>  Date: 12/26/2018  <i>Original Entered</i>  Date: 12/26/2018</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: \$6490.88

*History:*

[Details](#)    [151-](#) 12/26/2018 Claim #151 filed by SUTURE EXPRESS, Amount claimed: \$6490.88 (admin)  
1

*Description:*

*Remarks:* (151-1) Account Number (last 4 digits):0385

## Claims Register Summary

**Case Name:** Curae Health Inc.  
**Case Number:** 3:18-bk-05665  
**Chapter:** 11  
**Date Filed:** 08/24/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$6490.88
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		