

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

Debtor 1 Amory Regional Medical Center, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 3:18-bk-05675

**Official Form 410**

**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Owens &amp; Minor, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>O&amp;M</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<b>Where should notices to the creditor be sent?</b>  <u>Owens &amp; Minor / ATT: Credit Team</u> <small>Name</small> <u>9120 Lockwood Blvd</u> <small>Number Street</small> <u>Mechanicsville VA 23116</u> <small>City State ZIP Code</small> Contact phone <u>804-723-7532</u> Contact email <u>bill.ray@owens-minor.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ <small>Contact phone</small> _____ <small>Contact email</small> _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>11-1</u>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Who made the earlier filing? <u>O&amp;M</u>	

Filed on 12/12/2018  
MM / DD / YYYY

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 2 8

7. How much is the claim? \$ 222,422.53. Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold.

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- ☐ No  
☒ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  
☐ 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).  
☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).  
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  
☒ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.

**Amount entitled to priority**

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ 135,351.39

\* 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:

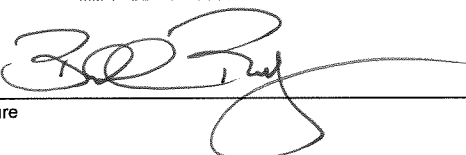
- ☒ I am the creditor.  
☐ I am the creditor's attorney or authorized agent.  
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 01/21/2019  
 MM / DD / YYYY

  
 \_\_\_\_\_  
 Signature

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

Name Bill Ray  
 First name Middle name Last name  
 Title Credit Manager  
 Company Owens & Minor  
 Identify the corporate servicer as the company if the authorized agent is a servicer.  
 Address 9120 Lockwood Blvd  
 Number Street  
Mechanicsville VA 23116  
 City State ZIP Code  
 Contact phone 804-723-7532 Email bill.ray@owens-minor.com

# **Exhibit A**



9120 Lockwood Boulevard, Mechanicsville, VA 23116

## Statement of Accounts - As of 8/24/2018

Account # 67000028  
Customer: Amory Regional Medical Center  
dba Gilmore Memorial Hospital  
1105 Earl Frye Blvd  
Amory, MS 38821

					Totals	503(B)(9)	Reclamation	Unsecured
						\$ 50,007.73	\$ 85,343.66	\$ 87,071.14
Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Invoice	2040367549	01923	08/21/18	11,443.00	11,443.00	11,443.00		
OM AR Invoice	2040367053	01920	08/21/18	20.38	20.38	20.38		
OM AR Invoice	2040366997	01920	08/21/18	1,364.76	1,364.76	1,364.76		
OM AR Invoice	2040365118	01916	08/21/18	1,017.78	1,017.78	1,017.78		
OM AR Invoice	2040364142	01837	08/21/18	544.41	544.41	544.41		
OM AR Invoice	2040363737	01814	08/21/18	70.13	70.13	70.13		
OM AR Invoice	2040363246	01742	08/21/18	206.41	206.41	206.41		
OM AR Invoice	2040289875	01893	08/17/18	5,327.38	5,327.38	5,327.38		
OM AR Invoice	2040287549	01837	08/17/18	194.89	194.89	194.89		
OM AR Invoice	2040286645	01837	08/17/18	781.46	781.46	781.46		
OM AR Invoice	2040286636	01837	08/17/18	45.95	45.95	45.95		
OM AR Invoice	2040286236	01814	08/17/18	57.21	57.21	57.21		
OM AR Invoice	2040285494	01721	08/17/18	186.09	186.09	186.09		
OM AR Invoice	2040285245	01633	08/17/18	8.17	8.17	8.17		
OM AR Invoice	2040206983	01837	08/14/18	5,570.41	5,570.41	5,570.41		
OM AR Invoice	2040206115	01742	08/14/18	140.17	140.17	140.17		
OM AR Invoice	2040205967	01721	08/14/18	1,523.76	1,523.76	1,523.76		
OM AR Invoice	2040205963	01714	08/14/18	168.68	168.68	168.68		
OM AR Invoice	2040205849	01665	08/14/18	462.38	462.38	462.38		
OM AR Invoice	2040205834	01664	08/14/18	31.38	31.38	31.38		
OM AR Invoice	2040117913	01814	08/10/18	2.87	2.87	2.87		
OM AR Invoice	2040117867	01814	08/10/18	47.87	47.87	47.87		
OM AR Invoice	2040117786	01814	08/10/18	13,241.41	13,241.41	13,241.41		
OM AR Invoice	2040116249	01742	08/10/18	180.65	180.65	180.65		
OM AR Invoice	2040116237	01742	08/10/18	45.19	45.19	45.19		
OM AR Invoice	2040115914	01665	08/10/18	9.99	9.99	9.99		
OM AR Invoice	2040115910	01664	08/10/18	73.29	73.29	73.29		
OM AR Invoice	2040115796	01633	08/10/18	337.07	337.07	337.07		
OM AR Invoice	2040115729	01592	08/10/18	48.06	48.06	48.06		
OM AR Invoice	2040115701	01570	08/10/18	43.38	43.38	43.38		
OM AR Invoice	2040115685	01509	08/10/18	35.82	35.82	35.82		
OM AR Invoice	2040013011	01742	08/07/18	522.90	522.90	522.90		
OM AR Invoice	2040012937	01742	08/07/18	6,118.32	6,118.32	6,118.32		
OM AR Invoice	2040011435	01633	08/07/18	103.79	103.79	103.79		
OM AR Invoice	2040011317	01441	08/07/18	24.24	24.24	24.24		
OM AR Invoice	2040011313	01406	08/07/18	8.08	8.08	8.08		
OM AR Invoice	2039904816	01721	08/03/18	3,644.99	3,644.99		3,644.99	
OM AR Invoice	2039904688	01714	08/03/18	7,267.65	7,267.65		7,267.65	
OM AR Invoice	2039901005	01570	08/03/18	173.44	173.44		173.44	
OM AR Invoice	2039900677	01527	08/03/18	194.89	194.89		194.89	
OM AR Invoice	2039900671	01509	08/03/18	62.25	62.25		62.25	
OM AR Invoice	2039900583	01441	08/03/18	585.15	585.15		585.15	
OM AR Invoice	2039900569	01177	08/03/18	148.40	148.40		148.40	
OM AR Invoice	2039807448	01665	07/31/18	278.72	278.72		278.72	
OM AR Invoice	2039807287	01664	07/31/18	7,307.23	7,307.23		7,307.23	
OM AR Invoice	2039805909	01633	07/31/18	6.85	6.85		6.85	
OM AR Invoice	2039805550	01592	07/31/18	76.46	76.46		76.46	
OM AR Invoice	2039805417	01570	07/31/18	52.65	52.65		52.65	
OM AR Invoice	2039805185	01509	07/31/18	4.14	4.14		4.14	
OM AR Invoice	2039805133	01484	07/31/18	35.82	35.82		35.82	
OM AR Invoice	2039805096	01441	07/31/18	107.46	107.46		107.46	
OM AR Invoice	2039732281	01633	07/27/18	7,504.05	7,504.05		7,504.05	
OM AR Invoice	2039730781	01592	07/27/18	27.33	27.33		27.33	
OM AR Invoice	2039730773	01592	07/27/18	142.78	142.78		142.78	
OM AR Invoice	2039730762	01592	07/27/18	73.24	73.24		73.24	
OM AR Invoice	2039730461	01509	07/27/18	182.23	182.23		182.23	
OM AR Invoice	2039730404	01484	07/27/18	198.16	198.16		198.16	
OM AR Invoice	2039730263	01441	07/27/18	1,709.56	1,709.56		1,709.56	
OM AR Invoice	2039730215	01103	07/27/18	36.86	36.86		36.86	

Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Invoice	2039730206	00778	07/27/18	1,840.42	1,840.42		1,840.42	
OM AR Invoice	2039730194	00621	07/27/18	11.95	11.95		11.95	
OM AR Invoice	2039670046	01441	07/26/18	2,979.48	2,979.48		2,979.48	
OM AR Invoice	2039608712	01592	07/24/18	9,495.61	9,495.61		9,495.61	
OM AR Invoice	2039607054	01570	07/24/18	36.14	36.14		36.14	
OM AR Invoice	2039606784	01527	07/24/18	8.08	8.08		8.08	
OM AR Invoice	2039606776	01509	07/24/18	548.86	548.86		548.86	
OM AR Invoice	2039606678	01484	07/24/18	883.22	883.22		883.22	
OM AR Invoice	2039606367	01270	07/24/18	4.71	4.71		4.71	
OM AR Invoice	2039606339	01103	07/24/18	196.42	196.42		196.42	
OM AR Invoice	2039606311	00758	07/24/18	173.59	173.59		173.59	
OM AR Invoice	2039516444	01570	07/20/18	5,326.57	5,326.57		5,326.57	
OM AR Invoice	2039513199	01527	07/20/18	10.46	10.46		10.46	
OM AR Invoice	2039513155	01527	07/20/18	1,137.69	1,137.69		1,137.69	
OM AR Invoice	2039513145	01509	07/20/18	100.64	100.64		100.64	
OM AR Invoice	2039513136	01509	07/20/18	10.46	10.46		10.46	
OM AR Invoice	2039513113	01509	07/20/18	8.08	8.08		8.08	
OM AR Invoice	2039512882	01484	07/20/18	498.31	498.31		498.31	
OM AR Invoice	2039512405	01441	07/20/18	48.53	48.53		48.53	
OM AR Invoice	2039512021	01236	07/20/18	11.94	11.94		11.94	
OM AR Invoice	2039511916	00990	07/20/18	287.60	287.60		287.60	
OM AR Invoice	2039511905	00758	07/20/18	172.56	172.56		172.56	
OM AR Invoice	2039399591	01509	07/17/18	10,495.96	10,495.96		10,495.96	
OM AR Invoice	2039396672	01484	07/17/18	17.31	17.31		17.31	
OM AR Invoice	2039396645	01484	07/17/18	950.37	950.37		950.37	
OM AR Invoice	2039396280	01441	07/17/18	20.42	20.42		20.42	
OM AR Invoice	2039396262	01441	07/17/18	55.02	55.02		55.02	
OM AR Invoice	2039396029	01406	07/17/18	251.85	251.85		251.85	
OM AR Invoice	2039395857	01372	07/17/18	1,147.03	1,147.03		1,147.03	
OM AR Invoice	2039395683	01332	07/17/18	6.42	6.42		6.42	
OM AR Invoice	2039395565	01270	07/17/18	4.71	4.71		4.71	
OM AR Invoice	2039344930	01484	07/13/18	9,679.67	9,679.67		9,679.67	
OM AR Invoice	2039343776	01441	07/13/18	99.08	99.08		99.08	
OM AR Invoice	2039343339	01441	07/13/18	142.78	142.78		142.78	
OM AR Invoice	2039343331	01441	07/13/18	630.84	630.84		630.84	
OM AR Invoice	2039343198	01406	07/13/18	72.88	72.88		72.88	
OM AR Invoice	2039343161	01406	07/13/18	86.22	86.22		86.22	
OM AR Invoice	2039343048	01372	07/13/18	201.95	201.95		201.95	
OM AR Invoice	2039342944	01332	07/13/18	251.55	251.55		251.55	
OM AR Invoice	2039342827	01270	07/13/18	166.18	166.18		166.18	
OM AR Invoice	2039342757	01177	07/13/18	13.03	13.03		13.03	
OM AR Invoice	2039342740	01166	07/13/18	39.09	39.09		39.09	
OM AR Invoice	2039231587	01441	07/10/18	5,487.33	5,487.33		5,487.33	
OM AR Invoice	2039231016	01406	07/10/18	149.33	149.33		149.33	
OM AR Invoice	2039231009	01406	07/10/18	1,170.30	1,170.30		1,170.30	
OM AR Invoice	2039230881	01372	07/10/18	30.92	30.92		30.92	
OM AR Invoice	2039230736	01332	07/10/18	194.89	194.89		194.89	
OM AR Invoice	2039230658	01270	07/10/18	400.83	400.83		400.83	
OM AR Credit	2039230528	01166	07/10/18	(33.93)	(33.93)		(33.93)	
OM AR Credit	2039184124	01406	07/09/18	(72.88)	(72.88)			(72.88)
OM AR Invoice	2039117954	01406	07/06/18	72.88	72.88			72.88
OM AR Invoice	2039117861	01406	07/06/18	8,056.40	8,056.40			8,056.40
OM AR Invoice	2039116433	01372	07/06/18	55.48	55.48			55.48
OM AR Invoice	2039116396	01372	07/06/18	43.60	43.60			43.60
OM AR Invoice	2039115286	01372	07/06/18	38.39	38.39			38.39
OM AR Invoice	2039115267	01372	07/06/18	65.09	65.09			65.09
OM AR Invoice	2039114566	01332	07/06/18	37.81	37.81			37.81
OM AR Invoice	2039114267	01270	07/06/18	289.00	289.00			289.00
OM AR Invoice	2039114111	01236	07/06/18	1,919.91	1,919.91			1,919.91
OM AR Invoice	2039113868	01177	07/06/18	27.77	27.77			27.77
OM AR Invoice	2039055167	01372	07/03/18	11,747.66	11,747.66			11,747.66
OM AR Invoice	2039053234	01270	07/03/18	140.10	140.10			140.10
OM AR Invoice	2039053115	01236	07/03/18	151.89	151.89			151.89
OM AR Invoice	2039052931	01177	07/03/18	37.08	37.08			37.08
OM AR Invoice	2039052868	01166	07/03/18	33.30	33.30			33.30
OM AR Invoice	2039052863	01166	07/03/18	378.44	378.44			378.44
OM AR Credit	2039052858	01166	07/03/18	(495.87)	(495.87)			(495.87)
OM AR Invoice	2038992993	01332	06/29/18	5,547.47	5,547.47			5,547.47
OM AR Invoice	2038992787	01270	06/29/18	153.24	153.24			153.24
OM AR Invoice	2038992782	01270	06/29/18	387.46	387.46			387.46
OM AR Invoice	2038992740	01236	06/29/18	35.82	35.82			35.82

Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Invoice	2038992713	01177	06/29/18	166.94	166.94			166.94
OM AR Invoice	2038992681	01166	06/29/18	37.87	37.87			37.87
OM AR Invoice	2038992678	01166	06/29/18	198.81	198.81			198.81
OM AR Invoice	2038859803	01270	06/26/18	9,503.86	9,503.86			9,503.86
OM AR Invoice	2038858748	01236	06/26/18	366.72	366.72			366.72
OM AR Invoice	2038858623	01236	06/26/18	30.51	30.51			30.51
OM AR Invoice	2038858313	01166	06/26/18	65.05	65.05			65.05
OM AR Invoice	2038858222	01103	06/26/18	166.85	166.85			166.85
OM AR Invoice	2038858152	01075	06/26/18	102.95	102.95			102.95
OM AR Invoice	2038858119	01009	06/26/18	54.16	54.16			54.16
OM AR Credit	2038816419	01236	06/25/18	(366.72)	(366.72)			(366.72)
OM AR Invoice	2038761763	01236	06/22/18	10,690.49	10,690.49			10,690.49
OM AR Invoice	2038759811	01181	06/22/18	996.00	996.00			996.00
OM AR Invoice	2038759802	01177	06/22/18	116.93	116.93			116.93
OM AR Invoice	2038759679	01166	06/22/18	31.83	31.83			31.83
OM AR Invoice	2038759515	01103	06/22/18	229.29	229.29			229.29
OM AR Invoice	2038759382	01075	06/22/18	168.07	168.07			168.07
OM AR Invoice	2038759152	00111	06/22/18	605.10	605.10			605.10
OM AR Invoice	2038759146	754-6686874	06/22/18	201.70	201.70			201.70
OM AR Invoice	2038759141	754-6681103	06/22/18	504.25	504.25			504.25
OM AR Invoice	2038654430	01181	06/19/18	985.81	985.81			985.81
OM AR Invoice	2038654333	01177	06/19/18	8,576.29	8,576.29			8,576.29
OM AR Invoice	2038652790	01166	06/19/18	33.93	33.93			33.93
OM AR Invoice	2038652680	01166	06/19/18	221.02	221.02			221.02
OM AR Invoice	2038652665	01166	06/19/18	75.94	75.94			75.94
OM AR Invoice	2038652428	01075	06/19/18	453.67	453.67			453.67
OM AR Invoice	2038652339	01009	06/19/18	160.47	160.47			160.47
OM AR Invoice	2038652293	00990	06/19/18	12.65	12.65			12.65
OM AR Invoice	2038652243	00778	06/19/18	56.73	56.73			56.73
OM AR Invoice	2038583854	01166	06/15/18	10,320.81	10,320.81			10,320.81
OM AR Invoice	2038583381	01103	06/15/18	86.76	86.76			86.76
OM AR Invoice	2038582904	01103	06/15/18	23.49	23.49			23.49
OM AR Invoice	2038582889	01103	06/15/18	161.63	161.63			161.63
OM AR Invoice	2038582687	01075	06/15/18	259.21	259.21			259.21
OM AR Invoice	2038582451	01009	06/15/18	38.12	38.12			38.12
OM AR Invoice	2038582376	00990	06/15/18	22.35	22.35			22.35
OM AR Invoice	2038582365	00990	06/15/18	141.37	141.37			141.37
OM AR Invoice	2038582239	00923	06/15/18	503.98	503.98			503.98
OM AR Invoice	2038582134	00844	06/15/18	197.46	197.46			197.46
OM AR Invoice	2038465833	01103	06/12/18	4,977.98	4,977.98			4,977.98
OM AR Invoice	2038464631	01080	06/12/18	38.39	38.39			38.39
OM AR Invoice	2038464533	01075	06/12/18	60.44	60.44			60.44
OM AR Invoice	2038464356	00990	06/12/18	264.43	264.43			264.43
OM AR Invoice	2038464268	00923	06/12/18	3.49	3.49			3.49
OM AR Invoice	2038355126	01080	06/08/18	4,569.85	4,569.85			4,569.85
OM AR Invoice	2038353324	01075	06/08/18	6.85	6.85			6.85
OM AR Invoice	2038353210	01075	06/08/18	4,467.14	2,297.32			2,297.32

# MIDDLE DISTRICT OF TENNESSEE

## Claims Register

[3:18-bk-05675 Amory Regional Medical Center, Inc.](#)

**Judge:** Charles M Walker

**Chapter:** 11

**Office:** Nashville

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (6802686)

**Claim No:** 11

*Status:*

Owens & Minor, Inc.

*Original Filed*

*Filed by:* CR

ATT: Credit Team

*Date:* 12/12/2018

*Entered by:* RONALD G

9120 Lockwood Blvd

*Original Entered*

STEEN, JR

Mechanicsville, VA 23116

*Date:* 12/12/2018

*Modified:*

*Last Amendment*

*Filed:* 01/21/2019

*Last Amendment*

*Entered:* 01/21/2019

Amount claimed: \$222422.53

Priority claimed: \$135351.39

*History:*

[Details](#) [11-1](#) 12/12/2018 Claim #11 filed by Owens & Minor, Inc., Amount claimed: \$225517.23 (STEEN, RONALD )

[Details](#) [11-2](#) 01/21/2019 Amended Claim #11 filed by Owens & Minor, Inc., Amount claimed: \$222422.53 (STEEN, RONALD )

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** Amory Regional Medical Center, Inc.

**Case Number:** 3:18-bk-05675

**Chapter:** 11

**Date Filed:** 08/24/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$222422.53
<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.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>	\$135351.39	
<b>Administrative</b>		

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

Debtor 1 Amory Regional Medical Center, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 3:18-bk-05675

**Official Form 410****Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Owens &amp; Minor, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor <u>O&amp;M</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  <u>Owens &amp; Minor / ATT: Credit Team</u> Name _____ <u>9120 Lockwood Blvd</u> Number _____ Street _____ <u>Mechanicsville</u> <u>VA</u> <u>23116</u> City _____ State _____ ZIP Code _____ Contact phone <u>804-723-7532</u> Contact email <u>bill.ray@owens-minor.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 2 8

7. How much is the claim? \$ 225,517.23. Does this amount include interest or other charges? ☐ No ☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold.

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No

☒ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☒ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ 50,007.73

\* 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 12/11/2018  
MM / DD / YYYY

Signature

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

Name WILLIAM SCOTT RAY  
First name Middle name Last name

Title CREDIT MANAGER

Company OWENS & MINOR

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

Address 9120 LOCKWOOD BLVD  
Number Street

MECHANICSVILLE VA 23116  
City State ZIP Code

Contact phone 804-723-7532 Email Bill.Ray@owens-minor.com



9120 Lockwood Boulevard, Mechanicsville, VA 23116

Statement of Accounts - As of 8/24/2018

Account # 67000028  
Customer: Amory Regional Medical Center  
dba Gilmore Memorial Hospital  
1105 Earl Frye Blvd  
Amory, MS 38821

	503(B)(9)	Reclamation	Unsecured
Total Product	50,007.73	135,351.39	222,422.53
Finance Charge	-	-	3,094.60
<b>Total Due</b>	<b>\$ 50,007.73</b>	<b>\$ 135,351.39</b>	<b>\$ 225,517.13</b>

Totals						\$ 50,007.73	\$ 135,351.39	\$ 225,517.13
Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Invoice	2040363246	01742	08/21/18	206.41	206.41	206.41	206.41	206.41
OM AR Invoice	2040363737	01814	08/21/18	70.13	70.13	70.13	70.13	70.13
OM AR Invoice	2040364142	01837	08/21/18	544.41	544.41	544.41	544.41	544.41
OM AR Invoice	2040365118	01916	08/21/18	1,017.78	1,017.78	1,017.78	1,017.78	1,017.78
OM AR Invoice	2040366997	01920	08/21/18	1,364.76	1,364.76	1,364.76	1,364.76	1,364.76
OM AR Invoice	2040367053	01920	08/21/18	20.38	20.38	20.38	20.38	20.38
OM AR Invoice	2040367549	01923	08/21/18	11,443.00	11,443.00	11,443.00	11,443.00	11,443.00
OM AR Invoice	2040285245	01633	08/17/18	8.17	8.17	8.17	8.17	8.17
OM AR Invoice	2040285494	01721	08/17/18	186.09	186.09	186.09	186.09	186.09
OM AR Invoice	2040286236	01814	08/17/18	57.21	57.21	57.21	57.21	57.21
OM AR Invoice	2040286636	01837	08/17/18	45.95	45.95	45.95	45.95	45.95
OM AR Invoice	2040286645	01837	08/17/18	781.46	781.46	781.46	781.46	781.46
OM AR Invoice	2040287549	01837	08/17/18	194.89	194.89	194.89	194.89	194.89
OM AR Invoice	2040289875	01893	08/17/18	5,327.38	5,327.38	5,327.38	5,327.38	5,327.38
OM AR Invoice	2040205834	01664	08/14/18	31.38	31.38	31.38	31.38	31.38
OM AR Invoice	2040205849	01665	08/14/18	462.38	462.38	462.38	462.38	462.38
OM AR Invoice	2040205963	01714	08/14/18	168.68	168.68	168.68	168.68	168.68
OM AR Invoice	2040205967	01721	08/14/18	1,523.76	1,523.76	1,523.76	1,523.76	1,523.76
OM AR Invoice	2040206115	01742	08/14/18	140.17	140.17	140.17	140.17	140.17
OM AR Invoice	2040206983	01837	08/14/18	5,570.41	5,570.41	5,570.41	5,570.41	5,570.41
OM AR Invoice	2040115685	01509	08/10/18	35.82	35.82	35.82	35.82	35.82
OM AR Invoice	2040115701	01570	08/10/18	43.38	43.38	43.38	43.38	43.38
OM AR Invoice	2040115729	01592	08/10/18	48.06	48.06	48.06	48.06	48.06
OM AR Invoice	2040115796	01633	08/10/18	337.07	337.07	337.07	337.07	337.07
OM AR Invoice	2040115910	01664	08/10/18	73.29	73.29	73.29	73.29	73.29
OM AR Invoice	2040115914	01665	08/10/18	9.99	9.99	9.99	9.99	9.99
OM AR Invoice	2040116237	01742	08/10/18	45.19	45.19	45.19	45.19	45.19
OM AR Invoice	2040116249	01742	08/10/18	180.65	180.65	180.65	180.65	180.65
OM AR Invoice	2040117786	01814	08/10/18	13,241.41	13,241.41	13,241.41	13,241.41	13,241.41
OM AR Invoice	2040117867	01814	08/10/18	47.87	47.87	47.87	47.87	47.87
OM AR Invoice	2040117913	01814	08/10/18	2.87	2.87	2.87	2.87	2.87
OM AR Invoice	2040011313	01406	08/07/18	8.08	8.08	8.08	8.08	8.08
OM AR Invoice	2040011317	01441	08/07/18	24.24	24.24	24.24	24.24	24.24
OM AR Invoice	2040011435	01633	08/07/18	103.79	103.79	103.79	103.79	103.79
OM AR Invoice	2040012937	01742	08/07/18	6,118.32	6,118.32	6,118.32	6,118.32	6,118.32
OM AR Invoice	2040013011	01742	08/07/18	522.90	522.90	522.90	522.90	522.90
OM AR Invoice	2039900569	01177	08/03/18	148.40	148.40		148.40	148.40
OM AR Invoice	2039900583	01441	08/03/18	585.15	585.15		585.15	585.15
OM AR Invoice	2039900671	01509	08/03/18	62.25	62.25		62.25	62.25
OM AR Invoice	2039900677	01527	08/03/18	194.89	194.89		194.89	194.89
OM AR Invoice	2039901005	01570	08/03/18	173.44	173.44		173.44	173.44
OM AR Invoice	2039904688	01714	08/03/18	7,267.65	7,267.65		7,267.65	7,267.65
OM AR Invoice	2039904816	01721	08/03/18	3,644.99	3,644.99		3,644.99	3,644.99
OM AR Invoice	2039805096	01441	07/31/18	107.46	107.46		107.46	107.46
OM AR Invoice	2039805133	01484	07/31/18	35.82	35.82		35.82	35.82
OM AR Invoice	2039805185	01509	07/31/18	4.14	4.14		4.14	4.14
OM AR Invoice	2039805417	01570	07/31/18	52.65	52.65		52.65	52.65
OM AR Invoice	2039805550	01592	07/31/18	76.46	76.46		76.46	76.46
OM AR Invoice	2039805909	01633	07/31/18	6.85	6.85		6.85	6.85
OM AR Invoice	2039807287	01664	07/31/18	7,307.23	7,307.23		7,307.23	7,307.23
OM AR Invoice	2039807448	01665	07/31/18	278.72	278.72		278.72	278.72
OM AR Invoice	2039730194	00621	07/27/18	11.95	11.95		11.95	11.95
OM AR Invoice	2039730206	00778	07/27/18	1,840.42	1,840.42		1,840.42	1,840.42

Print Date: 11/15/2018 Page 1 of 4

Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Invoice	2039730215	01103	07/27/18	36.86	36.86		36.86	36.86
OM AR Invoice	2039730263	01441	07/27/18	1,709.56	1,709.56		1,709.56	1,709.56
OM AR Invoice	2039730404	01484	07/27/18	198.16	198.16		198.16	198.16
OM AR Invoice	2039730461	01509	07/27/18	182.23	182.23		182.23	182.23
OM AR Invoice	2039730762	01592	07/27/18	73.24	73.24		73.24	73.24
OM AR Invoice	2039730773	01592	07/27/18	142.78	142.78		142.78	142.78
OM AR Invoice	2039730781	01592	07/27/18	27.33	27.33		27.33	27.33
OM AR Invoice	2039732281	01633	07/27/18	7,504.05	7,504.05		7,504.05	7,504.05
OM AR Invoice	2039670046	01441	07/26/18	2,979.48	2,979.48		2,979.48	2,979.48
OM AR Invoice	2039606311	00758	07/24/18	173.59	173.59		173.59	173.59
OM AR Invoice	2039606339	01103	07/24/18	196.42	196.42		196.42	196.42
OM AR Invoice	2039606367	01270	07/24/18	4.71	4.71		4.71	4.71
OM AR Invoice	2039606678	01484	07/24/18	883.22	883.22		883.22	883.22
OM AR Invoice	2039606776	01509	07/24/18	548.86	548.86		548.86	548.86
OM AR Invoice	2039606784	01527	07/24/18	8.08	8.08		8.08	8.08
OM AR Invoice	2039607054	01570	07/24/18	36.14	36.14		36.14	36.14
OM AR Invoice	2039608712	01592	07/24/18	9,495.61	9,495.61		9,495.61	9,495.61
OM AR Invoice	2039511905	00758	07/20/18	172.56	172.56		172.56	172.56
OM AR Invoice	2039511916	00990	07/20/18	287.60	287.60		287.60	287.60
OM AR Invoice	2039512021	01236	07/20/18	11.94	11.94		11.94	11.94
OM AR Invoice	2039512405	01441	07/20/18	48.53	48.53		48.53	48.53
OM AR Invoice	2039512882	01484	07/20/18	498.31	498.31		498.31	498.31
OM AR Invoice	2039513113	01509	07/20/18	8.08	8.08		8.08	8.08
OM AR Invoice	2039513136	01509	07/20/18	10.46	10.46		10.46	10.46
OM AR Invoice	2039513145	01509	07/20/18	100.64	100.64		100.64	100.64
OM AR Invoice	2039513155	01527	07/20/18	1,137.69	1,137.69		1,137.69	1,137.69
OM AR Invoice	2039513199	01527	07/20/18	10.46	10.46		10.46	10.46
OM AR Invoice	2039516444	01570	07/20/18	5,326.57	5,326.57		5,326.57	5,326.57
OM AR Invoice	2039395565	01270	07/17/18	4.71	4.71		4.71	4.71
OM AR Invoice	2039395683	01332	07/17/18	6.42	6.42		6.42	6.42
OM AR Invoice	2039395857	01372	07/17/18	1,147.03	1,147.03		1,147.03	1,147.03
OM AR Invoice	2039396029	01406	07/17/18	251.85	251.85		251.85	251.85
OM AR Invoice	2039396262	01441	07/17/18	55.02	55.02		55.02	55.02
OM AR Invoice	2039396280	01441	07/17/18	20.42	20.42		20.42	20.42
OM AR Invoice	2039396645	01484	07/17/18	950.37	950.37		950.37	950.37
OM AR Invoice	2039396672	01484	07/17/18	17.31	17.31		17.31	17.31
OM AR Invoice	2039399591	01509	07/17/18	10,495.96	10,495.96		10,495.96	10,495.96
OM AR Invoice	2039342740	01166	07/13/18	39.09	39.09		39.09	39.09
OM AR Invoice	2039342757	01177	07/13/18	13.03	13.03		13.03	13.03
OM AR Invoice	2039342827	01270	07/13/18	166.18	166.18		166.18	166.18
OM AR Invoice	2039342944	01332	07/13/18	251.55	251.55		251.55	251.55
OM AR Invoice	2039343048	01372	07/13/18	201.95	201.95		201.95	201.95
OM AR Invoice	2039343161	01406	07/13/18	86.22	86.22		86.22	86.22
OM AR Invoice	2039343198	01406	07/13/18	72.88	72.88		72.88	72.88
OM AR Invoice	2039343331	01441	07/13/18	630.84	630.84		630.84	630.84
OM AR Invoice	2039343339	01441	07/13/18	142.78	142.78		142.78	142.78
OM AR Invoice	2039343776	01441	07/13/18	99.08	99.08		99.08	99.08
OM AR Invoice	2039344930	01484	07/13/18	9,679.67	9,679.67		9,679.67	9,679.67
OM AR Credit	2039230528	01166	07/10/18	(33.93)	(33.93)		(33.93)	(33.93)
OM AR Invoice	2039230658	01270	07/10/18	400.83	400.83		400.83	400.83
OM AR Invoice	2039230736	01332	07/10/18	194.89	194.89		194.89	194.89
OM AR Invoice	2039230881	01372	07/10/18	30.92	30.92		30.92	30.92
OM AR Invoice	2039231009	01406	07/10/18	1,170.30	1,170.30		1,170.30	1,170.30
OM AR Invoice	2039231016	01406	07/10/18	149.33	149.33		149.33	149.33
OM AR Invoice	2039231587	01441	07/10/18	5,487.33	5,487.33		5,487.33	5,487.33
OM AR Credit	2039184124	01406	07/09/18	(72.88)	(72.88)			(72.88)
OM AR Invoice	2039113868	01177	07/06/18	27.77	27.77			27.77
OM AR Invoice	2039114111	01236	07/06/18	1,919.91	1,919.91			1,919.91
OM AR Invoice	2039114267	01270	07/06/18	289.00	289.00			289.00
OM AR Invoice	2039114566	01332	07/06/18	37.81	37.81			37.81
OM AR Invoice	2039115267	01372	07/06/18	65.09	65.09			65.09
OM AR Invoice	2039115286	01372	07/06/18	38.39	38.39			38.39
OM AR Invoice	2039116396	01372	07/06/18	43.60	43.60			43.60
OM AR Invoice	2039116433	01372	07/06/18	55.48	55.48			55.48
OM AR Invoice	2039117861	01406	07/06/18	8,056.40	8,056.40			8,056.40
OM AR Invoice	2039117954	01406	07/06/18	72.88	72.88			72.88

Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
OM AR Credit	2039052858	01166	07/03/18	(495.87)	(495.87)			(495.87)
OM AR Invoice	2039052863	01166	07/03/18	378.44	378.44			378.44
OM AR Invoice	2039052868	01166	07/03/18	33.30	33.30			33.30
OM AR Invoice	2039052931	01177	07/03/18	37.08	37.08			37.08
OM AR Invoice	2039053115	01236	07/03/18	151.89	151.89			151.89
OM AR Invoice	2039053234	01270	07/03/18	140.10	140.10			140.10
OM AR Invoice	2039055167	01372	07/03/18	11,747.66	11,747.66			11,747.66
OM AR Invoice	2038992678	01166	06/29/18	198.81	198.81			198.81
OM AR Invoice	2038992681	01166	06/29/18	37.87	37.87			37.87
OM AR Invoice	2038992713	01177	06/29/18	166.94	166.94			166.94
OM AR Invoice	2038992740	01236	06/29/18	35.82	35.82			35.82
OM AR Invoice	2038992782	01270	06/29/18	387.46	387.46			387.46
OM AR Invoice	2038992787	01270	06/29/18	153.24	153.24			153.24
OM AR Invoice	2038992993	01332	06/29/18	5,547.47	5,547.47			5,547.47
OM AR Invoice	2038858119	01009	06/26/18	54.16	54.16			54.16
OM AR Invoice	2038858152	01075	06/26/18	102.95	102.95			102.95
OM AR Invoice	2038858222	01103	06/26/18	166.85	166.85			166.85
OM AR Invoice	2038858313	01166	06/26/18	65.05	65.05			65.05
OM AR Invoice	2038858623	01236	06/26/18	30.51	30.51			30.51
OM AR Invoice	2038858748	01236	06/26/18	366.72	366.72			366.72
OM AR Invoice	2038859803	01270	06/26/18	9,503.86	9,503.86			9,503.86
OM AR Credit	2038816419	01236	06/25/18	(366.72)	(366.72)			(366.72)
OM AR Invoice	2038759141	754-6681103	06/22/18	504.25	504.25			504.25
OM AR Invoice	2038759146	754-6686874	06/22/18	201.70	201.70			201.70
OM AR Invoice	2038759152	00111	06/22/18	605.10	605.10			605.10
OM AR Invoice	2038759382	01075	06/22/18	168.07	168.07			168.07
OM AR Invoice	2038759515	01103	06/22/18	229.29	229.29			229.29
OM AR Invoice	2038759679	01166	06/22/18	31.83	31.83			31.83
OM AR Invoice	2038759802	01177	06/22/18	116.93	116.93			116.93
OM AR Invoice	2038759811	01181	06/22/18	996.00	996.00			996.00
OM AR Invoice	2038761763	01236	06/22/18	10,690.49	10,690.49			10,690.49
OM AR Invoice	2038652243	00778	06/19/18	56.73	56.73			56.73
OM AR Invoice	2038652293	00990	06/19/18	12.65	12.65			12.65
OM AR Invoice	2038652339	01009	06/19/18	160.47	160.47			160.47
OM AR Invoice	2038652428	01075	06/19/18	453.67	453.67			453.67
OM AR Invoice	2038652665	01166	06/19/18	75.94	75.94			75.94
OM AR Invoice	2038652680	01166	06/19/18	221.02	221.02			221.02
OM AR Invoice	2038652790	01166	06/19/18	33.93	33.93			33.93
OM AR Invoice	2038654333	01177	06/19/18	8,576.29	8,576.29			8,576.29
OM AR Invoice	2038654430	01181	06/19/18	985.81	985.81			985.81
OM AR Invoice	2038582134	00844	06/15/18	197.46	197.46			197.46
OM AR Invoice	2038582239	00923	06/15/18	503.98	503.98			503.98
OM AR Invoice	2038582365	00990	06/15/18	141.37	141.37			141.37
OM AR Invoice	2038582376	00990	06/15/18	22.35	22.35			22.35
OM AR Invoice	2038582451	01009	06/15/18	38.12	38.12			38.12
OM AR Invoice	2038582687	01075	06/15/18	259.21	259.21			259.21
OM AR Invoice	2038582889	01103	06/15/18	161.63	161.63			161.63
OM AR Invoice	2038582904	01103	06/15/18	23.49	23.49			23.49
OM AR Invoice	2038583381	01103	06/15/18	86.76	86.76			86.76
OM AR Invoice	2038583854	01166	06/15/18	10,320.81	10,320.81			10,320.81
OM AR Invoice	2038464268	00923	06/12/18	3.49	3.49			3.49
OM AR Invoice	2038464356	00990	06/12/18	264.43	264.43			264.43
OM AR Invoice	2038464533	01075	06/12/18	60.44	60.44			60.44
OM AR Invoice	2038464631	01080	06/12/18	38.39	38.39			38.39
OM AR Invoice	2038465833	01103	06/12/18	4,977.98	4,977.98			4,977.98
OM AR Invoice	2038353210	01075	06/08/18	4,467.14	2,297.32			2,297.32
OM AR Invoice	2038353324	01075	06/08/18	6.85	6.85			6.85
OM AR Invoice	2038355126	01080	06/08/18	4,569.85	4,569.85			4,569.85
OM Finance	8000131728	Fin Chg	12/31/17	63.24	63.24			63.24
OM Finance	8000134568	Fin Chg	01/31/18	645.84	645.84			645.84
OM Finance	8000138083	Fin Chg	02/28/18	353.85	353.85			353.85
OM Finance	8000140854	Fin Chg	03/31/18	236.22	236.22			236.22
OM Finance	8000143179	Fin Chg	04/30/18	115.59	115.59			115.59
OM Finance	8000146497	Fin Chg	05/31/18	504.71	504.71			504.71
OM Finance	8000150003	Fin Chg	06/30/18	555.52	555.52			555.52
OM Finance	8000152764	Fin Chg	07/31/18	619.63	619.63			619.63

Type	Invoice #	PO #	Inv Date	Total Sale	Balance Due	503(B)(9)	Reclamation	Unsecured
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# MIDDLE DISTRICT OF TENNESSEE

## Claims Register

[3:18-bk-05675 Amory Regional Medical Center, Inc.](#)

**Judge:** Charles M Walker

**Chapter:** 11

**Office:** Nashville

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (6802686)

**Claim No:** 11

*Status:*

Owens & Minor, Inc.

*Original Filed*

*Filed by:* CR

ATT: Credit Team

*Date:* 12/12/2018

*Entered by:* RONALD G

9120 Lockwood Blvd

*Original Entered*

STEEN, JR

Mechanicsville, VA 23116

*Date:* 12/12/2018

*Modified:*

Amount claimed: \$225517.23

Priority claimed: \$50007.73

*History:*

[Details](#)   [11-1](#) 12/12/2018 Claim #11 filed by Owens & Minor, Inc., Amount claimed: \$225517.23 (STEEN, RONALD )

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** Amory Regional Medical Center, Inc.

**Case Number:** 3:18-bk-05675

**Chapter:** 11

**Date Filed:** 08/24/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$225517.23
<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>	\$50007.73	
<b>Administrative</b>		