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

1/15/2019

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?	Ricoh–USA Inc						
	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?	 ✓ No □ Yes. From whom? 						
3.Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
creditor be sent?	Ricoh–USA Inc	P.O. Box 532530					
Federal Rule of	Name	Name					
Bankruptcy Procedure (FRBP) 2002(g)	3920 Arkwright Road Suite 400 Macon, GA 31210						
		Atlanta, GA 30353-2530					
	Contact phone 478-238-2626	Contact phone 478-238-2626					
	Contact email <u>oraclebankruptcyteam@ricoh-usa.com</u>	Contact email oraclebankruptcyteam@ricoh-usa.com					
	Uniform claim identifier for electronic payments in chapter 1	3 (if you use one):					
4.Does this claim amend one already filed?	 ☑ No ☑ 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?	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 ac	count or any number you use	to identify the debtor:	2326
7.How much is the claim?	\$	¥	oes this amount includ		-
		L	Yes. Attach statement other 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 loa th, or credit card. Attach redac kruptcy Rule 3001(c). it disclosing information that is Services Performed	cted copies of any docum	nents supporting the clai	m required by
		Services Ferrormed			
9. Is all or part of the claim secured?		Yes. The claim is secured by a Nature of property:	a lien on property. n is secured by the debto <i>laim Attachment</i> (Official	r's principal residence, f Form 410–A) with this <i>i</i>	ile a Mortgage Proof of Claim.
		Basis for perfection:			
		Attach redacted copies of do interest (for example, a mort document that shows the lie	gage, lien, certificate of t	title, financing statement	n of a security , or other
		Value of property:	\$		
		Amount of the claim that is secured:	s <u></u>		
		Amount of the claim that is unsecured:	s <u></u> \$	unsecured a	the secured and amounts should mount in line 7.)
		Amount necessary to cure date of the petition:	any default as of the	\$	
		Annual Interest Rate (wher	n case was filed)	%	
		☐ Fixed☐ Variable			
10.Is this claim based on a lease?		No Yes. Amount necessary to	cure any default as of	the date of the petitior	n.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:			
Official Form 410		Proc	of of Claim		page 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?		No Yes. <i>Check all that apply</i> :		Amount entitled to priority		
A claim may be partly priority and partly	•	Domestic support obligations under 11 U.S.C. § 507(a)(1)	s (including alimony and child support) (A) or (a)(1)(B).	\$		
nonpriority. For exampl in some categories, the law limits the amount entitled to priority.	e,	Up to \$2,850* of deposits to property or services for perso U.S.C. § 507(a)(7).	ward purchase, lease, or rental of onal, family, or household use. 11	\$		
		□ Wages, salaries, or commise 180 days before the bankrup	sions (up to \$12,850*) earned within otcy petition is filed or the debtor's earlier. 11 U.S.C. § 507(a)(4).	\$		
			governmental units. 11 U.S.C. §	\$		
		Contributions to an employed	e 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 o of adjustment.	n 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	\checkmark	I am the creditor.				
9011(b).		I am the creditor's attorney or a	uthorized agent.			
If you file this claim electronically, FRBP		I am the trustee, or the debtor,	or their authorized agent. Bankruptcy	Rule 3004.		
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
specifying what a signature is.			n this Proof of Claim serves as an acknowledg the debtor credit for any payments received tow			
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	and o	e examined the information in this Proo correct. lare under penalty of perjury that the fo	of of Claim and have a reasonable belief that the regoing is true and correct.	ne information is true		
years, or both. 18 U.S.C. §§ 152, 157 and 3571.	Exe	cuted on date 1/15/2019				
		MM / DD / YY	YYY			
	/s/ (Geoffrey A. Ibim				
	Sign	ature				
	Prin	t the name of the person who is	completing and signing this claim:			
	Nan		Geoffrey A. Ibim			
			First name Middle name Last name	e		
	Title	}	Recovery and Bankruptcy Specialist			
	Con	npany	Ricoh–USA, Inc			
			Identify the corporate servicer as the compar servicer	ny if the authorized agent is a		
	Add	Iress	3920 Arkwright Road, Suite 400			
			Number Street			
			Macon, GA 31210			
			City State ZIP Code			
	Con	478–238–2626	, 	yteam@ricoh–usa.com		

Official Form 410

Proof of Claim



ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

INVOICE

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

Page 1 of 5

Invoice Number	Invoice Date
5054549068	09/19/2018
Terms	Due Date
30 NET	10/19/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.

For any questions, please contact us by visiting MyRicoh.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

Contract #: 3664480

For details on Ricoh's EPEAT and environmental initiatives, visit www.ricoh-usa.com/environment. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER - -	RICOH MP301SPF EID 13222457 MFG W914P203420 S/N C85046448	Black and White Current Read Previous Read Total Images Allowance Additional Images	330912 325108 5804 0 5804 @	09/18/2018 06/19/2018 0.016940	98.32	6.88	105.20
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 1ST FL. MEDICAL SURGERY DEPT - -	RICOH MP7502SP EID 13222673 MFG W874L500098 S/N C85045780	Black and White Current Read Previous Read Total Images Allowance Additional Images	137674 1 1326998 49743 0 49743 @	09/18/2018 06/19/2018 0.004840	240.76	16.85	257.61

Regular Bill~

Amount Due

30,371.75

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5054549068

Amount Due 30,371.75

Thank you for choosing Ricoh USA, Inc.

Ricoh USA, Inc

00 0050545490689 00759953567 00030371751 00000000 00000000

Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 1 Case 3:18-bk-05665

Make check payable and remit to:

PO Box 532530 ATLANTA GA 30353-2530



Ricoh USA, Inc Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

INVOICE

Page 2 of 5

Invoice Number	Invoice Date
5054549068	09/19/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 SOCIAL SERVICES	RICOH MP301SPF EID 13222681 MFG W914P203359 S/N C85045787	Black and White Current Read Previous Read Total Images Allowance Additional Images	115068 114589 479 0 479 @	09/18/2018 06/19/2018 0.016940	8.11	0.57	8.68
- TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 STE C - -	RICOH MP3353SP EID 13222742 MFG E763L900374 S/N C85046177	Black and White Current Read Previous Read Total Images Allowance Additional Images	179113 171350 7763 0 7763 @	09/18/2018 06/19/2018 0.010040	77.94	5.46	. 83.40
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SURGERY - -	RICOH MP5002SP MFG W534L500129 S/N C85045775	Black and White Current Read Previous Read Total Images Allowance Additional Images	458574 434207 24367 0 24367 @	0 9 /18/2018 06/19/2018 0.006780	165.21	11.56	176.77
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 MEDICAL RECORDS BEHAVIORAL HEA - -	RICOH MP5002SP MFG W534L500093 S/N C85045776	Black and White Current Read Previous Read Total Images Allowance Additional Images	116571 116534 37 0 37 @	09/18/2018 06/19/2018 0.006780	0.25	0.02	0.27
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SURGERY RECEPTION DESK IN FRON -	RICOH MP5002SP MFG W534L500128 S/N C85045777	Black and White Current Read Previous Read Total Images Allowance Additional Images	390517 382962 7555 0 7555 @	09/18/2018 06/19/2018 0.006780	51.22	3.59	54.81
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 MATERIALS -	RICOH MP5002SP MFG W534L501034 S/N C85045778	Black and White Current Read Previous Read Total Images Allowance Additional Images	162882 152822 10060 0 10060 @	09/18/2018 06/19/2018 0.006780	68.21	4.77	72.98
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ACCOUNTING - -	RICOH MP7502SP MFG W874L400323 S/N C85045779	Black and White Current Read Previous Read Total Images Allowance Additional Images	423324 403111 20213 0 20213 @	09/18/2018 06/19/2018 0.004840	97.83	6.85	104.68
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 THERAPY DEPT	RICOH MP301SPF MFG W914P202224 S/N C85045783	Black and White Current Read Previous Read Total Images Allowance Additional Images	215682 214074 1608 0 1608 @	09/18/2018 06/19/2018 0.016940	27.24	1.91	29.15
Case 3:18-bl		n 189-1 Part 2	Filed 01/15/19	Doog Attoo	bmont 1	Page 2	

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 2

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Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

INVOICE

Page 3 of 5

Invoice Number	Invoice Date
5054549068	09/19/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR	RICOH MP301SPF MFG W914P203427	Black and White	112113	09/18/2018	<u>n an an</u>	an yr efyddiadau yn yr arlly	<u>Langanta ing sa sélai.</u>
BATESVILLE MS 38606-8608 MEDICAL RECORDS	S/N C85045784	Previous Read Total Images	8012 104101	06/19/2018			
-		Allowance Additional Images	0 104101 @	0.016940	1,763.47	123.44	1,886.91
				_			
TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E BATESVILLE MS 38606-3001 -	RICOH MP301SPF MFG W914P203550 S/N C85045788	Black and White Current Read Previous Read Total Images	199420 2712 196708	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 196708 @	0.016940	3,332.23	233.26	3,565.49
TRI LAKËS MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SLEEP LAB	RICOH MP301SPF MFG W914P202960 S/N C85045791	Black and White Current Read Previous Read Total Images	117195 107496 9699	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 9699 @	0.016940	164.30	11.50	175.80
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608	RICOH MP5002SP MFG W534L500298 S/N C85045792	Black and White Current Read Previous Read Total Images	18803 16546 2257	09/18/2018 06/19/2018			
-		Allowance Additional Images	- 0 2257 @	0.006780	15.30	1.07	16.37
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 -	RICOH MP5002SP MFG W534L500088 S/N C85045794	Black and White Current Read Previous Read Total Images	693512 632385 61127	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 61127 @	0.006780	414.44	29.01	443.45
TRI LAKES MEDIČAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 APS	RICOH MP5002SP MFG W534L500106 S/N C85045795	Black and White Current Read Previous Read Total Images	1599387 1544236 55151	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 55151 @	0.006780	373.92	26.17	400.09
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 STE C // RICOH MACHINE ID# 1	RICOH MP3353SP MFG E764L100284 S/N C85046178	Black and White Current Read Previous Read Total Images Allowance	11323 10006 1317 0	09/18/2018 06/19/2018			
-		Additional Images	1317 @	0.010040	13.22	0.93	14. 1 5
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 SUITE A	RICOH MP3353SP MFG E763L900591 S/N C85046179	Black and White Current Read Previous Read Total Images	283749 275116 8633	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 8633 @	0.010040	86.68	6.07	92.75
•							

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 3

of 26



Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvem PA US 19355 INVOICE

Page 4 of 5

Invoice Number	Invoice Date		
5054549068 09/19/2018			
Purchase Order Number	Contract Number		
,	3664480		
Custom	er Name		
TRI LAKES ME	DICAL CENTER		

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 RESPIRATORY THERAPY	RICOH MP3353SP MFG E763L900584 S/N C85046180	Black and White Current Read Previous Read Total Images Allowance	188467 181285 7182 0	09/18/2018 06/19/2018			
-		Additional Images	7182 @	0.010040	72.11	5.05	77.16
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 Senior Care	RICOH MP3353SP MFG E763L900398 S/N C85046181	Black and White Current Read Previous Read Total Images Allowance	576577 561424 15153 0	09/18/2018 06/19/2018			
-		Additional Images	15153 @	0.010040	152.14	10.65	162.79
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 CDU	RICOH MP3353SP MFG E764L100246 S/N C85046182	Black and White Current Read Previous Read Total Images Allowance	355975 338878 17097 0	09/18/2018 06/19/2018			
-		Additional Images	17097 @	0.010040	171.65	12.02	183.67
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 IOP	RICOH MP3353SP MFG E763L900589 S/N C85046183	Black and White Current Read Previous Read Total Images Allowance	201266 193848 7418 0	09/18/2018 06/19/2018			
-		Additional Images	7418 @	0.010040	74.48	5.21	79.69
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABORATORY - -	RICOH MP3353SP MFG E763L900027 S/N C85046184	Black and White Current Read Previous Read Total Images Allowance Additional Images	668531 655080 13451 0 13451 @	09/18/2018 06/19/2018 0.010040	135.05	9.45	144.50
TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E BATESVILLE MS 38606-3001 -	RICOH MP3353SP MFG E764L100281 S/N C85046185	Black and White Current Read Previous Read Total Images Allowance	237916 29812 208104 0	09/18/2018 06/19/2018			
-		Additional Images	208104 @	0.010040	2,089.36	146.26	2,235.62
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 BEAHAVIORAL HEALTH FRONT	RICOH MPC3503 MFG E164M360157 S/N C85046210	Black and White Current Read Previous Read Total Images	7109 6921 188	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 188 @	0.008710	1.64	0.11	1.75
		Color Current Read Previous Read Total Images	964 901 63	09/18/2018 06/19/2018			
		Allowance Additional Images	0 63 @	0.052270	3.29	0.23	3.52

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 4

of 26

RICOR

Ricoh USA, Inc Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

INVOICE

Page 5 of 5

Invoice Number	Invoice Date
5054549068	09/19/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ADMINISTRATION/ ALT: RYAN	RICOH MPC3503 MFG E164M460303 S/N C85046211	Black and White Current Read Previous Read Total Images	233321 38401 194920	09/18/2018 06/19/2018			· ·
OVER -		Allowance Additional Images	0 194920 @	0.008710	1,697.75	118.84	1,816.59
-		Color Current Read Previous Read Total Images Allowance Additional Images	350664 37691 312973 0 312973 @	0 9 /18/2018 06/19/2018 0.052270	16,359.10	1,145.14	17,504.24
TRI LAKES MEDICAL CENTER	RICOH MP301SPF	Black and White					
303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 WOUND CARE	MFG W914P203352 S/N C85046810	Current Read Previous Read Total Images Allowance	3447 3196 251 0	09/18/2018 06/19/2018			
-		Additional Images	251 @	0.016940	4.25	0.30	4.55
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER DEPT- ADMISSIONS	RICOH MP7502SP MFG W874L700264 S/N C85050560	Black and White Current Read Previous Read Total Images	1843953 1717938 126015	09/18/2018 06/19/2018			
-		Allowance Additional Images	0 126015 @	0.004960	625.03	43.75	668.78
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 MEDICAL RECORDS	RICOH MP7502SP MFG W874L800832 S/N C85056087	Black and White Current Read Previous Read Total Images	858064 858001 63	09/18/2018 06/19/2018			
- - -		Allowance Additional Images	0 63 @	0.004960	0.31	0.02	0.33
				Total	28,384.81	1,986.94	30,371.75

of 26



ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

INVOICE

Page 1 of 1

Invoice Date
08/22/2018
Due Date
09/21/2018
Purchase Order Number
DUNS#
04-396-4519

We appreciate your business.

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For details on Ricoh's EPEAT and environmental initiatives, visit <u>www.ricoh-usa.com/environment</u>. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABOR & DELIVERY - - -	RICOH SP5210SF-RIC EID 13759295 MFG S9149400051 S/N C85090614	Black and White Current Read Previous Read Total Images Allowance Additional Images	177297 174032 3265 0 3265 @	08/26/2018 07/27/2018 0.009500	31.02	2.17	33.19
				Total	31.02	2.17	33.19

Regular Bill

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Ricoh USA, Inc

PO Box 532530

ATLANTA GA 30353-2530

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5054283926

33.19

Amount Due

Amount Due 33.19

Thank you for choosing Ricoh USA, Inc

00 0050542839267 00128623261 00000033191 00000000 00000000

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 6

Contract #: 4178536

INVOICE

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

Page 1 of 1

Invoice Number	Invoice Date
5054011303	07/23/2018
Terms	Due Date
30 NET	08/22/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.

For any questions, please contact us by visiting MyRicoh.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Contract #: 4178536

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Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABOR & DELIVERY - - -	RICOH SP5210SF-RIC EID 13759295 MFG S9149400051 S/N C85090614	Black and White Current Read Previous Read Total Images Allowance Additional Images	174032 171345 2687 0 2687 @	07/26/2018 06/27/2018 0.009500	25.53	1.79	27.32
		,		Total	25.53	1.79	27.32

Regular Bill

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

ATLANTA GA 30353-2530

Ricoh USA, Inc PO Box 532530 Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5054011303

27.32

Amount Due

Amount Due	27.32
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Thank you for choosing Ricoh USA, Inc

00 0050540113035 00128623261 00000027326 00000000 00000000 Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 7 of 26

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

INVOICE

Page 1 of 1

Invoice Number	Invoice Date
1077087648	07/22/2018
Terms	Due Date
30 NET	08/21/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.

For any questions, please contact us by visiting MyRicoh.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

For details on Ricoh's EPEAT and environmental initiatives, visit <u>www.ricoh-usa.com/environment</u>. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Supply Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Order number: 68818575				
Shipping Address: TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606				
841337 / TRI-BRANDED RIC SAV LAN TONER TYPE 2120D/25335627 RICOH MP3353SP Mfg/Config Serial #E763L900374 / C85046177 Equip ID : 13222742	2 EA @ 0.00	0.00	0.00	0.00
Freight/RestockFee Shipping Method (Carrier): UPSR		41.00	2.97	43.97
	Total	41.00	2.97	43.97

Amount Due 43.97

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Ricoh USA, Inc PO Box 532530 ATLANTA GA 30353-2530 Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	1077087648

Amo	unt Due	43.97

Thank you for choosing Ricoh USA, Inc

00 0010770876481 00128623261 00000043976 00000000 00000000 Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 8 of 26



ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 INVOICE

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

Page 1 of 1

Invoice Number	
Invoice Number	Invoice Date
5053750769	06/22/2018
Terms	Due Date
30 NET	07/22/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

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Contract #: 4178536

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Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABOR & DELIVERY - -	RICOH SP5210SF-RIC EID 13759295 MFG S9149400051 S/N C85090614	Black and White Current Read Previous Read Total Images Allowance Additional Images	171345 168125 3220 0 3220 @	06/26/2018 05/27/2018 0.009500	30.59	2.14	32.73
	· · · · · · · · · · · · · · · · · · ·		·	Total	30.59	2.14	32.73

Regular Bill

Ricoh USA, Inc

PO Box 532530

ATLANTA GA 30353-2530

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5053750769

32.73

Amount Due

Amount Due 32.73

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00	0050537507696	00759253577	00000032730	000000000	000000000

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 9

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INVOICE

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Maivern PA US 19355

Page 1 of 5

Invoice Number	Invoice Date
5050423005	09/19/2017
Terms	Due Date
30 NET	10/19/2017
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business. For any questions, please call 1-888-456-6457 or visit our website www.ricoh-usa.com to order additional products, supplies, services or to submit meter reads

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Contract #: 3664480

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Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER - - -	RICOH MP301SPF EID 13222457 MFG W914P203420 S/N C85046448	Black and White Current Read Previous Read Total Images Allowance Additional Images	42216 42031 185 0 185 @	09/18/2017 06/19/2017 0.015400	2.85	0.20	3.05
TRI LAKËS MËDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 MEDICAL SURGERY DEPT / 1ST FLO - -	RICOH MP7502SP EID 13222673 MFG W874L500098 S/N C85045780	Black and White Current Read Previous Read Total Images Allowance Additional Images	201046 199687 1359 0 1359 @	09/18/2017 06/19/2017 0.004400	5.98	0.42	6.40

Regular Bill

Amount Due 7,548.06

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5050423005

Amount Due 7,548.06

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0050504230057 00000000 00000000 00 00159653561 00007548068 Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 10 of 26

BATESVILLE MS 38606-8608

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Ricoh USA, Inc PO Box 532530 ATLANTA GA 30353-2530



Rinch USA, inc. Attn. Customer Administration 70 Valley Stream Parkway, Malvem PA US 19355

INVOICE

Page 2 of 5

Invoice Number	Invoice Date
5050423005	09/19/2017
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER	RICOH MP301SPF	Black and White	· · · · · ·				
155 KEATING RD	EID 13222681	Current Read	2379	09/18/2017			
BATESVILLE MS 38606-2901	MFG W914P203359	Previous Read	2132	06/19/2017			
SOCIAL SERVICES	S/N C85045787	Total Images	247				
m		Allowance	0		Δ		
-		Additional Images	247 @	0.015400	3.80	0.27	4.07
•					1		
TRI LAKES MEDICAL CENTER	RICOH MP3353SP	Black and White					
255 MEDICAL CENTER DR	EID 13222742	Current Read	6679	09/18/2017			
BATESVILLE MS 38606	MFG E763L900374	Previous Read	5135	06/19/2017			
STEC	S/N C85046177	Total Images	1544				
-		Allowance	0				
-		Additional Images	1544 @	0.009130	14.10	0,99	15.09
-							
TRI LAKES MEDICAL CENTER	RICOH MP5002SP	Black and White				···· - ··· - ···	
303 MEDICAL CENTER DR	MFG W534L500129	Current Read	6872	09/18/2017			
BATESVILLE MS 38606-8608	S/N C85045775	Previous Read	4587	06/19/2017			-
SURGERY		Total Images	2285				
-		Allowance	0				
-		Additional Images	2285 @	0.006160	14.08	0.99	15.07
-							
TRI LAKES MEDICAL CENTER	RICOH MP5002SP	Black and White	· · · · · · · ·				
155 KEATING RD	MFG W534L500093	Current Read	19534	09/18/2017			
BATESVILLE MS 38606-2901	S/N C85045776	Previous Read	15891	06/19/2017			
MEDICAL RECORDS		Total Images	3643	0071012017			
BEHAVIORAL HEA		Allowance	0	1			
-		Additional Images	3643 @	0.006160	22.44	1.57	24.01
-							
-		ļ		1	1		
TRI LAKES MEDICAL CENTER	RICOH MP5002SP	Black and White					
303 MEDICAL CENTER DR	MFG W534L500128	Current Read	10377	09/18/2017			
BATESVILLE MS 38606-8608	S/N C85045777	Previous Read	8154	06/19/2017			
SURGERY RECEPTION DESK IN		Total Images	2223				
FRON		Allowance	0				
		Additional Images	2223 @	0.006160	13.69	0.96	14.65
-							
-							
TRI LAKES MEDICAL CENTER	RICOH MP5002SP	Black and White			-		
303 MEDICAL CENTER DR	MFG W534L501034	Current Read	11975	09/18/2017			
BATESVILLE MS 38606-8608	S/N C85045778	Previous Read	10246	06/19/2017			
MATERIALS		Total Images	1729				
-		Allowance	0	0.000100	10.05	0.75	
nu -		Additional Images	1729 @	0.006160	10.65	0.75	11.40
-							
TRI LAKES MEDICAL CENTER	RICOH MP7502SP	Black and White					
303 MEDICAL CENTER DR	MFG W874L400323	Current Read	16163	09/18/2017			
BATESVILLE MS 38606-8608	S/N C85045779	Previous Read	13508	06/19/2017			
-		Total Images	2655				
-		Allowance	0				
-		Additional Images	2655 @	0.004400	11.68	0.82	12.50
-							I
TRI LAKES MEDICAL CENTER	RICOH MP301SPF	Black and White					
303 MEDICAL CENTER DR	MFG W914P202224	Current Read	3530	09/18/2017			
BATESVILLE MS 38606-8608	S/N C85045783	Previous Read	3468	06/19/2017			
THERAPY DEPT		Total Images	62		1		
u		Allowance	0				
-		Additional Images	62 @	0.015400	0.95	0.07	1.02

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Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355 INVOICE

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Invoice Number	Invoice Date		
5050423005	09/19/2017		
Purchase Order Number	Contract Number		
	3664480		
Custom	er Name		
TRI LAKES ME	DICAL CENTER		

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608	RICOH MP301SPF MFG W914P203427 S/N C85045784	Black and White Current Read Previous Read Total Images	6780 4619 2161	09/18/2017 06/19/2017			
-		Allowance Additional Images	0 2161 @	0.015400	33.28	2.33	35.61
TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E BATESVILLE MS 38606-3001 - -	RICOH MP301SPF MFG W914P203550 S/N C85045788	Black and White Current Read Previous Read Total Images Allowance Additional Images	2282 2097 185 0 185 @	09/18/2017 06/19/2017 0.015400	2.85	0.20	3.05
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SLEEP LAB - -	RICOH MP301SPF MFG W914P202960 S/N C85045791	Black and White Current Read Previous Read Total Images Allowance Additional Images	3756 2953 803 0 803 @	09/18/2017 06/19/2017 0.015400	12.37	0.87	13.24
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 RADIOLOGY DEPT -	RICOH MP5002SP MFG W534L500298 S/N C85045792	Black and White Current Read Previous Read Total Images Allowance Additional Images	14571 12348 2223 0 2223 @	09/18/2017 06/19/2017 0.006160	13.69	0.96	14.65
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 - - -	RICOH MP5002SP MFG W534L500088 S/N C85045794	Black and White Current Read Previous Read Total Images Allowance Additional Images	11787 10058 1729 0 1729 @	09/18/2017 06/19/2017 0.006160	10.65	0.75	11.40
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 APS - -	RICOH MP5002SP MFG W534L500106 S/N C85045795	Black and White Current Read Previous Read Total Images Allowance Additional Images	1289542 188257 1101285 0 1101285 @	09/18/2017 06/19/2017 0.006160	6,783.92	474.87	7,258.79
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 STE C // RICOH MACHINE ID# 1 -	RICOH MP3353SP MFG E764L100284 S/N C85046178	Black and White Current Read Previous Read Total Images Allowance Additional Images	6978 5681 1297 0 1297 @	09/18/2017 06/19/2017 0.009130	11.84	0.83	12.67
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 SUITE A -	RICOH MP3353SP MFG £763L900591 S/N C85046179	Black and White Current Read Previous Read Total Images Allowance Additional Images	6471 6224 247 0 247 @	09/18/2017 06/19/2017 0.009130	2.26	0.16	2.42

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 12 of 26

Ricch USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

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Page 4 of 5

Invoice Number	Invoice Date
5050423005	09/19/2017
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 RESPIRATORY THERAPY - -	RICOH MP3353SP MFG E763L900584 S/N C85046180	Black and White Current Read Previous Read Total Images Allowance Additional Images	8720 8041 679 0 679 @	09/18/2017 06/19/2017 0.009130	6.20	0.43	6.63
TRI LAKES MEDICAL CENTER	RICOH MP3353SP	Black and White	·				
155 KEATING RD BATESVILLE MS 38606-2901 SENIOR CARE UNIT - - -	MFG E763L900398 S/N C85046181	Current Read Previous Read Total Images Allowance Additional Images	5319 5134 185 0 185 @	09/18/2017 06/19/2017 0.009130	1.69	0.12	1.81
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 CDU -	RICOH MP3353SP MFG E764L100246 S/N C85046182	Black and White Current Read Previous Read Total Images Allowance Additional Images	61120 61058 62 0 62 @	09/18/2017 06/19/2017 0.009130	0.57	0.04	0.61
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 IOP -	RICOH MP3353SP MFG E763L900589 S/N C85046183	Black and White Current Read Previous Read Total Images Allowance	8907 8042 865 0	09/18/2017 06/19/2017			
-		Additional Images	865 @	0.009130	7.90	0.55	8.45
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABORATORY - -	RICOH MP3353SP MFG E763L900027 S/N C85046184	Black and White Current Read Previous Read Total Images Allowance Additional Images	6885 6823 62 0 62 @	09/18/2017 06/19/2017 0.009130	0.57	0.04	0.61
TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E BATESVILLE MS 38606-3001 MEDICAL RECORDS MAIN FLOOR - -	RICOH MP3353SP MFG E764L100281 S/N C85046185	Black and White Current Read Previous Read Total Images Allowance Additional Images	27477 27106 371 0 371 @	09/18/2017 06/19/2017 0.009130	3.39	0.24	3.63
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 BEAHAVIORAL HEALTH FRONT -	RICOH MPC3503 MFG E164M360157 S/N C85046210	Black and White Current Read Previous Read Total Images Allowance Additional Images	6504 6319 185 0 185 @	09/18/2017 06/19/2017 0.007920	1.47	0.10	1.57
-		Color Current Read Previous Read Total Images Allowance	664 602 62 0	09/18/2017 06/19/2017			
		Additional Images	62 @	0.047520	2.95	0.21	3.16

Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 13 of 26

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

INVOICE

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TRI LAKES ME	DICAL CENTER
Custom	er Name
	3664480
Purchase Order Number	Contract Number
5050423005	09/19/2017
Invoice Number	Invoice Date

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR	RICOH MPC3503 MFG E164M460303	Black and White Current Read	36107	09/18/2017			
BATESVILLE MS 38606-8608	S/N C85046211	Previous Read Total Images Allowance	34131 1976 0	06/19/2017			
		Additional Images	1976 @	0.007920	15.65	1.10	16.75
		Color Current Read Previous Read Total Images	35535 34856 679	09/18/2017 06/19/2017			
		Allowance Additional Images	0 679 @	0.047520	32.27	2.26	34.53
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 -	RICOH MP301SPF MFG W914P203352 S/N C85046810	Black and White Current Read Previous Read Total Images	2589 2342 247	09/18/2017 06/19/2017			
-		Allowance Additional Images	0 247 @	0.015400	3.80	0.27	4.07
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER Admission Printer	RICOH MP7502SP MFG W874L700264 S/N C85050560	Black and White Current Read Previous Read Total Images	5581 5519 62	09/18/2017 06/19/2017			
-		Allowance Additional Images	0 62 @	0.004510	0.28	0.02	0,30
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 -	RICOH MP7502SP MFG W874L800832 S/N C85056087	Black and White Current Read Previous Read Total Images	9269 7849 1420	09/18/2017 06/19/2017			
-		Allowance Additional Images	0 1420 @	0.004510	6.40	0.45	6.85
			· · · · · · · · · · · · · · · · · · ·	Total	7,054.22	493.84	7,548.06

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Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

Page 1 of 5

Invoice Number	Invoice Date
5052926420	03/26/2018
Тепть	Due Date
30 NET	04/25/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

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ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Contract #: 3664480

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Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER - - -	RICOH MP301SPF EID 13222457 MFG W914P203420 S/N C85046448	Black and White Current Read Previous Read Total Images Allowance Additional Images	318180 44235 273945 0 273945 @	03/18/2018 12/19/2017 0.015400	4,218.75	295.31	4,514.06
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 1ST FLOOR MEDICAL SURGERY DEPT - -	RICOH MP7502SP EID 13222673 -MFG W874L500098 S/N C85045780	Black and White Current Read Previous Read Total Images Allowance Additional Images	1265011 211044 1053967 0 1053967 @	03/18/2018 12/19/2017 0.004400	4,637,45	324,62	4,962.07

Regular Bill

Amount Due 50,381.77

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Ricoh USA, Inc

PO Box 532530

ATLANTA GA 30353-2530

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5052926420

Amount Due 50,381.77

Thank you for choosing Ricoh USA, Inc.

00 0050529264204 00128623261 00050381771 00000000 00000000 Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 15 of 26



Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355 INVOICE

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Invoice Number	Invoice Date
5052926420	03/26/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
LAKES MEDICAL CENTER KEATING RD ESVILLE MS 38606-2901 CIAL SERVICES	RICOH MP301SPF EID 13222681 MFG W914P203359 S/N C85045787	Black and White Current Read Previous Read Total Images	2652 2575 77	03/18/2018 12/19/2017			
		Allowance Additional Images	0 77 @	0.015400	1.19	0.08	1.27
LAKES MEDICAL CENTER MEDICAL CENTER DR ESVILLE MS 38606 C	RICOH MP3353SP EID 13222742 MFG E763L900374 S/N C85046177	Black and White Current Read Previous Read Total Images Allowance Additional Images	161797 6895 154902 0 154902 @	03/18/2018 12/19/2017 0.009130	1,414.26 ;	99.00	1,513.26
LAKES MEDICAL CENTER MEDICAL CENTER DR ESVILLE MS 38606-8608 RGERY	RICOH MP5002SP MFG W534L500129 S/N C85045775	Black and White Current Read Previous Read Total Images Allowance	409285 8824 400461 0	03/18/2018 12/19/2017			·····
		Additional Images	400461 @	0.006160	2,466.84	172.68	2,639.52
LAKES MEDICAL CENTER KEATING RD ESVILLE MS 38606-2901 DICAL RECORDS IAVIORAL HEA	RICOH MP5002SP MFG W534L500093 S/N C85045776	Black and White Current Read Previous Read Total Images	21401 21345 56	03/18/2018 12/19/2017			<u> </u>
		Allowance Additional Images	0 56 @	0.006160	0.34	0.02	0.36
LAKES MEDICAL CENTER MEDICAL CENTER DR ESVILLE MS 38606-8608 IGERY RECEPTION DESK IN IN	RICOH MP5002SP MFG W534L500128 S/N C85045777	Black and White Current Read Previous Read Total Images Allowance Additional Images	362135 11272 350863 0 350863 @	03/18/2018 12/19/2017 0.006160	2,161.32	151.29	2,312.61
LAKES MEDICAL CENTER MEDICAL CENTER DR ESVILLE MS 38606-8608 FERIALS	RICOH MP5002SP MFG W534L501034 S/N C85045778	Black and White Current Read Previous Read Total Images Allowance	142707 12151 130556 0	03/18/2018 12/19/2017			
		Additional Images	130556 @	0.006160	804.22	56.30	- 860.52
LAKES MEDICAL CENTER MEDICAL CENTER DR ESVILLE MS 38606-8608	RICOH MP7502SP MFG W874L400323 S/N C85045779	Black and White Current Read Previous Read Total Images	381334 18265 363069	03/18/2018 12/19/2017			
		Allowance Additional Images	0 363069 @	0.004400	1,597.50	111.83	1,709.33
LAKES MEDICAL CENTER MEDICAL CENTER DR ESVILLE MS 38606-8608 RAPY DEPT	RICOH MP301SPF MFG W914P202224 S/N C85045783	Black and White Current Read Previous Read Total Images	203865 3610 200255	03/18/2018 12/19/2017			
		Allowance Additional Images	0 200255 @	0.015400	3,083.93	215.88	3,299.81

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Ricoh USA, Inc Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

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Invoice Number	Invoice Date
5052926420	03/26/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES MEI	DICAL CENTER

Equipment Location	Equipment Detail		Billing Details		Amount	Sales Tax	Total
	Service Offering	er alte al attrict (Presented sitt		<u>na postale a logical postal</u>	e i na namena prista prijiji I	osescu (Chinida	ja ja seta si ji Baseyi I
TRI LAKES MEDICAL CENTER	RICOH MP301SPF	Black and White					
303 MEDICAL CENTER DR	MFG W914P203427	Current Read	7201	03/18/2018			
BATESVILLE MS 38606-8608	S/N C85045784	Previous Read	6812	12/19/2017			
-		Total Images	389				
-		Allowance	0				
-		Additional Images	389 @	0.015400	5.99	0.42	6.41
-					:		
TRI LAKES MEDICAL CENTER	RICOH MP301SPF	Black and White					
435 HIGHWAY 6 E	MFG W914P203550	Current Read	2601	03/18/2018			
BATESVILLE MS 38606-3001	S/N C85045788	Previous Read	2442	12/19/2017			
-		Total Images	159				
-		Allowance	0				
-		Additional Images	159 @	0.015400	2.45	0.17	2.62
TRI LAKES MEDICAL CENTER	RICOH MP301SPF	Black and White					· · · · ·
303 MEDICAL CENTER DR	MFG W914P202960	Current Read	96315	03/18/2018			
BATESVILLE MS 38606-8608	S/N C85045791	Previous Read	3965	12/19/2017			
SLEEP LAB		Total Images	92350				
-		Allowance	0				
		Additional Images	92350 @	0.015400	1,422.19	99.55	1,521.74
-							
TRI LAKES MEDICAL CENTER	RICOH MP5002SP	Black and White	· · · · · · · · · · · · · · · · · · ·				· · ·
303 MEDICAL CENTER DR	MFG W534L500298	Current Read	16257	03/18/2018			
BATESVILLE MS 38606-8608	S/N C85045792	Previous Read	16257	12/19/2017			
-	0.000.000	Total Images	0	12,10,2011			
-		Allowance	0				
-		Additional Images	0 @	0.006160	0.00	0.00	0.00
-							
TRI LAKES MEDICAL CENTER	RICOH MP5002SP	Black and White					
303 MEDICAL CENTER DR	MFG W534L500088	Current Read	586652	03/18/2018			
BATESVILLE MS 38606-8608	S/N C85045794	Previous Read	13761	12/19/2017	1		
-		Total Images	572891	, , , , , , , , , , , , , , , , , , , ,			
-		Allowance	0				
-		Additional Images	572891 @	0.006160	3,529.01	247.03	3,776.04
-							
	PICOU NPC000D	Dis. 1					
TRI LAKES MEDICAL CENTER 155 KEATING RD	RICOH MP5002SP MFG W534L500106	Black and White Current Read	1469494	02/10/2010			
BATESVILLE MS 38606-2901	S/N C85045795	Previous Read	1289542	03/18/2018 12/19/2017			
-	0111 000040700	Total Images	179952	12/13/2017			
-		Allowance	0	[
-		Additional Images	179952 @	0.006160	1,108.50	77.60	1,186.10
-		_					
TO SAUGO AUTOLOAN OFNICES	DIGOLI MID245203	D1. (
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR	RICOH MP3353SP MFG E764L100284	Black and White Current Read	9201	0014000040	l		
BATESVILLE MS 38606	S/N C85046178	Previous Read	8925	03/18/2018 12/19/2017			
STE C // RICOH MACHINE ID# 1	UNI 000040170	Total Images	276	12/15/2017			
*		Allowance	0				
-		Additional Images	276 @	0.009130	2.52	0.18	2.70
-		Ĩ			. —		
	DIG 0111100000000						
TRI LAKES MEDICAL CENTER	RICOH MP3353SP	Black and White	007101				
255 MEDICAL CENTER DR	MFG E763L900591	Current Read	267421	03/18/2018	1]	
BATESVILLE MS 38606 SUITE A	S/N C85046179	Previous Read Total Images	6680 260741	12/19/2017		1	
- ·		Allowance	260741				
-		Additional Images	260741 @	0.009130	2,380.57	166.64	2,547.21
-				0.000100	2,000.07	100.04	2,0-17,21
	[

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Ricoh USA, Inc Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355 INVOICE

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Invoice Number	Invoice Date
5052926420	03/26/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 RESPIRATORY THERAPY	RICOH MP3353SP MFG E763L900584 S/N C85046180	Black and White Current Read Previous Read Total Images	173876 8935 164941	03/18/2018 12/19/2017	<u></u>		
		Allowance Additional Images	0 164941 @	0.009130	1,505.91	105.41	1,611.32
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 SENIOR CARE UNIT	RICOH MP3353SP MFG E763L900398 S/N C85046181	Black and White Current Read Previous Read Total Images Allowance	5701 5525 176 0	03/18/2018 12/19/2017			
-		Additional Images	176 @	0.009130	1.61	0.11	1.72
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 CDU -	RICOH MP3353SP MFG E764L100246 S/N C85046182	Black and White Current Read Previous Read Total Images Allowance	64101 63215 886 0	03/18/2018 12/19/2017			
-		Additional Images	886 @	0.009130	8.09	0.57	8.66
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 IOP -	RICOH MP3353SP MFG E763L900589 S/N C85046183	Black and White Current Read Previous Read Total Images Allowance Additional Images	11011 10900 111 0 111 @	03/18/2018 12/19/2017 0.009130	1.01	0.07	1.08
-		Audisonal smages		0.009130	1.01	0.07	1.00
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABORATORY -	RICOH MP3353SP MFG E763L900027 S/N C85046184	Black and White Current Read Previous Read Total Images Allowance Additional Images	631064 6983 624081 0 624081 @	03/18/2018 12/19/2017 0.009130	5,697.86	398.85	6,096.71
- TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E	RICOH MP3353SP MFG E764L100281	Black and White Current Read	29791	03/18/2018			
BATESVILLE MS 38606-3001 - -	S/N C85046185	Previous Read Total Images Allowance Additional Images	29433 358 0 358 @	0.009130	3.27	0.23	2.50
-		Additional images	336 W	0.009130	3.21	0.25	3.50
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 BEAHAVIORAL HEALTH FRONT	RICOH MPC3503 MFG E164M360157 S/N C85046210	Black and White Current Read Previous Read Total Images Allowance	6823 6720 103 0	03/18/2018 12/19/2017			
-		Additional Images	103 @	0.007920	0.82	0.06	0.88
		Color Current Read Previous Read Total Images Allowance	721 688 33 0	03/18/2018 12/19/2017			
		Additional Images	33 @	0.047520	1.57	0.11	1.68

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ſ	Invoice Number	Invoice Date
ſ	5052926420	03/26/2018
	Purchase Order Number	Contract Number
ſ		3664480
	Custom	er Name
	TRI LAKES MEI	DICAL CENTER

Equipment Location.	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ADMINISTRATION/ ALT: RYAN OVER	RICOH MPC3503 MFG E164M460303 S/N C85046211	Black and White Current Read Previous Read Total Images Allowance Additional Images	38267 38120 147 0 147 @	03/18/2018 12/19/2017 0.007920	1.16	0.08	1.24
-		Color Current Read Previous Read Total Images Allowance Additional Images	37661 37541 120 0 120 @	03/18/2018 12/19/2017 0.047520	5.70	0.40	6.10
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 - - - -	RICOH MP301SPF MFG W914P203352 S/N C85046810	Black and White Current Read Previous Read Total Images Allowance Additional Images	3001 2798 203 0 203 @	03/18/2018 12/19/2017 0.015400	3.13	0.22	3.35
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER - -	RICOH MP7502SP MFG W874L700264 S/N C85050560	Black and White Current Read Previous Read Total Images Allowance Additional Images	1600526 5787 1594739 0 1594739 @	03/18/2018 12/19/2017 0.004510	7,192.27	503.46	7,695.73
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 - - -	RICOH MP7502SP MFG W874L800832 S/N C85056087	Black and White Current Read Previous Read Total Images Allowance Additional Images	857962 9551 848411 0 848411 @	03/18/2018 12/19/2017 0.004510	3,826.33	267.84	4,094.17
				Total	47,085.76	3,296.01	50,381.77

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvern PA US 19355

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Invoice Number	Invoice Date
5053183556	04/22/2018
Terms	Due Date
30 NET	05/22/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

INVOICE

We appreciate your business. For any questions, please call 1-888-456-6457 or visit our website www.ricoh-usa.com to order additional products, supplies, services or to submit meter reads

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Contract #: 4178536

For details on Ricoh's EPEAT and environmental initiatives, visit www.ricoh-usa.com/environment. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
303 MEDICAL CENTER DR BATESVILLE MS 38606-8608		Black and White Current Read Previous Read Total Images Allowance Additional Images	163174 155180 7994 0 7994 @	04/26/2018 03/27/2018 0.009500	75.94	5.32	81.26
·				Total	75.94	5.32	81.26

Regular Bill

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

	Customer No.	12862326
ĺ	Invoice Number	5053183556

81.26

Amount Due

81.26

Thank you for choosing Ricoh USA, Inc.

00 0050531835567

ATLANTA GA 30353-2530

Case 3:18-bk-05665

Ricoh USA, Inc PO Box 532530

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Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvem PA US 19355

Page 1 of 1

Invoice Number	Invoice Date
5053463359	05/23/2018
Terms	Due Date
30 NET	06/22/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.

For any questions, please contact us by visiting MyRicoh.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

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

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER

Contract #: 4178536

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Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABOR & DELIVERY - -	RICOH SP5210SF-RIC EID 13759295 MFG S9149400051 S/N C85090614	Black and White Current Read Previous Read Total Images Allowance Additional Images	168125 163174 4951 0 4951 @	05/26/2018 04/27/2018 0.009500	47.03	3.29	50.32
				Total	47.03	3.29	50.32

Regular Bill

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Ricoh USA, Inc

PO Box 532530

ATLANTA GA 30353-2530

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5053463359

50.32

Amount Due

Amount Due 50.32

Thank you for choosing Ricoh USA, Inc

00 0050534633592 00128623261 00000050328 00000000 00000000 Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 21 of 26

Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvem PA US 19355

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	0
Invoice Number	Invoice Date
5053713208	06/18/2018
Terms	Due Date
30 NET	07/18/2018
Customer Number	Purchase Order Number
12862326	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.

For any questions, please contact us by visiting MyRicoh.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Contract #: 3664480

For details on Ricoh's EPEAT and environmental initiatives, visit <u>www.ricoh-usa.com/environment</u>. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER - - -	RICOH MP301SPF EID 13222457 MFG W914P203420 S/N C85046448	Black and White Current Read Previous Read Total Images Allowance Additional Images	325108 318180 6928 0 6928 @	06/18/2018 03/19/2018 0.015400	106.69	7.47	114.16
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 1ST FLOOR MEDICAL SURGERY DEPT - -	RICOH MP7502SP EID 13222673 MFG W874L500098 S/N C85045780	Black and White Current Read Previous Read Total Images Allowance Additional Images	1326998 1265011 61987 0 61987 @	06/18/2018 03/19/2018 0.004400	272.74	19.09	291.83

Regular Bill

Amount Due 15,477.49

ALLIANCE HEALTH PARTNERS LLC TRI LAKES MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Make check payable and remit to:

Ricoh USA, Inc

PO Box 532530

ATLANTA GA 30353-2530

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No.	12862326
Invoice Number	5053713208

Amount Due 15,477.49

Thank you for choosing Ricoh USA, Inc

00 0050537132083 00128623261 00015477490 00000000 00000000 Case 3:18-bk-05665 Claim 189-1 Part 2 Filed 01/15/19 Desc Attachment 1 Page 22 of 26



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Invoice Number	Invoice Date
5053713208	06/18/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

	Equipment Detail				liaus de la companya	an di cutateren	
Equipment Location	Service Offering		Billing Details		Amount	Sales Tax	Totai
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 SOCIAL SERVICES	RICOH MP301SPF EID 13222681 MFG W914P203359 S/N C85045787	Black and White Current Read Previous Read Total Images Allowance Additional Images	114589 2652 111937 0 111937 @	06/18/2018 03/19/2018 0.015400	1,723.83	120.67	1,844.50
-		g	0				.,
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 STE C -	RICOH MP3353SP EID 13222742 MFG E763L900374 S/N C85046177	Black and White Current Read Previous Read Total Images Allowance Additional Images	171350 161797 9553 0 9553 @	06/18/2018 03/19/2018 0.009130	87.22	6.11	93.33
-							
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SURGERY	RICOH MP5002SP MFG W534L500129 S/N C85045775	Black and White Current Read Previous Read Total Images Allowance	434207 409285 24922 0	06/18/2018 03/19/2018			
-		Additional Images	24922 @	0.006160	153.52	10.75	164.27
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 MEDICAL RECORDS BEHAVIORAL HEA	RICOH MP5002SP MFG W534L500093 S/N C85045776	Black and White Current Read Previous Read Total Images Allowance	116534 21401 95133 0	06/18/2018 03/19/2018			
-		Additional Images	95133 @	0.006160	586.02	41.02	627.04
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SURGERY RECEPTION DESK IN FRON -	RICOH MP5002SP MFG W534L500128 S/N C85045777	Black and White Current Read Previous Read Total Images Allowance Additional Images	382962 362135 20827 0 20827 @	06/18/2018 03/19/2018 0.006160	128.29	8.98	137.27
-							
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 MATERIALS	RICOH MP5002SP MFG W534L501034 S/N C85045778	Black and White Current Read Previous Read Total Images Allowance	152822 142707 10115 0	06/18/2018 03/19/2018			
		Additional Images	10115 @	0.006160	62.31	4.36	66.67
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 - -	RICOH MP7502SP MFG W874L400323 S/N C85045779	Black and White Current Read Previous Read Total Images Aliowance Additional Images	403111 381334 21777 0 21777 @	06/18/2018 03/19/2018 0.004400	95,82	6.71	102.53
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR	RICOH MP301SPF MFG W914P202224	Black and White Current Read	214074	06/18/2018			
BATESVILLE MS 38606-8608 THERAPY DEPT	S/N C85045783	Previous Read Total Images Allowance	203865 10209 0	03/19/2018			
-		Allowance Additional Images	10209 @	0.015400	157.22	11.01	168.23
Case 3:18-b	 k-05665 Clai	m 189-1 Part 2	Filed 01/15/19	Desc Atta	chment 1	Page	

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Page 3 of 5

Invoice Number	Invoice Date
5053713208	06/18/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES MEI	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Tötal
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 MEDICAL RECORDS	RICOH MP301SPF MFG W914P203427 S/N C85045784	Black and White Current Read Previous Read Total Images Allowance	8012 7201 811 0	06/18/2018 03/19/2018 0.015400	12.49	0.87	13.36
- ~		Additional Images	811 @	0.015400	12.49	0.07	13.30
TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E BATESVILLE MS 38606-3001 - - - -	RICOH MP301SPF MFG W914P203550 S/N C85045788	Black and White Current Read Previous Read Total Images Allowance Additional Images	2712 2601 111 0 111 @	06/18/2018 03/19/2018 0.015400	1.71	0.12	1.83
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 SLEEP LAB - -	RICOH MP301SPF MFG W914P202960 S/N C85045791	Black and White Current Read Previous Read Total Images Allowance Additional Images	107496 96315 11181 0 11181 @	06/18/2018 03/19/2018 0.015400	172.19	12.05	184,24
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 - -	RICOH MP5002SP MFG W534L500298 S/N C85045792	Black and White Current Read Previous Read Total Images Allowance Additional Images	16546 16257 289 0 289 @	06/18/2018 03/19/2018 0.006160	1.78	0.12	1.90
-		Additional images	203 @	0.000100	1.70	0.12	1.50
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 - - - -	RICOH MP5002SP MFG W534L500088 S/N C85045794	Black and White Current Read Previous Read Total Images Allowance Additional Images	632385 586652 45733 0 45733 @	06/18/2018 03/19/2018 0.006160	281.72	19.72	301.44
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 - - - -	RICOH MP5002SP MFG W534L500106 S/N C85045795	Black and White Current Read Previous Read Total Images Allowance Additional Images	1544236 1469494 74742 0 74742 @	06/18/2018 03/19/2018 0.006160	460.41	32.23	492.64
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 STE C // RICOH MACHINE ID# 1 - -	RICOH MP3353SP MFG E764L100284 S/N C85046178	Black and White Current Read Previous Read Total Images Allowance Additional Images	10006 9201 805 0 805 @	06/18/2018 03/19/2018 0.009130	7.35	0.51	7.86
TRI LAKES MEDICAL CENTER 255 MEDICAL CENTER DR BATESVILLE MS 38606 SUITE A - -	RICOH MP3353SP MFG E763L900591 S/N C85046179	Black and White Current Read Previous Read Total Images Allowance Additional Images	275116 267421 7695 0 7695 @	06/18/2018 03/19/2018 0.009130	70.26	4.92	75.18

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i.

Invoice Number	Invoice Date
5053713208	06/18/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 RESPIRATORY THERAPY -	RICOH MP3353SP MFG E763L900584 S/N C85046180	Black and White Current Read Previous Read Total Images Allowance Additional Images	181285 173876 7409 0 7409 @	06/18/2018 03/19/2018 0.009130	67.64	4.73	72.37
-			-				
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 SCU -	RICOH MP3353SP MFG E763L900398 S/N C85046181	Black and White Current Read Previous Read Total Images Allowance	561424 5701 555723 0	06/18/2018 03/19/2018			
-		Additional Images	555723 @	0.009130	5,073.75	355.16	5,428.91
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 CDU -	RICOH MP3353SP MFG E764L100246 S/N C85046182	Black and White Current Read Previous Read Total Images Allowance Additional Images	338878 64101 274777 0 274777 @	06/18/2018 03/19/2018 0.009130	2,508.71	175.61	2,684.32
-							_
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 IOP -	RICOH MP3353SP MFG E763L900589 S/N C85046183	Black and White Current Read Previous Read Total Images Allowance	193848 11011 182837 0	06/18/2018 03/19/2018			
-		Additional Images	182837 @	0.009130	1,669.30	116.85	1,786.15
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 LABORATORY -	RICOH MP3353SP MFG E763L900027 S/N C85046184	Black and White Current Read Previous Read Total Images Allowance Additional Images	655080 631064 24016 0 24016 @	06/18/2018 03/19/2018 0.009130	219.27	15.35	234.62
		Black and White					
TRI LAKES MEDICAL CENTER 435 HIGHWAY 6 E BATESVILLE MS 38606-3001 -	RICOH MP3353SP MFG E764L100281 S/N C85046185	Current Read Previous Read Total Images	29812 29791 21	06/18/2018 03/19/2018			
-		Allowance Additional Images	0 21 @	0.009130	0.19	0.01	0.20
TRI LAKES MEDICAL CENTER 155 KEATING RD BATESVILLE MS 38606-2901 BEAHAVIDRAL HEALTH FRONT	RICOH MPC3503 MFG E164M360157 S/N C85046210	Black and White Current Read Previous Read Total Images	6921 6823 98	06/18/2018 03/19/2018			
-		Allowance Additional Images	0 98 @	0.007920	0.78	0.05	0.83
-		Color Current Read Previous Read Total Images	901 721 180	06/18/2018 03/19/2018			
		Allowance Additional Images	0 180 @	0.047520	8.55	0.60	9.15

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Ricoh USA, Inc. Attn: Customer Administration 70 Valley Stream Parkway, Malvem PA US 19355 INVOICE

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Invoice Number	Invoice Date
5053713208	06/18/2018
Purchase Order Number	Contract Number
	3664480
Custom	er Name
TRI LAKES ME	DICAL CENTER

Equipment Location	Equipment Detail Service Offering		Billing Details		Amount	Sales Tax	Total
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ADMINISTRATION/ ALT: RYAN	RICOH MPC3503 MFG E164M460303 S/N C85046211	Black and White Current Read Previous Read Total Images	38401 38267 134	06/18/2018 03/19/2018			
OVER		Allowance Additional Images	0 134 @	0.007920	1.06	0.07	1.13
-		Color Current Read Previous Read Total Images Allowance	37691 37661 30 0	06/18/2018 03/19/2018			
		Additional Images	30 @	0.047520	1.43	0.10	1.53
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 WOUND CARE -	RICOH MP301SPF MFG W914P203352 S/N C85046810	Black and White Current Read Previous Read Total Images Allowance Additional Images	3196 3001 195 0 195 @	06/18/2018 03/19/2018 0.015400	3.00	0.21	3.21
-		Huditonerimages	100 @	0.010400	0.00	0.21	0.21
TRI LAKES MEDICAL CENTER 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 ER DEPT- ADMISSIONS	RICOH MP7502SP MFG W874L700264 S/N C85050560	Black and White Current Read Previous Read Total Images Allowance	1717938 1600526 117412 0	06/18/2018 03/19/2018			
-		Additional Images	117412 @	0.004510	529.53	37.07	566.60
TRI LAKES MEDICAL CENTÉR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 MEDICAL RECORDS	RICOH MP7502SP MFG W874L800832 S/N C85056087	Black and White Current Read Previous Read Total Images	858001 857962 39	06/18/2018 03/19/2018			
-		Allowance Additional Images	0 39 @	0.004510	-0.18	0.01	0.19
				Total	14,464.96	1,012.53	15,477.49

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Activity Name	Туре	Adjustment Amount	Currency	Transaction Number
BKRCYBadDebt W/O	Invoice Adjustments	-1,258.06	USD	5050423005
BKRCYBadDebt W/O	Invoice Adjustments	-37,843.59	USD	5052926420
BKRCYBadDebt W/O	Invoice Adjustments	-81.26	USD	5053183556
BKRCYBadDebt W/O	Invoice Adjustments	-50.32	USD	5053463359
BKRCYBadDebt W/O	Invoice Adjustments	-15,477.49	USD	5053713208
BKRCYBadDebt W/O	Invoice Adjustments	-32.73	USD	5053750769
BKRCYBadDebt W/O	Invoice Adjustments	-43.97	USD	1077087648
BKRCYBadDebt W/O	Invoice Adjustments	-27.32	USD	5054011303
BKRCYBadDebt W/O	Invoice Adjustments	-33.19	USD	5054283926
BKRCYBadDebt W/O	Invoice Adjustments	-30,371.75	USD	5054549068

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MIDDLE DISTRICT OF TENNESSEE Claims Register

3:18-bk-05665 Curae Health Inc.

Judge: Charles M WalkerChapter: 11Office: NashvilleLast Date to file claims: 01/21/2019Trustee:Last Date to file (Govt):

Creditor: (6822185) Ricoh-USA Inc 3920 Arkwright Road Suite 400 Macon, GA 31210 Claim No: 189 Original Filed Date: 01/15/2019 Original Entered Date: 01/15/2019 Status: Filed by: CR Entered by: admin Modified:

Amount claimed: \$85219.68

History:

 $\frac{\text{Details}}{\underline{1}} \quad \frac{189}{\underline{1}} \quad 01/15/2019 \text{ Claim #189 filed by Ricoh-USA Inc, Amount claimed: $85219.68 (admin)}$

Description: Remarks: (189-1) Account Number (last 4 digits):2326

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* \$85219.68

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		