Fill in this information to identify the case:

Debtor 1 Batesville Regional Medical Center Inc.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE Case number: 18–05676

FILED U.S. Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE

1/16/2019

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?	Aesynt Incorporated, a subsidiary of Omnicell, 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	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
and payments to the creditor be sent?	Aesynt Incorporated, a subsidiary of Omnicell, Inc	Lynn Pape, Senior Credit & Collection Analyst					
Federal Rule of Bankruptcy Procedure	Name	Name					
(FRBP) 2002(g)	Helen Sara Ward, Esq., Cohen & Grigsby, P.C. 625 Liberty Avenue Pittsburgh PA 15222 2152	500 Cranberry Woods Drive					
	Pittsburgh, PA 15222–3152	Cranberry Township, PA 16066					
	Contact phone 412-297-4900	Contact phone724-741-6719					
	Contact email <u>hward@cohenlaw.com</u>	Contact email <u>Lynn.Pape@omnicell.com</u>					
	Uniform claim identifier for electronic payments in chapter	13 (if you use one):					
4.Does this claim amend one already filed?	☑ No☑ Yes. Claim number on court claims registry (if know	n) 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					

Part 2: Give Information	Abou	ut the Claim as of the Date th	he Case Was Filed		
6.Do you have any number you use to identify the debtor?	\mathbf{Y}	No Yes. Last 4 digits of the debtor's ac	count or any number you use	to identify th	e debtor:
7.How much is the claim?	\$		oes this amount includ] No I Yes. Attach statement		or other charges?
			other charges required	l by Bankrı	uptcy Rule 3001(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	cted copies of any docum	nents supp	orting the claim required by
	Ser	vices provided to Debtor (See	Attachment.)		
9. Is all or part of the claim secured?		Yes. The claim is secured by a Nature of property:	n is secured by the debto	or's principa Form 410	al residence, file a <i>Mortgage</i> –A) with this <i>Proof of Claim</i> .
		Basis for perfection:			_
		Attach redacted copies of do interest (for example, a mort document that shows the lie	gage, lien, certificate of t	title, financ	e of perfection of a security ing statement, or other
		Value of property:	\$		
		Amount of the claim that is secured:	s \$		_
		Amount of the claim that is unsecured:	s <u></u>		(The sum of the secured and –unsecured amounts should match the amount in line 7.)
		Amount necessary to cure date of the petition:	e 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 c	of the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:			
Official Form 410		Proc	of of Claim		page 2
		1100			- 490 -

12 Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	\square	No Yes. <i>Check all that apply</i> :		Amount entitled to priority				
A claim may be partly priority and partly nonpriority. For example		Domestic support obligation under 11 U.S.C. § 507(a)(ons (including alimony and child support) 1)(A) or (a)(1)(B).	\$				
in some categories, the law limits the amount entitled to priority.	,	Up to \$2,850* of deposits property or services for pe U.S.C. § 507(a)(7).	toward purchase, lease, or rental of rsonal, family, or household use. 11	\$				
		180 days before the bankr	issions (up to \$12,850*) earned within uptcy petition is filed or the debtor's is earlier. 11 U.S.C. § 507(a)(4).	\$				
			o governmental units. 11 U.S.C. §	\$				
		Contributions to an employ	yee benefit plan. 11 U.S.C. § 507(a)(5).	\$				
		☑ Other. Specify subsection	of 11 U.S.C. § 507(a)(<u>2)</u> that applies	\$ 4755.72				
		* Amounts are subject to adjustmen of adjustment.	t on 4/01/19 and every 3 years after that for case	es begun on or after the date				
Part 3: Sign Below								
The person completing this proof of claim must	Che	eck the appropriate box:						
sign and date it. FRBP 9011(b).	¥	I am the creditor.						
		I am the creditor's attorney or	authorized agent.					
If you file this claim electronically, FRBP		I am the trustee, or the debto	r, 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.	l und the a	derstand that an authorized signature amount of the claim, the creditor gave	on this Proof of Claim serves as an acknowledg the debtor credit for any payments received tow	ment that when calculating ard the debt.				
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	and	re examined the information in this Pr correct. clare under penalty of perjury that the	oof of Claim and have a reasonable belief that the foregoing is true and correct.	ne information is true				
years, or both. 18 U.S.C. §§ 152, 157 and 3571.	Exe	ecuted on date 1/16/2019						
		MM / DD /						
	/s/ .	John Brottem						
	Si ~	ooturo						
	0	hature						
		·	s completing and signing this claim:					
	Nar	ne	John Brottem					
	Title		First name Middle name Last name					
	TILLE	5	VP, Legal & Associate Gen Counsel of Om	nnicell Inc.				
	Cor	npany	Omnicell, Inc. on behalf of itself and Aesyn	nt Inc				
			Identify the corporate servicer as the company if servicer	the authorized agent is a				
	Add	dress	590 E. Middlefield Road					
			Number Street					
			Mountain View, CA 94043					
			City State ZIP Code					
	Cor	650-251-6430	Email john.brottem@c	omnicell.com				

Official Form 410

Proof of Claim

United States Bankruptcy Court Middle District of Tennessee Batesville Regional Medical Center, Inc. (d/b/a Panola Medical Center) Case No. 18-05676

ATTACHMENT TO PROOF OF CLAIM

Aesynt Incorporated, a wholly-owned subsidiary of Omnicell, Inc. ("Claimant"), files this proof of claim in the amount of \$54,568.28 for hardware and software maintenance services provided to Batesville Regional Medical Center, Inc. d/b/a Panola Medical Center, under that certain Master Agreement between Batesville Regional Medical Center, Inc., d/b/a Panola Medical Center and Omnicell, Inc., a Delaware corporation, and its assigns and wholly owned subsidiaries, as applicable, dated December 15, 2017 (the "Master Agreement"), and as further evidenced by that certain Customer Agreement for HealthTrust Purchasing Group Members dated March 28, 2014 between Claimant and CHSPSC, LLC ("CHS"), as amended on April 15, 2014, and on January 30, 2015, that certain Standardization Incentive Program Terms and Conditions for Technology Program dated February 11, 2015 between Claimant and CHS, certain relevant pricing supplements and customer order forms, and statements of work (including but not limited to the January 24, 2018 Statement of Work between Claimant and Debtor), and all of the aforementioned as otherwise amended from time to time. Copies of the referenced documents are not attached as they include confidential, proprietary information. A copy of the documents will be provided upon request. Copies of the applicable outstanding invoices and a statement of prepetition amounts due, including an itemized breakdown of late fees and service fees provided for in the Master Agreement, are attached hereto.

Claimant reserves its right to further amend, supplement or modify the amount, the attachments and any other aspect of this Proof of Claim at any time, and reserves all other rights or remedies now or in the future available to it. Claimant and the debtor may also be parties to other contracts and/or agreement not specifically described herein. Claimant therefor reserves its rights to assert any and all claims under such contracts or agreements. The filing of this Proof of Claim shall not constitute a waiver of the right to seek withdrawal of the reference or a consent that any claims or counterclaims Debtor may assert against Claimant are core proceedings or within the constitutional authority of the Bankruptcy Court to enter final findings of fact, conclusions of law or judgments. The filing of this Proof of Claim shall not constitute a consent to the jurisdiction of the Bankruptcy Court or a waiver of any right to a jury trial or a consent to a jury trial being conducted by the Bankruptcy Court.

2924059.v1

DEBTOR: BATESVILLE REGIONAL MEDICAL CENTER, INC. D/B/A PANOLA MEDICAL CENTER Case No. 18-05676

Name	Trans Date	Туре	Invoice Number	Inv Desc	Order/PJ	Total	Co.	es Tax	Start Date for Late Fees	# Months Late Prior to BR Petition	Late fee	Service Fee	Total Late/Service Fees
Name	Trails Date	Type	Number	IIV Desc	Oldel/FJ	TOLAI	Sai	esiax	(Invoice Date + 45	rention	1.5% per	Service ree	1663
									days)	8/24/2018	8 month late	5% if late	
Tri Lakes Medical Center	6/27/2017	1	3618697	21490-AcuDose Service & Maintenance-6000414	PJ33867		109.14	7.14	8/11/2017	12	19.65	5.457	25.10
Tri Lakes Medical Center	6/27/2017	1	3618701	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		439.13	28.73	8/11/2017	12	2 79.04	21.9565	5 101.00
Tri Lakes Medical Center	7/11/2017	1	3620358	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	8/25/2017	11	. 9.00	2.7285	5 11.73
Tri Lakes Medical Center	7/11/2017	1	3620588	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	8/25/2017	11	. 36.23	10.978	47.21
Tri Lakes Medical Center	8/2/2017	I.	3622529	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	9/16/2017	11	. 9.00	2.7285	5 11.73
Tri Lakes Medical Center	8/2/2017	I.	3622670	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	9/16/2017	11	. 36.23	10.978	47.21
Tri Lakes Medical Center	9/5/2017	I.	3624795	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	10/20/2017	10) 8.19	2.7285	5 10.91
Tri Lakes Medical Center	9/5/2017	I.	3624963	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	10/20/2017	10) 32.93	10.978	43.91
Tri Lakes Medical Center	10/5/2017	I.	3628778	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	11/19/2017	9	7.37	2.7285	5 10.10
Tri Lakes Medical Center	10/5/2017	I.	3629011	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	11/19/2017	S	29.64	10.978	40.62
Tri Lakes Medical Center	11/14/2017	1	3631270	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	12/29/2017	7	5.73	2.7285	8.46
Tri Lakes Medical Center	11/14/2017	I.	3631400	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	12/29/2017	7	23.05	10.978	34.03
Tri Lakes Medical Center	12/6/2017	1	3634126	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	1/20/2018	7	5.73	2.7285	8.46
Tri Lakes Medical Center	12/6/2017	1	3634265	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	1/20/2018	7	23.05	10.978	34.03
Tri Lakes Medical Center	1/24/2018	1	3640641	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	3/10/2018	5	4.09	2.7285	6.82
Tri Lakes Medical Center	1/24/2018	I.	3640878	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	3/10/2018	5	6 16.47	10.978	3 27.45
Tri Lakes Medical Center	2/20/2018	I	3644208	21490-AcuDose Service & Maintenance-6000414	PJ33867		654.84	42.84	4/6/2018	4	39.29	32.742	72.03
Tri Lakes Medical Center	2/20/2018	1	3644471	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		2,634.77	172.37	4/6/2018	4	158.09	131.7385	289.82
						5	5,756.79						830.62
			Invoice										
Name	Trans Date	Туре	Number	Inv Desc	Order/PJ	Total	Sal	es Tax					
Panola Medical Center	8/2/2017		3622761	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	9/16/2017	11	. 25.86	5 7.8375	33.70
Panola Medical Ctr West	12/6/2017		3633587	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	- , - , -				
Panola Medical Ctr West	12/6/2017		3633588	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25255		534.87	0.00			0113		
Panola Medical Center	12/6/2017		3633588	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25254		303.25	0.00					
Panola Medical Center	12/6/2017		3633590	23820-AcuDose Service & Maintenance-010153/010404/010200/0000832 23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25255		1069.74	0.00					
Panola Medical Center	6/22/2018	I D	3633590	Payment 13498	PJ25256 PJ25256		-1009.74	0.00			112102		
Panola Medical Center	12/6/2017	F	3633590	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25250		280.00	0.00					
Panola Medical Center			3634369	23820-AcuDose Service & Maintenance-6002047	PJ25257 PJ38097		156.75	0.00					
	12/6/2017									-			
Panola Medical Ctr West	1/24/2018	1	3639717	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00		-			
Panola Medical Ctr West	1/24/2018	1	3639718	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00					
Panola Medical Center	1/24/2018	1	3639719	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00					
Panola Medical Center	1/24/2018		3639720	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00					
Panola Medical Center	1/24/2018		3639721	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00					
Panola Medical Center	1/24/2018		3641079	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00					
Panola Medical Ctr West	2/20/2018	I	3643613	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	4/6/2018	4	2.00	1.6625	3.66

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Interpretation <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th># Months Late</th><th></th><th></th><th></th><th></th></th<>											# Months Late				
Panola Medical Ctr West 2/20/2018 i 3643614 23820-AcuDose Technology Program-610155/610464/610260/6000832 P12525 333.25 0.00 4/6/2018 4 32.09 26.7435 58.84 Panola Medical Center 2/20/2018 I 3643615 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 P125255 303.35 0.00 4/6/2018 4 64.18 53.487 Panola Medical Center 2/20/2018 I 3643617 23820-AcuDose Service & Maintenance-6002047 P138097 156.75 0.00 4/6/2018 4 64.18 53.487 17.74 Panola Medical Center 2/20/2018 I 3643614 23820-AcuDose Service & Maintenance-6002047 P138097 156.75 0.00 4/30/2018 3 24.07 25.7435 50.81 Panola Medical Center 3/16/2018 I 3643964 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 P125257 303.25 0.00 4/30/2018 3 13.65 15.1625 28.81 Panola Medical Center 3/16/2018 I 3644956				Invoice					Start	Date for Late	Prior to BR			Total Late	/Service
Panola Medical Center 2/20/2018 i 3643615 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 4/6/2018 4 18.20 15.1625 33.36 Panola Medical Center 2/20/2018 I 3643615 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 4/6/2018 4 64.80 53.487 117.67 Panola Medical Center 2/20/2018 I 3644501 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/6/2018 4 9.41 7.8375 50.81 Panola Medical Center 3/16/2018 I 3645963 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25255 303.25 0.00 4/30/2018 3 48.14 53.487 10.163 Panola Medical Center 3/16/2018 I 3645963 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25255 1069.74 0.00 4/30/2018 3 13.60 14.26 Panola Medical Center 3/16/2018 I 3	Name	Trans Date	Туре	Number	Inv Desc	Order/PJ	Total	Sales 1	ax Fees		Petition	Late fee	Service Fee	Fees	
Panola Medical Center 2/20/2018 i 3643616 23820-Acubose Technology Program-610155/610464/610260/600832 PJ25256 1069.74 0.00 4/6/2018 4 64.18 53.487 117.67 Panola Medical Center 2/20/2018 I 3643617 23820-Acubose Service & Maintenance-600207 PJ38097 156.75 0.00 4/6/2018 4 16.80 14 30.87 Panola Medical Center 3/16/2018 I 3645963 23820-Acubose Service & Maintenance-60155/610464/610260/6000832 PJ25255 303.25 0.00 4/30/2018 3 24.07 26.7435 50.81 Panola Medical Center 3/16/2018 I 3645965 23820-Acubose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 12.60 14 26.00 Panola Medical Center 3/16/2018 I 364595 23820-Acubose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 12.60 14 26.00 Panola Medical Center 3/16/2018 I 3643707 2382	Panola Medical Ctr West	2/20/2018	I.	3643614	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	4/6/2018	8	4 32.0	26.74	35	58.84
Panola Medical Center 2/20/2018 I 3643617 23820-Connect-Rx Technology Program-610155/610464/610260/6000832 PJ25257 280.00 0.00 4/6/2018 4 16.80 14 30.80 Panola Medical Center 2/20/2018 I 3644963 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/6/2018 4 9.41 7.8375 17.24 Panola Medical Center 3/16/2018 I 3645963 23820-AcuDose Service & Maintenance-601055/610464/610260/6000832 PJ25255 303.25 0.00 4/30/2018 3 48.14 53.487 101.63 Panola Medical Center 3/16/2018 I 3645965 23820-AcuDose Service & Maintenance-601025/610464/610260/6000832 PJ25255 303.25 0.00 4/30/2018 3 48.14 53.487 101.63 Panola Medical Center 3/16/2018 I 3646770 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 7.05 7.8375 14.89 Panola Medical Center 3/16/2018 I	Panola Medical Center	2/20/2018	1	3643615	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	4/6/2018	3	4 18.2) 15.16	25	33.36
Panola Medical Center 2/20/2018 i 3644608 23820-AcuDose Service & Maintenance-6002047 P138097 156.75 0.00 4/6/2018 4 9.41 7.8375 17.24 Panola Medical Center 3/16/2018 I 3645963 23820-AcuDose Technology Program-610155/610464/610260/6000832 P125254 534.87 0.00 4/30/2018 3 24.07 26.7435 50.81 Panola Medical Center 3/16/2018 I 3645964 23820-AcuDose Technology Program-610155/610464/610260/6000832 P125255 303.25 0.00 4/30/2018 3 48.4 53.487 18.65 Panola Medical Center 3/16/2018 I 3645966 23820-AcuDose Technology Program-610155/610464/610260/6000832 P125257 280.00 0.00 4/30/2018 3 48.4 53.487 14.86 Panola Medical Center 3/16/2018 I 364570 23820-AcuDose Service & Maintenance-60155/610464/610260/6000832 P125253 33.25 0.00 6/8/2018 2 1.00 1.6625 2.666 Panola Medical Center 4/10/2018 I <td>Panola Medical Center</td> <td>2/20/2018</td> <td>I.</td> <td>3643616</td> <td>23820-AcuDose Technology Program-610155/610464/610260/6000832</td> <td>PJ25256</td> <td></td> <td>1069.74</td> <td>0.00</td> <td>4/6/2018</td> <td>8</td> <td>4 64.1</td> <td>3 53.4</td> <td>87</td> <td>117.67</td>	Panola Medical Center	2/20/2018	I.	3643616	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	4/6/2018	8	4 64.1	3 53.4	87	117.67
Panola Medical Ctr West 3/16/2018 i 3645963 23820-AcuDose Technology Program-610155/610464/610260/6000832 P125254 534.87 0.00 4/30/2018 3 24.07 26.7435 50.81 Panola Medical Center 3/16/2018 I 3645964 23820-AcuDose Technology Program-610155/610464/610260/6000832 P125255 303.25 0.00 4/30/2018 3 48.14 51.625 28.81 Panola Medical Center 3/16/2018 I 3645965 23820-AcuDose Technology Program-610155/610464/610260/6000832 P125256 1069.74 0.00 4/30/2018 3 48.14 53.487 101.63 Panola Medical Center 3/16/2018 I 364570 23820-AcuDose Service & Maintenance-6002047 P138097 156.75 0.00 4/30/2018 3 7.05 7.8375 14.89 Panola Medical Center 4/10/2018 I 3649265 Invoice 3649265 W102930 4000.00 6/8/2018 2 1.00 1.6625 2.666 Panola Medical Center 4/24/2018 I 3649870 Invoice 3649266	Panola Medical Center	2/20/2018	1	3643617	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	4/6/2018	3	4 16.8)	14	30.80
Panola Medical Center 3/16/2018 I 3645964 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 4/30/2018 3 13.65 15.1625 28.81 Panola Medical Center 3/16/2018 I 3645965 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25256 1069.74 0.00 4/30/2018 3 48.14 53.487 101.63 Panola Medical Center 3/16/2018 I 3645966 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 2.00 7.8375 14.89 Panola Medical Center 3/16/2018 I 3646770 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 2.00 7.8375 14.89 Panola Medical Center 4/10/2018 I 3649265 Invoice 3649265 Nuolose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 6/8/2018 2 10.00 2.602 2.600 2.600 2.602 4.000 2.602 15.06 2.66 5.9,228 5.9,28 5.9,28 5	Panola Medical Center	2/20/2018	1	3644608	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	4/6/2018	3	4 9.4	L 7.83	75	17.24
Panola Medical Center3/16/2018I364596523820-AcuDose Technology Program-610155/610464/610260/6000832PJ25257280.000.004/30/2018348.1453.487101.63Panola Medical Center3/16/2018I364677023820-AcuDose Service & Maintenance-6002047PJ38097156.750.004/30/201837.057.837514.89Panola Medical Center4/10/2018I364812723820-AcuDose Service & Maintenance-6002047PJ38097156.750.004/30/2018348.1453.487101.63Panola Medical Center4/10/2018I364812723820-AcuDose Service & Maintenance-610155/610464/610260/6000832PJ2525333.250.006/8/2018210.001.66252.66Panola Medical Center4/24/2018I3649266Invoice 3649265W102930W1029304000.000.006/8/2018212.0020030.00Panola Medical Center4/24/2018I3649266Invoice 3649266W102930W1029300.006/8/2018215.005.942835.665.942835.069.42.00Panola Medical Center5/9/2018I3650249Invoice 3649266W102930PJ2525333.250.006/21/201821.001.66252.66Panola Medical Center5/9/2018I3650249I3820-AcuDose Service & Maintenance-610155/610464/610260/6000832PJ2525333.250.006/23/201821.001.66252.66 <td>Panola Medical Ctr West</td> <td>3/16/2018</td> <td>I</td> <td>3645963</td> <td>23820-AcuDose Technology Program-610155/610464/610260/6000832</td> <td>PJ25254</td> <td></td> <td>534.87</td> <td>0.00</td> <td>4/30/2018</td> <td>3</td> <td>3 24.0</td> <td>7 26.74</td> <td>35</td> <td>50.81</td>	Panola Medical Ctr West	3/16/2018	I	3645963	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	4/30/2018	3	3 24.0	7 26.74	35	50.81
Panola Medical Center 3/16/2018 I 3645966 23820-Connect-Rx Technology Program-610155/610464/610260/6000832 PJ25257 280.00 0.00 4/30/2018 3 12.60 14 26.60 Panola Medical Center 3/16/2018 I 3646770 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 7.05 7.8375 14.89 Panola Medical Ctr West 4/10/2018 I 3649265 Invoice 3649265 Waintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 6/8/2018 2 1.00 1.6625 2.66 Panola Medical Center 4/24/2018 I 3649266 Invoice 3649265 W102930 4000.00 0.00 6/8/2018 2 1.00 1.6625 2.66 Panola Medical Ctr West 4/24/2018 I 3649266 Invoice 3649266 W102931 500.00 0.00 6/8/2018 2 1.00 1.6625 2.66 Panola Medical Ctr West 5/9/2018 I 3650240 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25254 334.87 0.00 6/23/2018 2 <td>Panola Medical Center</td> <td>3/16/2018</td> <td>1</td> <td>3645964</td> <td>23820-AcuDose Service & Maintenance-610155/610464/610260/6000832</td> <td>PJ25255</td> <td></td> <td>303.25</td> <td>0.00</td> <td>4/30/2018</td> <td>3</td> <td>3 13.6</td> <td>5 15.16</td> <td>25</td> <td>28.81</td>	Panola Medical Center	3/16/2018	1	3645964	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	4/30/2018	3	3 13.6	5 15.16	25	28.81
Panola Medical Center 3/16/2018 I 3646770 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 4/30/2018 3 7.05 7.8375 14.89 Panola Medical Ctr West 4/10/2018 I 3648127 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 5/25/2018 2 1.00 1.6625 2.66 Panola Medical Center 4/24/2018 I 3649265 Invoice 3649265 W102930 4000.00 0.00 6/8/2018 2 1.00 20.00 320.00 320.00 320.00 320.00 320.00 320.00 320.00 320.00 320.00 6/8/2018 2 15.00 25 40.00 320.00 320.00 6/8/2018 2 15.00 25 40.00 320.00 320.00 6/8/2018 2 15.00 25 40.00 320.00 320.00 6/8/2018 2 15.00 25 40.00 320.00 320.00 5/9/2018 2 35.05 40.00 320.00 320.00 320.00 320.00 320.00 320.00 320.00 <t< td=""><td>Panola Medical Center</td><td>3/16/2018</td><td>1</td><td>3645965</td><td>23820-AcuDose Technology Program-610155/610464/610260/6000832</td><td>PJ25256</td><td></td><td>1069.74</td><td>0.00</td><td>4/30/2018</td><td>3</td><td>3 48.1</td><td>1 53.4</td><td>87</td><td>101.63</td></t<>	Panola Medical Center	3/16/2018	1	3645965	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	4/30/2018	3	3 48.1	1 53.4	87	101.63
Panola Medical Ctr West 4/10/2018 i 3648127 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 5/25/2018 2 1.00 1.6625 2.66 Panola Medical Center 4/24/2018 i 3649255 Invoice 3649265 Invoice 3649265 W102930 4000.00 0.00 6/8/2018 2 120.00 200 320.00 Panola Medical Center 4/24/2018 i 3649265 Invoice 3649265 W102931 500.00 0.00 6/8/2018 2 15.00 25 40.00 Panola Medical Center 4/24/2018 i 3649870 Invoice 3649870 218 500.00 0.00 6/8/2018 2 35.66 59.428 95.428 <th< td=""><td>Panola Medical Center</td><td>3/16/2018</td><td>I</td><td>3645966</td><td>23820-Connect-Rx Technology Program-610155/610464/610260/6000832</td><td>PJ25257</td><td></td><td>280.00</td><td>0.00</td><td>4/30/2018</td><td>3</td><td>3 12.6</td><td>)</td><td>14</td><td>26.60</td></th<>	Panola Medical Center	3/16/2018	I	3645966	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	4/30/2018	3	3 12.6)	14	26.60
Panola Medical Center 4/24/2018 i 3649265 Invoice 3649265 Monice 3649265 Mul2930 4000.00 6/8/2018 2 120.00 200 320.00 Panola Medical Center 4/24/2018 i 3649265 Invoice 3649266 W102931 500.00 0.00 6/8/2018 2 15.00 25 40.00 5/7/2018 i 3649870 Invoice 3649870 1188.56 0.00 6/8/2018 2 35.66 59.428 95.08 Panola Medical Ctr West 5/9/2018 i 3650249 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 6/23/2018 2 16.05 26.7435 42.799 Panola Medical Center 5/9/2018 i 3650240 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25254 534.87 0.00 6/23/2018 2 16.05 26.7435 42.799 Panola Medical Center 5/9/2018 i 3650241 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25	Panola Medical Center	3/16/2018	1	3646770	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	4/30/2018	3	3 7.0	5 7.83	75	14.89
Panola Medical Center 4/24/2018 i 3649266 Invoice 3649266 W102931 500.00 6/8/2018 2 15.00 25 40.00 5/7/2018 i 3649870 Invoice 3649870 Invoice 3649870 1188.56 0.00 6/21/2018 2 35.66 59.428 95.08 Panola Medical Ctr West 5/9/2018 i 3650239 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 6/23/2018 2 1.00 1.6625 2.664 Panola Medical Ctr West 5/9/2018 i 3650240 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 6/23/2018 2 1.605 26.7435 42.79 Panola Medical Center 5/9/2018 i 3650241 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 i 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25	Panola Medical Ctr West	4/10/2018	1	3648127	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	5/25/2018	3	2 1.0	1.66	25	2.66
5/7/2018 I 3649870 Invoice 3649870 1188.56 0.00 6/21/2018 2 35.66 59.428 95.08 Panola Medical Ctr West 5/9/2018 I 3650239 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 6/23/2018 2 1.00 1.6625 2.666 Panola Medical Ctr West 5/9/2018 I 3650240 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 6/23/2018 2 16.05 26.7435 42.79 Panola Medical Center 5/9/2018 I 3650241 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 6/23/2018 2<	Panola Medical Center	4/24/2018	1	3649265	Invoice 3649265	W102930		4000.00	0.00	6/8/2018	3	2 120.0) 2	:00	320.00
Panola Medical Ctr West 5/9/2018 I 3650239 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 6/23/2018 2 1.00 1.6625 2.66 Panola Medical Ctr West 5/9/2018 I 3650240 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 6/23/2018 2 16.05 26.7435 42.79 Panola Medical Center 5/9/2018 I 3650241 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 6/23/2018 2 32.09 53.487 85.58	Panola Medical Center	4/24/2018	1	3649266	Invoice 3649266	W102931		500.00	0.00	6/8/2018	8	2 15.0)	25	40.00
Panola Medical Ctr West 5/9/2018 I 3650240 23820-AcuDose Technology Program-610155/610464/610260/600832 PJ25254 534.87 0.00 6/23/2018 2 16.05 26.7435 42.79 Panola Medical Center 5/9/2018 I 3650241 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 6/23/2018 2 32.09 53.487 85.58		5/7/2018	1	3649870	Invoice 3649870			1188.56	0.00	6/21/2018	3	2 35.6	5 59.4	28	95.08
Panola Medical Center 5/9/2018 I 3650241 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25255 303.25 0.00 6/23/2018 2 9.10 15.1625 24.26 Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 6/23/2018 2 32.09 53.487 85.58	Panola Medical Ctr West	5/9/2018	1	3650239	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	6/23/2018	3	2 1.0	1.60	25	2.66
Panola Medical Center 5/9/2018 I 3650242 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 6/23/2018 2 32.09 53.487 85.58	Panola Medical Ctr West	5/9/2018	1	3650240	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	6/23/2018	8	2 16.0	5 26.74	35	42.79
	Panola Medical Center	5/9/2018	1	3650241	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	6/23/2018	3	2 9.1) 15.16	25	24.26
Panola Medical Center 5/9/2018 I 3650243 23820-Connect-Rx Technology Program-610155/610464/610260/6000832 PJ25257 280.00 6/23/2018 2 8.40 14 22.40	Panola Medical Center	5/9/2018	1	3650242	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	6/23/2018	3	2 32.0	9 53.4	87	85.58
	Panola Medical Center	5/9/2018	I.	3650243	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	6/23/2018	3	2 8.4)	14	22.40
Panola Medical Center 5/9/2018 I 3650941 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 6/23/2018 2 4.70 7.8375 12.54	Panola Medical Center	5/9/2018	1	3650941	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	6/23/2018	3	2 4.7	7.83	75	12.54
Panola Medical Ctr West 6/20/2018 I 3652251 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 8/4/2018 0 N/A N/A 0.00	Panola Medical Ctr West	6/20/2018	I.	3652251	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	8/4/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Ctr West 6/20/2018 I 3652252 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 8/4/2018 0 N/A N/A 0.00	Panola Medical Ctr West	6/20/2018	1	3652252	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	8/4/2018	3	0 N//	۹ I	I/A	0.00
Panola Medical Center 6/20/2018 I 3652253 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 8/4/2018 0 N/A N/A 0.00	Panola Medical Center	6/20/2018	1	3652253	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	8/4/2018	3	0 N//	۹ I	I/A	0.00
Panola Medical Center 6/20/2018 I 3652254 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 8/4/2018 0 N/A N/A 0.00	Panola Medical Center	6/20/2018	1	3652254	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	8/4/2018	3	0 N//	۹ I	I/A	0.00
Panola Medical Center 6/20/2018 I 3652255 23820-Connect-Rx Technology Program-610155/610464/610260/6000832 PJ25257 280.00 0.00 8/4/2018 0 N/A N/A 0.00	Panola Medical Center	6/20/2018	1	3652255	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	8/4/2018	3	0 N//	۱ <i>د</i>	I/A	0.00
Panola Medical Center 6/20/2018 I 3653081 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 8/4/2018 0 N/A N/A 0.00	Panola Medical Center	6/20/2018	1	3653081	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	8/4/2018	3	0 N//	۹ I	I/A	0.00
Panola Medical Center 6/25/2018 I 3653301 Invoice 3653301 W103190 17525.18 0.00 8/9/2018 0 N/A N/A 0.00	Panola Medical Center	6/25/2018	1	3653301	Invoice 3653301	W103190		17525.18	0.00	8/9/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Ctr West 7/17/2018 I 3654735 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 8/31/2018 0 N/A N/A 0.00	Panola Medical Ctr West	7/17/2018	1	3654735	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	8/31/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Ctr West 7/17/2018 I 3654736 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 8/31/2018 0 N/A N/A 0.00	Panola Medical Ctr West	7/17/2018	1	3654736	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	8/31/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 7/17/2018 I 3654737 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 8/31/2018 0 N/A N/A 0.00	Panola Medical Center	7/17/2018	I	3654737	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	8/31/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 7/17/2018 I 3654738 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 8/31/2018 0 N/A N/A 0.00	Panola Medical Center	7/17/2018	1	3654738	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	8/31/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 7/17/2018 I 3654739 23820-Connect-Rx Technology Program-610155/610464/610260/6000832 PJ25257 280.00 0.00 8/31/2018 0 N/A N/A 0.00	Panola Medical Center	7/17/2018	1	3654739	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	8/31/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 7/17/2018 I 3655799 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 8/31/2018 0 N/A N/A 0.00	Panola Medical Center	7/17/2018	I.	3655799	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	8/31/2018	8	0 N//	۹ N	I/A	0.00
Panola Medical Ctr West 8/17/2018 I 3656893 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25253 33.25 0.00 10/1/2018 0 N/A N/A 0.00	Panola Medical Ctr West	8/17/2018	1	3656893	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	10/1/2018	3	0 N//	۹ I	I/A	0.00
Panola Medical Ctr West 8/17/2018 I 3656894 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25254 534.87 0.00 10/1/2018 0 N/A N/A 0.00	Panola Medical Ctr West	8/17/2018	1	3656894	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	10/1/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 8/17/2018 I 3656895 23820-AcuDose Service & Maintenance-610155/610464/610260/6000832 PJ25255 303.25 0.00 10/1/2018 0 N/A N/A 0.00	Panola Medical Center	8/17/2018	I.	3656895	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	10/1/2018	3	0 N//	۹ I	I/A	0.00
Panola Medical Center 8/17/2018 I 3656896 23820-AcuDose Technology Program-610155/610464/610260/6000832 PJ25256 1069.74 0.00 10/1/2018 0 N/A N/A 0.00	Panola Medical Center	8/17/2018	1	3656896	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	10/1/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 8/17/2018 I 3656897 23820-Connect-Rx Technology Program-610155/610464/610260/6000832 PJ25257 280.00 0.00 10/1/2018 0 N/A N/A 0.00	Panola Medical Center	8/17/2018	I	3656897	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	10/1/2018	3	0 N//	A 1	I/A	0.00
Panola Medical Center 8/17/2018 I 3657619 23820-AcuDose Service & Maintenance-6002047 PJ38097 156.75 0.00 10/1/2018 0 N/A N/A 0.00	Panola Medical Center	8/17/2018	I.	3657619	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	10/1/2018	3	0 N//	A 1	I/A	0.00
41,393.37 1,831.78							41	,393.37						1,	831.78

47,150.16	INVOICE TOTAL:
2,662.40	LATE/SERVICE FEE TOTAL:
49,812.56	TOTAL PREPETITION:

2

Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 2 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618697
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contr Customer Reference:		Contract I	Number: 6000414	Terms: NET 30 DAYS Reference: PJ33867		
A	cuDose Service & Ma	ainten	ance			
ID	Product	Qty	Milestone			Amount
930	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: May 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: May 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: May 2017	
	296882020415357002	2	tba	1	Monthly Maintenance: May 2017	
940	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: June 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: June 2017	
	296882020415357001	1	tba	1	Monthly Maintenance: June 2017	
	296882020415357002	2	tba	1	Monthly Maintenance: June 2017	

This invoice may not reflect the net cost of production in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$102.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$7.14
Philadelphia, PA 19178-7521	send an email to Bunng@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$109.14
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custo	mer.PO@aesynt.com	
For inquires, please contact the Aesynt,	Inc. Accounting department at: Billing@aesynt.com	<u> </u>	

https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 3 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	1

Page 4

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

	** See Below omer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360
A	cuDose Service & Main	tenance			
ID	Product Q	ty Milestone	市区和市		Amount
90	HC Locking Drawer 6) Serv Rend	ered	Monthly Maintenance: May 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: May 2017	
	590616023026	APS	1	Monthly Maintenance: May 2017	
	590616029025	APS	1	Monthly Maintenance: May 2017	
	590616029026	APS	1	Monthly Maintenance: May 2017	
	590616030064	GRS	1	Monthly Maintenance: May 2017	
	590616030063	GRS	1	Monthly Maintenance: May 2017	
	590616029023	GRS	1	Monthly Maintenance: May 2017	
	590616029024	GRS	1	Monthly Maintenance: May 2017	
	590616052010	ER	1	Monthly Maintenance: May 2017	
	590616052009	ER	1	Monthly Maintenance: May 2017	
	590616052008	ER	1	Monthly Maintenance: May 2017	
	590616052007	ER	1	Monthly Maintenance: May 2017	
	590616052003	ER AUX	1	Monthly Maintenance: May 2017	
	590616052004	ER AUX	1	Monthly Maintenance: May 2017	
	590616023004	ACUTE	1	Monthly Maintenance: May 2017	
	590616023003	ACUTE	1	Monthly Maintenance: May 2017	
	590616029018	LDR	1	Monthly Maintenance: May 2017	
	590616029017	LDR	1	Monthly Maintenance: May 2017	
	590616053029	ACUTS	1	Monthly Maintenance: May 2017	
	590616053030	ACUTS	1	Monthly Maintenance: May 2017	
	590616053028	OR	1	Monthly Maintenance: May 2017	
	590616053027	OR	1	Monthly Maintenance: May 2017	
	590616053006	OR	1	Monthly Maintenance: May 2017	
	590616053005	OR	1	Monthly Maintenance: May 2017	
	590616053022	OR	1	Monthly Maintenance: May 2017	
	590616053021	OR	1	Monthly Maintenance: May 2017	<i>.</i>

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ36360
AcuDose Service &	Maintenance			
ID Product	Qty Milestone			Amount
590616053023	ICU	1	Monthly Maintenance: May 2017	
590616053024	ICU	1	Monthly Maintenance: May 2017	
590616029020	APS	1	Monthly Maintenance: May 2017	
590616029019	APS	1	Monthly Maintenance: May 2017	
590616052014	GRS	1	Monthly Maintenance: May 2017	
590616052013	GRS	1	Monthly Maintenance: May 2017	
590616023021	ER AUX	1	Monthly Maintenance: May 2017	
590616023022	ER AUX	1	Monthly Maintenance: May 2017	
590616023023	ACUTE	1	Monthly Maintenance: May 2017	
590616023024	ACUTE	1	Monthly Maintenance: May 2017	
590616053034	LDR	1	Monthly Maintenance: May 2017	
590616053033	LDR	1	Monthly Maintenance: May 2017	
590616053014	ACUTS	1	Monthly Maintenance: May 2017	
590616053013	ACUTS	1	Monthly Maintenance: May 2017	
590616053026	ICU	1	Monthly Maintenance: May 2017	
590616053025	ICU	1	Monthly Maintenance: May 2017	
590616029022	APS	1	Monthly Maintenance: May 2017	
590616029021	APS	1	Monthly Maintenance: May 2017	
590616052011	GRS	1	Monthly Maintenance: May 2017	
590616052012	GRS	1	Monthly Maintenance: May 2017	
590616052006	ER	1	Monthly Maintenance: May 2017	
590616052005	ER	1	Monthly Maintenance: May 2017	
590616023002	ER AUX	1	Monthly Maintenance: May 2017	
590616023001	ER AUX	1	Monthly Maintenance: May 2017	
590616029015	ACUTE	1	Monthly Maintenance: May 2017	
590616029016	ACUTE	1	Monthly Maintenance: May 2017	
590616053016	LDR	1	Monthly Maintenance: May 2017	
590616053015	LDR	1	Monthly Maintenance: May 2017	
590616053012	ACUTS	1	Monthly Maintenance: May 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 5 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	3

Page 6

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 203102/6001410		Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &	Mainten	ance		÷.	
ID Product	Qty	Milestone			Amount
590616053011		ACUTS	1	Monthly Maintenance: May 2017	
590616053008		OR	1	Monthly Maintenance: May 2017	
590616053007		OR	1	Monthly Maintenance: May 2017	
590616053010		ICU	1	Monthly Maintenance: May 2017	
590616053009		ICU	1	Monthly Maintenance: May 2017	

100	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: June 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: June 2017	
	590616023026	APS	1	Monthly Maintenance: June 2017	
	590616029025	APS	1	Monthly Maintenance: June 2017	
	590616029026	APS	1	Monthly Maintenance: June 2017	
	590616030064	GRS	1	Monthly Maintenance: June 2017	
	590616030063	GRS	1	Monthly Maintenance: June 2017	
	590616029023	GRS	1	Monthly Maintenance: June 2017	
	590616029024	GRS	1	Monthly Maintenance: June 2017	
	590616052010	ER	1	Monthly Maintenance: June 2017	
	590616052009	ER	1	Monthly Maintenance: June 2017	
	590616052008	ER	1	Monthly Maintenance: June 2017	
	590616052007	ER	1	Monthly Maintenance: June 2017	
	590616052003	ER AUX	1	Monthly Maintenance: June 2017	
	590616052004	ER AUX	1	Monthly Maintenance: June 2017	
	590616023004	ACUTE	1	Monthly Maintenance: June 2017	
	590616023003	ACUTE	1	Monthly Maintenance: June 2017	
	590616029018	LDR	1	Monthly Maintenance: June 2017	
	590616029017	LDR	1	Monthly Maintenance: June 2017	

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This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

PO: ** See Below

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	4

Terms: NET 30 DAYS

Page 7

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

Customer Reference:		commut	1100011. 203102/0001410	Reference: PJ36360
AcuDose Service &	Maintenance			
ID Product	Qty Milestone			Amount
590616053029	ACUTS	1	Monthly Maintenance: June 2017	
590616053030	ACUTS	1	Monthly Maintenance: June 2017	
590616053028	OR	1	Monthly Maintenance: June 2017	
590616053027	OR	1	Monthly Maintenance: June 2017	
590616053006	OR	1	Monthly Maintenance: June 2017	
590616053005	OR	1	Monthly Maintenance: June 2017	
590616053022	OR	1	Monthly Maintenance: June 2017	<i>t</i> 7
590616053021	OR	1	Monthly Maintenance: June 2017	
590616053023	ICU	1	Monthly Maintenance: June 2017	
590616053024	ICU	1	Monthly Maintenance: June 2017	
590616029020	APS	1	Monthly Maintenance: June 2017	
590616029019	APS	1	Monthly Maintenance: June 2017	
590616052014	GRS	1	Monthly Maintenance: June 2017	
590616052013	GRS	1	Monthly Maintenance: June 2017	
590616023021	ER AUX	1	Monthly Maintenance: June 2017	
590616023022	ER AUX	1	Monthly Maintenance: June 2017	
590616023023	ACUTE	1	Monthly Maintenance: June 2017	
590616023024	ACUTE	1	Monthly Maintenance: June 2017	
590616053034	LDR	1	Monthly Maintenance: June 2017	6
590616053033	LDR	1	Monthly Maintenance: June 2017	
590616053014	ACUTS	1	Monthly Maintenance: June 2017	
590616053013	ACUTS	1	Monthly Maintenance: June 2017	
590616053026	ICU	1	Monthly Maintenance: June 2017	
590616053025	ICU	1	Monthly Maintenance: June 2017	
590616029022	APS	1	Monthly Maintenance: June 2017	
590616029021	APS	1	Monthly Maintenance: June 2017	
590616052011	GRS	1	Monthly Maintenance: June 2017	
590616052012	GRS	1	Monthly Maintenance: June 2017	
590616052006	ER	1	Monthly Maintenance: June 2017	

Contract Number: 203102/6001410

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	5

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 203102/6001410		Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &	Maintenance				
ID Product	Qty Milestone			Amount	
590616052005	ER	1	Monthly Maintenance: June 2017		
590616023002	ER AUX	1	Monthly Maintenance: June 2017		
590616023001	ER AUX	1	Monthly Maintenance: June 2017		
590616029015	ACUTE	1	Monthly Maintenance: June 2017		
590616029016	ACUTE	1	Monthly Maintenance: June 2017		
590616053016	LDR	1	Monthly Maintenance: June 2017		
590616053015	LDR	1	Monthly Maintenance: June 2017		
590616053012	ACUTS	1	Monthly Maintenance: June 2017		
590616053011	ACUTS	1	Monthly Maintenance: June 2017		
590616053008	OR	1	Monthly Maintenance: June 2017	\$	
590616053007	OR	1	Monthly Maintenance: June 2017		
590616053010	ICU	1	Monthly Maintenance: June 2017		
590616053009	ICU	1	Monthly Maintenance: June 2017		

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	s to the buyer. Any additional disco as at 42 C.F.R. Sect. 1001.952(h).	ounts or other reductions	– Sales Total:	\$410.40
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	THINK GREEN: In an effort to help conse would like to send your If you are interested in th send an email to Billing(invoices electronically. his service, please	Misc Charges: Freight: Tax (MS-BAT 7%): Prepaid: TOTAL DUE:	\$0.00 \$0.00 \$28.73 \$0.00 \$439.13
** If a Purchase Order is required but			omer.PO@aesynt.com	
For inquires, please contact the Aesynt, In https://customer.aesynt.com	ic. Accounting department a	t: Billing@aesynt.com		
Case 3:18-bk-05676	Claim 27-1 Part 3	Filed 01/16/19	Desc Attachment 2	Page 8



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620358
Customer Number:	21490
Page:	1

Page 9

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

CHERRY PAR	** See Below tomer Reference:	n Traile	Contract Number: 6000414		Terms: NET 30 DAYS Reference: PJ33867	
A	AcuDose Service & M	ainten	ance			
ID	Product	Qty	Milestone			Amount
950	NarcStation vaults	2	Serv Rend	ered	Monthly Maintenance: July 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
		-		1	Monthly Maintenance: July 2017	
	29688202041535700)]	tba	1	Monthly Maintenance: July 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: July 2017	

This invoice may not reflect the net cost of production in price may be reportable under Federal Regulation	cts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Misc Charges: Freight: Tax (MS-BAT 7%):	\$0.00 \$0.00 \$3.57
P.O. Box 787521 Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00 \$54.57
Tax ID: 23-6924928 ** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custo Inc. Accounting department at: Billing@aesynt.com		\$54.

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620588
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360	
A	cuDose Service & Mainte				
ID	Product Qty	Milestone			Amount
110	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: July 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: July 2017	
	590616023026	APS	1	Monthly Maintenance: July 2017	
	590616029025	APS	1	Monthly Maintenance: July 2017	
	590616029026	APS	1	Monthly Maintenance: July 2017	
	590616030064	GRS	1	Monthly Maintenance: July 2017	
	590616030063	GRS	1	Monthly Maintenance: July 2017	
	590616029023	GRS	1	Monthly Maintenance: July 2017	
	590616029024	GRS	1	Monthly Maintenance: July 2017	
	590616052010	ER	1	Monthly Maintenance: July 2017	
	590616052009	ER	1	Monthly Maintenance: July 2017	
	590616052008	ER	1	Monthly Maintenance: July 2017	
	590616052007	ER	1	Monthly Maintenance: July 2017	
	590616052003	ER AUX	1	Monthly Maintenance: July 2017	
	590616052004	ER AUX	1	Monthly Maintenance: July 2017	
	590616023004	ACUTE	1	Monthly Maintenance: July 2017	
	590616023003	ACUTE	1	Monthly Maintenance: July 2017	
	590616029018	LDR	1	Monthly Maintenance: July 2017	
	590616029017	LDR	1	Monthly Maintenance: July 2017	
	590616053029	ACUTS	1	Monthly Maintenance: July 2017	
	590616053030	ACUTS	1	Monthly Maintenance: July 2017	
	590616053028	OR	Ĩ	Monthly Maintenance: July 2017	
	590616053027	OR	1	Monthly Maintenance: July 2017	
	590616053006	OR	1	Monthly Maintenance: July 2017	
	590616053005	OR	1	Monthly Maintenance: July 2017	
	590616053022	OR	1	Monthly Maintenance: July 2017	•
	590616053021	OR	1	Monthly Maintenance: July 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

Filed 01/16/19 Desc Attachment 2 Page 10



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620588
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360				
A	AcuDose Service & Maintenance							
ID	Product	Qty Milestone			Amount			
	590616053023	ICU	1	Monthly Maintenance: July 2017				
	590616053024	ICU	1	Monthly Maintenance: July 2017				
	590616029020	APS	1	Monthly Maintenance: July 2017				
	590616029019	APS	1	Monthly Maintenance: July 2017				
	590616052014	GRS	1	Monthly Maintenance: July 2017				
	590616052013	GRS	1	Monthly Maintenance: July 2017				
	590616023021	ER AUX	1	Monthly Maintenance: July 2017				
	590616023022	ER AUX	1	Monthly Maintenance: July 2017				
	590616023023	ACUTE	1	Monthly Maintenance: July 2017				
	590616023024	ACUTE	1	Monthly Maintenance: July 2017				
	590616053034	LDR	1	Monthly Maintenance: July 2017				
	590616053033	LDR	1	Monthly Maintenance: July 2017				
	590616053014	ACUTS	1	Monthly Maintenance: July 2017				
	590616053013	ACUTS	1	Monthly Maintenance: July 2017				
	590616053026	ICU	1	Monthly Maintenance: July 2017				
	590616053025	ICU	1	Monthly Maintenance: July 2017				
	590616029022	APS	1	Monthly Maintenance: July 2017				
	590616029021	APS	1	Monthly Maintenance: July 2017				
	590616052011	GRS	1	Monthly Maintenance: July 2017				
	590616052012	GRS	1	Monthly Maintenance: July 2017				
	590616052006	ER	1	Monthly Maintenance: July 2017				
	590616052005	ER	1	Monthly Maintenance: July 2017				
	590616023002	ER AUX	1	Monthly Maintenance: July 2017				
	590616023001	ER AUX	1	Monthly Maintenance: July 2017				
	590616029015	ACUTE	1	Monthly Maintenance: July 2017				
	590616029016	ACUTE	1	Monthly Maintenance: July 2017				
	590616053016	LDR	1	Monthly Maintenance: July 2017				
	590616053015	LDR	1	Monthly Maintenance: July 2017				
	590616053012	ACUTS	1	Monthly Maintenance: July 2017				

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620588
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contracti and to to 102 0001110		Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service					
ID Product	Qty Milestone	2		Amount	
590616053011	ACUTS	1	Monthly Maintenance: July 2017		
590616053008	OR	1	Monthly Maintenance: July 2017		
590616053007	OR	1	Monthly Maintenance: July 2017		
590616053010	ICU	1	Monthly Maintenance: July 2017		
590616053009	ICU	1	Monthly Maintenance: July 2017		

This invoice may not reflect the net cost of in price may be reportable under Federal R	f products to the buyer. Any additional discounts or other reductions egulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$205.20
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (MS-BAT 7%): Prepaid:	\$0.00 \$0.00 \$14.36 \$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$219.56
	ed but not yet submitted, please send via e-mail to Custo synt, Inc. Accounting department at: Billing@aesynt.com	omer.PO@aesynt.com	5. 5.

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622529
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

	** See Below Contract Number: 6000414 omer Reference:				Terms: NET 30 DAYS Reference: PJ33867	
A	cuDose Service & M	ainter	ance			
ID	Product	Qty	Milestone			Amount
960	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Aug. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: Aug. 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: Aug. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of production in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$3.57
	send an email to Binnig@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$54.57
	t not yet submitted, please send via e-mail to Custo	mer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622670
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contract Number: 203102/6001410 Customer Reference:		Terms: NET 30 DAYS Reference: PJ36360			
A	AcuDose Service & Maint	enance			
ID	Product Q	y Milestone			Amount
120	HC Locking Drawer 60	Serv Rende	ered	Monthly Maintenance: Aug. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Aug. 2017	
	590616023026	APS	1	Monthly Maintenance: Aug. 2017	
	590616029025	APS	1	Monthly Maintenance: Aug. 2017	
	590616029026	APS	1	Monthly Maintenance: Aug. 2017	
	590616030064	GRS	1	Monthly Maintenance: Aug. 2017	
	590616030063	GRS	1	Monthly Maintenance: Aug. 2017	
	590616029023	GRS	1	Monthly Maintenance: Aug. 2017	
	590616029024	GRS	1	Monthly Maintenance: Aug. 2017	
	590616052010	ER	1	Monthly Maintenance: Aug. 2017	
	590616052009	ER	1	Monthly Maintenance: Aug. 2017	
	590616052008	ER	1	Monthly Maintenance: Aug. 2017	
	590616052007	ER	1	Monthly Maintenance: Aug. 2017	
	590616052003	ER AUX	1	Monthly Maintenance: Aug. 2017	
	590616052004	ER AUX	. 1	Monthly Maintenance: Aug. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Aug. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Aug. 2017	
	590616029018	LDR	1	Monthly Maintenance: Aug. 2017	
	590616029017	LDR	1	Monthly Maintenance: Aug. 2017	
	590616053029	ACUTS	1	Monthly Maintenance: Aug. 2017	
	590616053030	ACUTS	1	Monthly Maintenance: Aug. 2017	
	590616053028	OR	1	Monthly Maintenance: Aug. 2017	
	590616053027	OR	1	Monthly Maintenance: Aug. 2017	
	590616053006	OR	1	Monthly Maintenance: Aug. 2017	
	590616053005	OR	1	Monthly Maintenance: Aug. 2017	
	590616053022	OR	1	Monthly Maintenance: Aug. 2017	
	590616053021	OR	1	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622670
Customer Number:	21490
Page:	2

Page 15

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360
AcuDose Service &	Maintenance		÷	
ID Product	Qty Milestone			Amount
590616053023	ICU	1	Monthly Maintenance: Aug. 2017	
590616053024	ICU	1	Monthly Maintenance: Aug. 2017	
590616029020	APS	1	Monthly Maintenance: Aug. 2017	
590616029019	APS	1	Monthly Maintenance: Aug. 2017	
590616052014	GRS	1	Monthly Maintenance: Aug. 2017	
590616052013	GRS	1	Monthly Maintenance: Aug. 2017	
590616023021	ER AUX	1	Monthly Maintenance: Aug. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Aug. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Aug. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Aug. 2017	
590616053034	LDR	1	Monthly Maintenance: Aug. 2017	
590616053033	LDR	1	Monthly Maintenance: Aug. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Aug. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Aug. 2017	
590616053026	ICU	1	Monthly Maintenance: Aug. 2017	
590616053025	ICU	1	Monthly Maintenance: Aug. 2017	
590616029022	APS	1	Monthly Maintenance: Aug. 2017	
590616029021	APS	1	Monthly Maintenance: Aug. 2017	
590616052011	GRS	1	Monthly Maintenance: Aug. 2017	
590616052012	GRS	1	Monthly Maintenance: Aug. 2017	
590616052006	ER	1	Monthly Maintenance: Aug. 2017	
590616052005	ER	1	Monthly Maintenance: Aug. 2017	
590616023002	ER AUX	1	Monthly Maintenance: Aug. 2017	
590616023001	ER AUX	1	Monthly Maintenance: Aug. 2017	
590616029015	ACUTE	1	Monthly Maintenance: Aug. 2017	
590616029016	ACUTE	1	Monthly Maintenance: Aug. 2017	
590616053016	LDR	1	Monthly Maintenance: Aug. 2017	
590616053015	LDR	1	Monthly Maintenance: Aug. 2017	
590616053012	ACUTS	1	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

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500 Cranberry Woods Drive Cranberry Township; PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622670
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 203102/6001410		Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &					
ID Product	Qty	Milestone			Amount
590616053011		ACUTS	1	Monthly Maintenance: Aug. 2017	
590616053008		OR	1	Monthly Maintenance: Aug. 2017	
590616053007		OR	1	Monthly Maintenance: Aug. 2017	
590616053010		ICU	1	Monthly Maintenance: Aug. 2017	
590616053009		ICU	1	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of products to the			
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$205.20
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges:	\$0.00
Aesynt, Inc.		Freight:	\$0.00
P.O. Box 787521		Tax (MS-BAT 7%):	\$14.36
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$219.56
** If a Purchase Order is required but not y	에는 사람이 있는 것 같은 것 같	omer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

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Invoice Date:	09/05/17
Invoice Number:	3624795
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

The Association	** See Below tomer Reference:		Contract Number: 6000414		Terms: NET 30 DAYS Reference: PJ33867	
A	AcuDose Service & M	ainten	ance			
ID	Product	Qty	Milestone			Amount
970	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Sep. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
	1			1	Monthly Maintenance: Sep. 2017	
	29688202041535700	01	tba	1	Monthly Maintenance: Sep. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Sep. 2017	

This invoice may not reflect the net cost of prod in price may be reportable under Federal Regula	ucts to the buyer. Any additional discounts or other reductions tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (MS-BAT 7%):	\$3.57
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		· · · · · · · · · · · · · · · · · · ·	a character and the
Tax ID: 23-6924928		TOTAL DUE:	\$54.57
** If a Purchase Order is required b	ut not yet submitted, please send via e-mail to Custo	mer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624963
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ36360		
A	AcuDose Service & M	lainter	nance			
ID	Product	Qty	Milestone			Amount
130	HC Locking Draw	er 60	Serv Rende	red	Monthly Maintenance: Sep. 2017	\$205.20
	Serial Number		Location	Quantity	Milestone Description	
	590616023025		APS	1	Monthly Maintenance: Sep. 2017	
	590616023026		APS	1	Monthly Maintenance: Sep. 2017	
	590616029025		APS	1	Monthly Maintenance: Sep. 2017	
	590616029026		APS	1	Monthly Maintenance: Sep. 2017	
	590616030064		GRS	1	Monthly Maintenance: Sep. 2017	
	590616030063		GRS	1	Monthly Maintenance: Sep. 2017	
	590616029023		GRS	1	Monthly Maintenance: Sep. 2017	
	590616029024		GRS	1	Monthly Maintenance: Sep. 2017	
	590616052010		ER	1	Monthly Maintenance: Sep. 2017	
	590616052009		ER	1	Monthly Maintenance: Sep. 2017	
	590616052008		ER	1	Monthly Maintenance: Sep. 2017	
	590616052007		ER	1	Monthly Maintenance: Sep. 2017	
	590616052003		ER AUX	1	Monthly Maintenance: Sep. 2017	
	590616052004		ER AUX	1	Monthly Maintenance: Sep. 2017	
	590616023004		ACUTE	1	Monthly Maintenance: Sep. 2017	
	590616023003		ACUTE	1	Monthly Maintenance: Sep. 2017	
	590616029018		LDR	1	Monthly Maintenance: Sep. 2017	
	590616029017		LDR	1	Monthly Maintenance: Sep. 2017	
	590616053029		ACUTS	1	Monthly Maintenance: Sep. 2017	
	590616053030		ACUTS	1	Monthly Maintenance: Sep. 2017	
	590616053028		OR	1	Monthly Maintenance: Sep. 2017	
	590616053027		OR	1	Monthly Maintenance: Sep. 2017	
	590616053006		OR	1	Monthly Maintenance: Sep. 2017	
	590616053005		OR	1	Monthly Maintenance: Sep. 2017	
	590616053022		OR	1	Monthly Maintenance: Sep. 2017	
	590616053021		OR	1	Monthly Maintenance: Sep. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624963
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &	Maintenance			-	
ID Product	Qty Milestone			Amount	
590616053023	ICU	1	Monthly Maintenance: Sep. 2017		
590616053024	ICU	1	Monthly Maintenance: Sep. 2017		
590616029020	APS	1	Monthly Maintenance: Sep. 2017		
590616029019	APS	1	Monthly Maintenance: Sep. 2017		
590616052014	GRS	1	Monthly Maintenance: Sep. 2017		
590616052013	GRS	1	Monthly Maintenance: Sep. 2017		
590616023021	ER AUX	1	Monthly Maintenance: Sep. 2017		
590616023022	ER AUX	1	Monthly Maintenance: Sep. 2017		
590616023023	ACUTE	1	Monthly Maintenance: Sep. 2017		
590616023024	ACUTE	1	Monthly Maintenance: Sep. 2017		
590616053034	LDR	1	Monthly Maintenance: Sep. 2017		
590616053033	LDR	1	Monthly Maintenance: Sep. 2017		
590616053014	ACUTS	1	Monthly Maintenance: Sep. 2017		
590616053013	ACUTS	1	Monthly Maintenance: Sep. 2017		
590616053026	ICU	1	Monthly Maintenance: Sep. 2017		
590616053025	ICU	1	Monthly Maintenance: Sep. 2017		
590616029022	APS	1	Monthly Maintenance: Sep. 2017		
590616029021	APS	1	Monthly Maintenance: Sep. 2017		
590616052011	GRS	1	Monthly Maintenance: Sep. 2017		
590616052012	GRS	1	Monthly Maintenance: Sep. 2017		
590616052006	ER	1	Monthly Maintenance: Sep. 2017		
590616052005	ER	1	Monthly Maintenance: Sep. 2017		
590616023002	ER AUX	1	Monthly Maintenance: Sep. 2017		
590616023001	ER AUX	1	Monthly Maintenance: Sep. 2017		
590616029015	ACUTE	1	Monthly Maintenance: Sep. 2017		
590616029016	ACUTE	1	Monthly Maintenance: Sep. 2017		
590616053016	LDR	1	Monthly Maintenance: Sep. 2017		
590616053015	LDR	1	Monthly Maintenance: Sep. 2017		
590616053012	ACUTS	1	Monthly Maintenance: Sep. 2017		

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624963
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360		
AcuDose Service & Maintenance						
ID Product	Qty Mileston	e		Amount		
590616053011	ACUTS	1	Monthly Maintenance: Sep. 2017			
590616053008	OR	1	Monthly Maintenance: Sep. 2017			
590616053007	OR	1	Monthly Maintenance: Sep. 2017			
590616053010	ICU	1	Monthly Maintenance: Sep. 2017			
590616053009	ICU	1	Monthly Maintenance: Sep. 2017			

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$205.20
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges: Freight:	\$0.00 \$0.00
Aesynt, Inc. P.O. Box 787521	would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$14.36
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$219.56
** If a Purchase Order is required but	not yet submitted, please send via e-mail to Custo	omer.PO@aesynt.com	
For inquires, please contact the Aesynt, I	nc. Accounting department at: Billing@aesynt.com		

https://customer.aesynt.com

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Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 20 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	10/05/17
Invoice Number:	3628778
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

0.000000000	** See Below omer Reference:	Contract Number: 6000414		Terms: NET 30 DAY Reference: PJ33867			
A	cuDose Service & M	ainten	ance				
ID	Product	Qty	Milestone				Amount
980	NarcStation vaults 2	cStation vaults 2 Serv Rendered Monthly Mai		Monthly Maintenance: Oct. 2017		\$51.00	
	Serial Number		Location	Quantity	Milestone Description		
				1	Monthly Maintenance: Oct. 2017		
	29688202041535700	1	tba	1	Monthly Maintenance: Oct. 2017		
	29688202041535700	2	tba	1	Monthly Maintenance: Oct. 2017		

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$3.57
Philadelphia, PA 19178-7521	send an email to Bring@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$54.57
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custo	mer.PO@aesynt.com	
Earling along a posto of the A agent	In a Association dependence of Dilling @second second		

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 21 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	10/05/17
Invoice Number:	3629011
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

	PO: ** See Below Contract Number: 203102/6001410 Customer Reference:		Terms: NET 30 DAYS Reference: PJ36360		
A	cuDose Service & Main				
ID	Product C	ty Milestone			Amount
140	HC Locking Drawer 6	0 Serv Rend	ered	Monthly Maintenance: Oct. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Oct. 2017	
	590616023026	APS	1	Monthly Maintenance: Oct. 2017	
	590616029025	APS	1	Monthly Maintenance: Oct. 2017	
	590616029026	APS	1	Monthly Maintenance: Oct. 2017	
	590616030064	GRS	1	Monthly Maintenance: Oct. 2017	
	590616030063	GRS	1	Monthly Maintenance: Oct. 2017	
	590616029023	GRS	1	Monthly Maintenance: Oct. 2017	
	590616029024	GRS	1	Monthly Maintenance: Oct. 2017	
	590616052010	ER	1	Monthly Maintenance: Oct. 2017	
	590616052009	ER	1	Monthly Maintenance: Oct. 2017	
	590616052008	ER	1	Monthly Maintenance: Oct. 2017	
	590616052007	ER	1	Monthly Maintenance: Oct. 2017	
	590616052003	ER AUX	1	Monthly Maintenance: Oct. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Oct. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Oct. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Oct. 2017	
	590616029018	LDR	1	Monthly Maintenance: Oct. 2017	
	590616029017	LDR	1	Monthly Maintenance: Oct. 2017	
	590616053029	ACUTS	1	Monthly Maintenance: Oct. 2017	
	590616053030	ACUTS	1	Monthly Maintenance: Oct. 2017	
	590616053028	OR	1	Monthly Maintenance: Oct. 2017	
	590616053027	OR	1	Monthly Maintenance: Oct. 2017	
	590616053006	OR	1	Monthly Maintenance: Oct. 2017	
	590616053005	OR	1	Monthly Maintenance: Oct. 2017	
	590616053022	OR	1	Monthly Maintenance: Oct. 2017	
	590616053021	OR	1	Monthly Maintenance: Oct. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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aesynt

AUTOMATING HEALTHCARE

500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	10/05/17
Invoice Number:	3629011
Customer Number:	21490
Page:	2

Page 23

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360
AcuDose Service &	Maintenance			
ID Product	Qty Milestone			Amount
590616053023	ICU	1	Monthly Maintenance: Oct. 2017	
590616053024	ICU	1	Monthly Maintenance: Oct. 2017	
590616029020	APS	1	Monthly Maintenance: Oct. 2017	
590616029019	APS	1	Monthly Maintenance: Oct. 2017	
590616052014	GRS	1	Monthly Maintenance: Oct. 2017	
590616052013	GRS	1	Monthly Maintenance: Oct. 2017	
590616023021	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616053034	LDR	1	Monthly Maintenance: Oct. 2017	hā:
590616053033	LDR	1	Monthly Maintenance: Oct. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Oct. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Oct. 2017	
590616053026	ICU	1	Monthly Maintenance: Oct. 2017	
590616053025	ICU	1	Monthly Maintenance: Oct. 2017	
590616029022	APS	1	Monthly Maintenance: Oct. 2017	
590616029021	APS	1	Monthly Maintenance: Oct. 2017	
590616052011	GRS	. 1	Monthly Maintenance: Oct. 2017	
590616052012	GRS	1	Monthly Maintenance: Oct. 2017	
590616052006	ER	1	Monthly Maintenance: Oct. 2017	
590616052005	ER	1	Monthly Maintenance: Oct. 2017	
590616023002	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616023001	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616029015	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616029016	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616053016	LDR	1	Monthly Maintenance: Oct. 2017	
590616053015	LDR	1	Monthly Maintenance: Oct. 2017	
590616053012	ACUTS	1	Monthly Maintenance: Oct. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

10/05/17
3629011
21490
3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 203102/6001410			Terms: NET 30 DAYS Reference: PJ36360		
AcuDose Service & Maintenance							
ID	Product	Qty	Milestone				Amount
	590616053011		ACUTS		1	Monthly Maintenance: Oct. 2017	
	590616053008		OR		1	Monthly Maintenance: Oct. 2017	
	590616053007		OR		1	Monthly Maintenance: Oct. 2017	
	590616053010		ICU		1	Monthly Maintenance: Oct. 2017	
	590616053009		ICU		1	Monthly Maintenance: Oct. 2017	ц.

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$205.20 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$219.56 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631270
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ33867		
A	cuDose Service & M	ainten	ance			
ID	Product	Qty	Milestone			Amount
990	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Nov. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	7610-02991077
				1	Monthly Maintenance: Nov. 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: Nov. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$51.00 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$3.57 P.O. Box 787521 \$0.00 Prepaid: Philadelphia, PA 19178-7521 TOTAL DUE: \$54.57 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631400
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360
A	cuDose Service & Main	tenance			
ID	Product Q	ty Milestone			Amount
150	HC Locking Drawer 6	0 Serv Rend	ered	Monthly Maintenance: Nov. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Nov. 2017	
	590616023026	APS	1	Monthly Maintenance: Nov. 2017	
	590616029025	APS .	1	Monthly Maintenance: Nov. 2017	
	590616029026	APS	1	Monthly Maintenance: Nov. 2017	
	590616030064	GRS	1	Monthly Maintenance: Nov. 2017	
	590616030063	GRS	1	Monthly Maintenance: Nov. 2017	
	590616029023	GRS	1	Monthly Maintenance: Nov. 2017	
	590616029024	GRS	1	Monthly Maintenance: Nov. 2017	
	590616052010	ER	1	Monthly Maintenance: Nov. 2017	
	590616052009	ER	1	Monthly Maintenance: Nov. 2017	
	590616052008	ER	1	Monthly Maintenance: Nov. 2017	
	590616052007	ER	1	Monthly Maintenance: Nov. 2017	
	590616052003	ER AUX	1	Monthly Maintenance: Nov. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Nov. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Nov. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Nov. 2017	
	590616029018	LDR	1	Monthly Maintenance: Nov. 2017	,
	590616029017	LDR	1	Monthly Maintenance: Nov. 2017	
	590616053029	ACUTS	1	Monthly Maintenance: Nov. 2017	
	590616053030	ACUTS	1	Monthly Maintenance: Nov. 2017	
	590616053028	OR	1	Monthly Maintenance: Nov. 2017	
	590616053027	OR	1	Monthly Maintenance: Nov. 2017	
	590616053006	OR	1	Monthly Maintenance: Nov. 2017	
	590616053005	OR	1	Monthly Maintenance: Nov. 2017	
	590616053022	OR	1	Monthly Maintenance: Nov. 2017	
	590616053021	OR	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631400
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360
AcuDose Service &	Maintenance			
ID Product	Qty Milestone			Amount
590616053023	ICU	1	Monthly Maintenance: Nov. 2017	
590616053024	ICU	1	Monthly Maintenance: Nov. 2017	
590616029020	APS	1	Monthly Maintenance: Nov. 2017	
590616029019	APS	1	Monthly Maintenance: Nov. 2017	
590616052014	GRS	1	Monthly Maintenance: Nov. 2017	
590616052013	GRS	1	Monthly Maintenance: Nov. 2017	
590616023021	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616053034	LDR	1	Monthly Maintenance: Nov. 2017	
590616053033	LDR	1	Monthly Maintenance: Nov. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Nov. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Nov. 2017	
590616053026	ICU	1	Monthly Maintenance: Nov. 2017	
590616053025	ICU	1	Monthly Maintenance: Nov. 2017	
590616029022	APS	1	Monthly Maintenance: Nov. 2017	
590616029021	APS	1	Monthly Maintenance: Nov. 2017	
590616052011	GRS	1	Monthly Maintenance: Nov. 2017	
590616052012	GRS	. 1	Monthly Maintenance: Nov. 2017	
590616052006	ER	1	Monthly Maintenance: Nov. 2017	
590616052005	ER	1	Monthly Maintenance: Nov. 2017	
590616023002	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616023001	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616029015	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616029016	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616053016	LDR	1	Monthly Maintenance: Nov. 2017	
590616053015	LDR	1	Monthly Maintenance: Nov. 2017	
590616053012	ACUTS	1	Monthly Maintenance: Nov. 2017	* 1
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This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 27



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631400
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract 1	Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &	Maintenance			
ID Product	Qty Milestone			Amount
590616053011	ACUTS	1	Monthly Maintenance: Nov. 2017	
590616053008	OR	1	Monthly Maintenance: Nov. 2017	
590616053007	OR	1	Monthly Maintenance: Nov. 2017	
590616053010	ICU	1	Monthly Maintenance: Nov. 2017	
590616053009	ICU	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$205.20
Please Remit To: THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521 If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$14.36
Philadelphia, PA 19178-7521	Prepaid:	\$0.00
Tax ID: 23-6924928	TOTAL DUE:	\$219.56
** If a Purchase Order is required but not yet submitted, please send via e-mail to Custo	omer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634126
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below C Customer Reference:				Terms: NET 30 DAYS Reference: PJ33867		
A	AcuDose Service & M	ainter	ance			
ID	Product	Qty	Milestone			Amount
1000	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: Dec. 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: Dec. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Dec. 2017	

	to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations	Sales Total:	\$51.00	
Please Remit To: Aesynt, Inc.	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
P.O. Box 787521		Tax (MS-BAT 7%):	\$3.57
Philadelphia, PA 19178-7521	send an eman to Brinng@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928	TOTAL DUE:	\$54.57	
	not yet submitted, please send via e-mail to Custo	mer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634265
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Number: 203102/6001410	Terms: NET 30 DAY Reference: PJ36360	
A	cuDose Service & Maint	enance				
ID	Product Qt	y Milestone			Amount	
160	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$205.20	
	Serial Number	Location	Quantity	Milestone Description		
	590616023025	APS	1	Monthly Maintenance: Dec. 2017		
	590616023026	APS	1	Monthly Maintenance: Dec. 2017	17	
	590616029025	APS	1	Monthly Maintenance: Dec. 2017		
	590616029026	APS	1	Monthly Maintenance: Dec. 2017		
	590616030064	GRS	1	Monthly Maintenance: Dec. 2017		
	590616030063	GRS	1	Monthly Maintenance: Dec. 2017		
	590616029023	GRS	1	Monthly Maintenance: Dec. 2017		
	590616029024	GRS	1	Monthly Maintenance: Dec. 2017		
	590616052010	ER	1	Monthly Maintenance: Dec. 2017		
	590616052009	ER	1	Monthly Maintenance: Dec. 2017		
	590616052008	ER	1	Monthly Maintenance: Dec. 2017		
	590616052007	ER	1	Monthly Maintenance: Dec. 2017		
	590616052003	ER AUX	1	Monthly Maintenance: Dec. 2017		
	590616052004	ER AUX	1	Monthly Maintenance: Dec. 2017		
	590616023004	ACUTE	1	Monthly Maintenance: Dec. 2017		
	590616023003	ACUTE	1	Monthly Maintenance: Dec. 2017		
	590616029018	LDR	- 1	Monthly Maintenance: Dec. 2017		
	590616029017	LDR	1	Monthly Maintenance: Dec. 2017		
	590616053029	ACUTS	1	Monthly Maintenance: Dec. 2017		
	590616053030	ACUTS	1	Monthly Maintenance: Dec. 2017		
	590616053028	OR	1	Monthly Maintenance: Dec. 2017		
	590616053027	OR	1	Monthly Maintenance: Dec. 2017		
	590616053006	OR	1	Monthly Maintenance: Dec. 2017		
	590616053005	OR	1	Monthly Maintenance: Dec. 2017		
	590616053022	OR	1	Monthly Maintenance: Dec. 2017		
	590616053021	OR	1	Monthly Maintenance: Dec. 2017		

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

20007.00

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634265
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360			
AcuDose Service & Maintenance							
ID Product	Qty Milestone			Amount			
590616053023	ICU	1	Monthly Maintenance: Dec. 2017				
590616053024	ICU	1	Monthly Maintenance: Dec. 2017				
590616029020	APS	1	Monthly Maintenance: Dec. 2017				
590616029019	APS	1	Monthly Maintenance: Dec. 2017				
590616052014	GRS	1	Monthly Maintenance: Dec. 2017				
590616052013	GRS	1	Monthly Maintenance: Dec. 2017				
590616023021	ER AUX	1	Monthly Maintenance: Dec. 2017				
590616023022	ER AUX	1	Monthly Maintenance: Dec. 2017				
590616023023	ACUTE	1	Monthly Maintenance: Dec. 2017				
590616023024	ACUTE	1	Monthly Maintenance: Dec. 2017				
590616053034	LDR	1	Monthly Maintenance: Dec. 2017				
590616053033	LDR	1	Monthly Maintenance: Dec. 2017				
590616053014	ACUTS	1	Monthly Maintenance: Dec. 2017				
590616053013	ACUTS	1	Monthly Maintenance: Dec. 2017				
590616053026	ICU	1	Monthly Maintenance: Dec. 2017				
590616053025	ICU	1	Monthly Maintenance: Dec. 2017				
590616029022	APS	1	Monthly Maintenance: Dec. 2017				
590616029021	APS	1	Monthly Maintenance: Dec. 2017				
590616052011	GRS	1	Monthly Maintenance: Dec. 2017				
590616052012	GRS	1	Monthly Maintenance: Dec. 2017				
590616052006	ER	1	Monthly Maintenance: Dec. 2017				
590616052005	ER	1	Monthly Maintenance: Dec. 2017				
590616023002	ER AUX	1	Monthly Maintenance: Dec. 2017				
590616023001	ER AUX	1	Monthly Maintenance: Dec. 2017				
590616029015	ACUTE	1	Monthly Maintenance: Dec. 2017				
590616029016	ACUTE	1	Monthly Maintenance: Dec. 2017				
590616053016	LDR	1	Monthly Maintenance: Dec. 2017				
590616053015	LDR	1	Monthly Maintenance: Dec. 2017				
590616053012	ACUTS	1	Monthly Maintenance: Dec. 2017				

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This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

12/06/17
3634265
21490
3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		(Contract Number: 203102/6001410		Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &						
ID Product	Qty N	lilestone			Amount	
590616053011	A	CUTS	1	Monthly Maintenance: Dec. 2017		
590616053008	0	DR	1	Monthly Maintenance: Dec. 2017		
590616053007	0	DR .	1	Monthly Maintenance: Dec. 2017		
590616053010	10	CU	1	Monthly Maintenance: Dec. 2017		
590616053009	IC	CU	1	Monthly Maintenance: Dec. 2017		

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).			
in price may be reportable ander rederar regularie	Sales Total:	\$205.20	
Please Remit To: Aesynt, Inc.	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$14.36
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$219.56
** If a Purchase Order is required but	t not yet submitted, please send via e-mail to Custo	omer.PO@aesynt.com	
For inquires, please contact the Aesynt, I	nc. Accounting department at: Billing@aesynt.com		

Case 3:18-bk-05676 Claim 27-1 Part 3

https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640641
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

EFERTS .	** See Below tomer Reference:	Contract Number: 6000414				Terms: NET 30 DAYS Reference: PJ33867
A	AcuDose Service & M	ainter	ance			
ID	Product	Qty	Milestone			Amount
010	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: Jan. 2018	
	29688202041535700	1	tba	1	Monthly Maintenance: Jan. 2018	
	29688202041535700	2	tba	1	Monthly Maintenance: Jan. 2018	

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
		Tax (MS-BAT 7%):	\$3.57
Philadelphia, PA 19178-7521	send an eman to Dinnig@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$54.57
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custo	mer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640878
Customer Number:	21490
Page:	1

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Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360	
A	cuDose Service & Mai				
ID	Product	Qty Mileston	e		Amount
170	HC Locking Drawer	60 Serv Ren	dered	Monthly Maintenance: Jan. 2018	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Jan. 2018	
	590616023026	APS	1	Monthly Maintenance: Jan. 2018	
	590616029025	APS	1	Monthly Maintenance: Jan. 2018	
	590616029026	APS	1	Monthly Maintenance: Jan. 2018	
	590616030064	GRS	1	Monthly Maintenance: Jan. 2018	
	590616030063	GRS	1	Monthly Maintenance: Jan. 2018	
	590616029023	GRS	1	Monthly Maintenance: Jan. 2018	
	590616029024	GRS	1	Monthly Maintenance: Jan. 2018	
	590616052010	ER	1	Monthly Maintenance: Jan. 2018	
	590616052009	ER	1	Monthly Maintenance: Jan. 2018	
	590616052008	ER	1	Monthly Maintenance: Jan. 2018	
	590616052007	ER	1	Monthly Maintenance: Jan. 2018	
	590616052003	ER AUX	1	Monthly Maintenance: Jan. 2018	
	590616052004	ER AUX	1	Monthly Maintenance: Jan. 2018	
	590616023004	ACUTE	1	Monthly Maintenance: Jan. 2018	
	590616023003	ACUTE	1	Monthly Maintenance: Jan. 2018	
	590616029018	LDR	1	Monthly Maintenance: Jan. 2018	
	590616029017	LDR	1	Monthly Maintenance: Jan. 2018	
	590616053029	ACUTS	1	Monthly Maintenance: Jan. 2018	
	590616053030	ACUTS	1	Monthly Maintenance: Jan. 2018	
	590616053028	OR	1	Monthly Maintenance: Jan. 2018	
	590616053027	OR	1	Monthly Maintenance: Jan. 2018	
	590616053006	OR	1	Monthly Maintenance: Jan. 2018	
	590616053005	OR	1	Monthly Maintenance: Jan. 2018	
	590616053022	OR	1	Monthly Maintenance: Jan. 2018	
	590616053021	OR	1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640878
Customer Number:	21490
Page:	2

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Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract	Number: 203102/6001410	Terms: NET 30 DAYS Reference: PJ36360						
AcuDose Service &	AcuDose Service & Maintenance									
ID Product	Qty Milestone			Amount						
590616053023	ICU	1	Monthly Maintenance: Jan. 2018							
590616053024	ICU	1	Monthly Maintenance: Jan. 2018							
590616029020	APS	1	Monthly Maintenance: Jan. 2018							
590616029019	APS	1	Monthly Maintenance: Jan. 2018							
590616052014	GRS	1	Monthly Maintenance: Jan. 2018							
590616052013	GRS	1	Monthly Maintenance: Jan. 2018							
590616023021	ER AUX	1	Monthly Maintenance: Jan. 2018							
590616023022	ER AUX	1	Monthly Maintenance: Jan. 2018							
590616023023	ACUTE	1	Monthly Maintenance: Jan. 2018							
590616023024	ACUTE	1	Monthly Maintenance: Jan. 2018							
590616053034	LDR	1	Monthly Maintenance: Jan. 2018							
590616053033	LDR	1	Monthly Maintenance: Jan. 2018							
590616053014	ACUTS	1	Monthly Maintenance: Jan. 2018							
590616053013	ACUTS	1	Monthly Maintenance: Jan. 2018							
590616053026	ICU	1	Monthly Maintenance: Jan. 2018							
590616053025	ICU	1	Monthly Maintenance: Jan. 2018							
590616029022	APS	1	Monthly Maintenance: Jan. 2018							
590616029021	APS	1	Monthly Maintenance: Jan. 2018							
590616052011	GRS	1	Monthly Maintenance: Jan. 2018							
590616052012	GRS	1	Monthly Maintenance: Jan. 2018							
590616052006	ER	1	Monthly Maintenance: Jan. 2018							
590616052005	ER	1	Monthly Maintenance: Jan. 2018							
590616023002	ER AUX	1	Monthly Maintenance: Jan. 2018							
590616023001	ER AUX	1	Monthly Maintenance: Jan. 2018							
590616029015	ACUTE	1	Monthly Maintenance: Jan. 2018							
590616029016	ACUTE	1	Monthly Maintenance: Jan. 2018							
590616053016	LDR	1	Monthly Maintenance: Jan. 2018	3						
590616053015	LDR	1	Monthly Maintenance: Jan. 2018							
590616053012	ACUTS	1	Monthly Maintenance: Jan. 2018							

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640878
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ36360	
AcuDose Service &					
ID Product	Qty Milestone			Am	nount
590616053011	ACUTS	1	Monthly Maintenance: Jan. 2018		
590616053008	OR	1	Monthly Maintenance: Jan. 2018		
590616053007	OR	1	Monthly Maintenance: Jan. 2018	2	
590616053010	ICU	1	Monthly Maintenance: Jan. 2018		
590616053009	ICU	1	Monthly Maintenance: Jan. 2018		

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$205.20
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
P.O. Box 787521		Tax (MS-BAT 7%):	\$14.36
Philadelphia, PA 19178-7521	send an eman to Brining@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$219.56
** If a Purchase Order is required but	t not yet submitted, please send via e-mail to Custo	omer.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644208
Customer Number:	21490
Page:	1

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Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Contract 1	Number: 6000414	Terms: NET 30 DAYS Reference: PJ33867
A	AcuDose Service & Ma	inten	ance			
ID	Product	Qty	Milestone			Amount
250	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	1	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	?	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	<i>t.</i>
260	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
70	NarcStation vaults	2	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
80	NarcStation vaults	2	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
174 ⁻ 211 1	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644208
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contract M Customer Reference:				Contract	Number: 6000414	Terms: NET 30 DAYS Reference: PJ33867		
AcuDose Service & Maintenance								
ID	Product	Qty	Milestone			Amount		
290	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00		
	Serial Number		Location	Quantity	Milestone Description			
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
300	NarcStation vaults	2	Serv Rende	e red Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$51.00		
	ber at Humber		Locution	- <u>Quantity</u>	Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
310	NarcStation vaults 2 Serial Number	2	Serv Rende	ered Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$51.00		
	Der tut Trumber		Docution	Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
20	NarcStation vaults 2	2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00		
	Serial Number		Location	Quantity	Milestone Description			
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Filed 01/16/19 Desc Attachment 2 Page 38

Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644208
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contract Customer Reference:				Contract	Number: 6000414	Terms: NET 30 DAY: Reference: PJ33867
A	cuDose Service & Ma	inten	ance			
ID	Product	Qty	Milestone			Amount
330	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	?	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
340	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
			-	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
350	NarcStation vaults	2	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	451.00
				- 2	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
60	NarcStation vaults	2	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$612.00 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$42.84 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$654.84 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644471
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

Contract Number: 203102/6001410

Terms: NET 30 DAYS Reference: PJ36360

AcuDose Service & Maintenance

PO: ** See Below

Customer Reference:

ID	Product Qty	Milestone			Amount
30	HC Locking Drawer 60	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$2,462.40
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616023026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616030064	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616030063	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029023	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029024	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052010	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052009	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052008	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052007	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052003	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052004	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	10
	590616023004	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616023003	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029018	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029017	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053029	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053030	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053028	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053027	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053005	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053022	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053021	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644471
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

590616053024 ICU 1 Yearly Main 590616029020 APS 1 Yearly Main 590616029019 APS 1 Yearly Main 590616029019 APS 1 Yearly Main 590616052014 GRS 1 Yearly Main 590616052013 GRS 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	Reference: PJ36360
590616053023 ICU 1 Yearly Main 590616053024 ICU 1 Yearly Main 590616053024 ICU 1 Yearly Main 590616029020 APS 1 Yearly Main 590616029019 APS 1 Yearly Main 590616052014 GRS 1 Yearly Main 590616052013 GRS 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	
590616053024 ICU 1 Yearly Main 590616029020 APS 1 Yearly Main 590616029019 APS 1 Yearly Main 590616052014 GRS 1 Yearly Main 590616052013 GRS 1 Yearly Main 590616052013 GRS 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	Amount
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590616029019 APS 1 Yearly Main 590616052014 GRS 1 Yearly Main 590616052013 GRS 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616052014 GRS 1 Yearly Main 590616052013 GRS 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616052013 GRS 1 Yearly Main 590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616023021 ER AUX 1 Yearly Main 590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616023022 ER AUX 1 Yearly Main 590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616023023 ACUTE 1 Yearly Main 590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616023024 ACUTE 1 Yearly Main 590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616053034 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
	ntenance: Feb. 2018 - Jan. 2019
	ntenance: Feb. 2018 - Jan. 2019
590616053033 LDR 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616053014 ACUTS 1 Yearly Main	atenance: Feb. 2018 - Jan. 2019
590616053013 ACUTS 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616053026 ICU 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616053025 ICU 1 Yearly Main	ntenance: Feb. 2018 - Jan. 2019
590616029022 APS 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616029021 APS 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616052011 GRS 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
. 590616052012 GRS 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616052006 ER 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616052005 ER 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616023002 ER AUX 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616023001 ERAUX 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616029015 ACUTE 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
590616029016 ACUTE 1 Yearly Main	tenance: Feb. 2018 - Jan. 2019
	tenance: Feb. 2018 - Jan. 2019
	tenance: Feb. 2018 - Jan. 2019
	tenance: Feb. 2018 - Jan. 2019

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Filed 01/16/19 Desc Attachment 2 Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644471
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ36360		
A	AcuDose Service &	Mainten	ance			
ID	Product	Qty	Milestone			Amount
	590616053011		ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053008		OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053007		OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053010		ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053009		ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

to the buyer. Any additional discounts or other reductions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$2,462.40
THINK GREEN:		\$0.00
In an effort to help conserve paper, Aesynt		\$0.00
If you are interested in this service, please	Tax (MS-BAT 7%):	\$172.37
send an email to Billing@aesynt.com	Prepaid:	\$0.00
	TOTAL DUE:	\$2,634.77
	at 42 C.F.R. Sect. 1001.952(h). THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	at 42 C.F.R. Sect. 1001.952(h). Sales Total: THINK GREEN: Misc Charges: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Prepaid:

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/02/17
Invoice Number:	3622761
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 711-6031922 Customer Reference:			Contract Number: 6002047		Terms: UPON RECEIPT Reference: PJ38097	
A	AcuDose Service & M	lainter	nance			
ID	Product	Qty	Milestone			Amount
110	Main Cabinet (P)	1	Serv Rende	red	Monthly Maintenance: Aug. 2017	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	_		1	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of p in price may be reportable under Federal Reg	roducts to the buyer. Any additional discounts or other reductions gulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
Aesynt, Inc. P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$156.75
** If a Purchase Order is required	l but not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633587
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		Con	tract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &				
ID	Product	Qty	Milestone		Amount
670	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2017	\$12.75
1780	HC Locking Dra	wer 6	Serv Rendered	Monthly Maintenance: Dec. 2017	\$20.50

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
• · ·	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633588
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		P	Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
ID	AcuDose Technology Product	Qty	Milestone		Amount	
770	Main Cabinet (P) Serial Number 520610190004 520610165004	2	Serv RenderedLocationQuantityAPS1SDU1	Monthly Maintenance: Dec. 2017 Milestone Description Monthly Maintenance: Dec. 2017 Monthly Maintenance: Dec. 2017	\$356.58	
1880	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: Dec. 2017 Milestone Description Monthly Maintenance: Dec. 2017	\$178.29	

	ts to the buyer. Any additional discounts or other reductions	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an eman to Dinnig@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633589
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832			Terms: UPON RECEIPT Reference: PJ25255	
1	AcuDose Service & N	lainter	ance		5 <u>1</u>		
ID	Product	Qty	Milestone			Amount	
890	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered <u>Quantity</u> 1	Monthly Maintenance: Dec. 2017 Milestone Description Monthly Maintenance: Dec. 2017	\$49.58	
2000	Supply Tower	6	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$153.00	
	Serial Number	_	Location	Quantity	Milestone Description		
	500612142002		ICU	1	Monthly Maintenance: Dec. 2017		
	500612152002		ER	1	Monthly Maintenance: Dec. 2017		
	500612152001		ACUTE	1	Monthly Maintenance: Dec. 2017		
	500612153003		LDR	1	Monthly Maintenance: Dec. 2017		
	500612153004		OR/PACU	1	Monthly Maintenance: Dec. 2017		
	500612153002		ACUTS	1	Monthly Maintenance: Dec. 2017		
3110	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$25.50	
4220	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$75.17	

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send al cinan to Brinig@acsyn.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	
For inquires, please contact the Aesynt,	nc. Accounting department at: Billing@aesynt.com		

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 46 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633590
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832			Terms: UPON RECEIPT Reference: PJ25256	
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
670	Main Cabinet (P) Serial Number	4	Serv Rende	ered Quantity	Monthly Maintenance: Dec. 2017 Milestone Description	\$713.16
	520612131001 520612131002		MEDSURG MEDSURG	FEAST 1 FSOUTH 1	Monthly Maintenance: Dec. 2017 Monthly Maintenance: Dec. 2017	
	520612131006 520612132002		OBLD ICU	1 1	Monthly Maintenance: Dec. 2017 Monthly Maintenance: Dec. 2017	
1780	Main Cabinet (N)	2	Serv Rende	arad	Monthly Maintenance: Dec. 2017	\$356.58
1700	Serial Number	2	Location	Quantity	Milestone Description	4320.20
	520612125009	-	PACU	1	Monthly Maintenance: Dec. 2017	
	520612130006		ER	1	Monthly Maintenance: Dec. 2017	

	ets to the buyer. Any additional discounts or other reductions	1. 	
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
	Inc. Accounting department at: Billing@aesynt.com		

https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633591
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

日本方法出版社会	** See Below tomer Reference:		C	ontract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
(Connect				14
ID	Product	Qty	Milestone		Amount
560	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Dec. 2017	\$280.00

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulat	acts to the buyer. Any additional discounts or other reductions tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	solid an email to Dining@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00
** If a Purchase Order is required by	ut not vet submitted, please send via e-mail to Custome	r PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3634369
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 711-6031922 Cont Customer Reference:		Contract I	Number: 6002047	Terms: UPON RECEIPT Reference: PJ38097		
A	AcuDose Service & M	lainten	ance			
ID	Product	Qty	Milestone			Amount
150	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005			1	Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 THINK GREEN: Misc Charges: **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: Aesynt, Inc. Tax (NT - 0%): P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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\$0.00

\$0.00

\$0.00

\$0.00



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639717
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

1000	** See Below tomer Reference:		C	ontract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
A	AcuDose Service & M	lainter	lance		
ID	Product	Qty	Milestone		Amount
680	Fast Entry	3	Serv Rendered	Monthly Maintenance: Jan. 2018	\$12.75
1790	HC Locking Draw	er 6	Serv Rendered	Monthly Maintenance: Jan. 2018	\$20.50

This invoice may not reflect the net cost of produc			
in price may be reportable under Federal Regulati	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	Prepaid:	\$0.00	
Tax ID: 23-6924928	TOTAL DUE:	\$33.25	
	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639718
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

AND ADD D	** See Below tomer Reference:	Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254		
A	cuDose Technology	Progra	ım			
ID	Product	Qty	Milestone			Amount
780	Main Cabinet (P) Serial Number	2	Serv Render Location	red Quantity	Monthly Maintenance: Jan. 2018 Milestone Description	\$356.58
	520610190004	-	APS	1	Monthly Maintenance: Jan. 2018	
	520610165004	2495	SDU	1	Monthly Maintenance: Jan. 2018	
1890	Small Main (P)	1	Serv Render	ed	Monthly Maintenance: Jan. 2018	\$178.29
	Serial Number	_	Location	Quantity	Milestone Description	
	170612139001		CDU	1	Monthly Maintenance: Jan. 2018	

	ts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
** If a Purchase Order is required but	t not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639719
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

CHERON AND	PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
1	AcuDose Service & N	lainter	nance				
ID	Product	Qty	Milestone			' Amount	
900	Auxiliary cabinet	1	Serv Rende	ered Quantity	Monthly Maintenance: Jan. 2018 Milestone Description	\$49.58	
<u> </u>	530611245006		ER	1	Monthly Maintenance: Jan. 2018		
2010	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$153.00	
	Serial Number		Location	Quantity	Milestone Description		
	500612142002	-	ICU	1	Monthly Maintenance: Jan. 2018		
	500612152002		ER	1	Monthly Maintenance: Jan. 2018		
	500612152001		ACUTE	1	Monthly Maintenance: Jan. 2018		
	500612153003		LDR	1	Monthly Maintenance: Jan. 2018		
	500612153004		OR/PACU	1	Monthly Maintenance: Jan. 2018		
	500612153002		ACUTS	1	Monthly Maintenance: Jan. 2018		
3120	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$25.50	
4230	30 HC Locking Drawer 22 Serv Rendered		Monthly Maintenance: Jan. 2018	\$75.17			

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001,952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
Aesynt, Inc. P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an eman to Drining@aesync.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25
 A state of the sta	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639720
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

「あったいこと」	PO: ** See Below Contract Number: 610155/610464/610260/6000832 Customer Reference:				Terms: UPON RECEIPT Reference: PJ25256
ł	AcuDose Technology	Progra	am		
ID	Product	Qty	Milestone		Amount
680	Main Cabinet (P) Serial Number 520612131001 520612131002 520612131006 520612132002	4	Serv RenderedLocationQuantityMEDSURG EAST1MEDSURG SOUTH1OBLD1ICU1	Monthly Maintenance: Jan. 2018 Milestone Description Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	\$713.16
790	Main Cabinet (N) Serial Number 520612125009 520612130006	2	Serv RenderedLocationQuantityPACU1ER1	Monthly Maintenance: Jan. 2018 Milestone Description Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	\$356.58

This invoice may not reflect the net cost of product in price may be reportable under Federal Regulation	s to the buyer. Any additional discounts or other reductions		
in price may be reportable under rederar Regulation	us at 42 C.F.K. Sect. 1001.952(II).	Sales Total:	\$1,069.74
Please Remit To: Aesynt, Inc.	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	Box 787521 If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
** If a Purchase Order is required but	not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
For inquires, please contact the Aesynt, In	nc. Accounting department at: Billing@aesynt.com		

https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639721
Customer Number:	23820
Page:	1

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Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:	Contr	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
Connect			
ID Product Qty	Milestone		Amount
570 CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Jan. 2018	\$280.00

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulation	cts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt	Freight:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically. If you are interested in this service, please	U	
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3641079
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

1.02	711-6031922 tomer Reference:					Terms: UPON RECEIPT Reference: PJ38097
A	AcuDose Service & N	lainter	ance			
ID	Product	Qty	Milestone			Amount
160	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	70		1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To: Aesynt, Inc. P.O. Box 787521	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%):	\$0.00 \$0.00 \$0.00
Philadelphia, PA 19178-7521	Prepaid:	\$0.00	
Tax ID: 23-6924928	TOTAL DUE:	\$156.75	
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643613
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:				Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &	Mainter	ance		
ID	Product	Qty	Milestone		Amount
690	Fast Entry	3	Serv Rendered	Monthly Maintenance: Feb. 2018	\$12.75
1800	HC Locking Draw	ver 6	Serv Rendered	Monthly Maintenance: Feb. 2018	\$20.50

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	Sales Total:	622.25	
in price may be reportable ander rederar regular	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
•	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		· · · · · · · · · · · · · · · · · · ·	and the second se
Tax ID: 23-6924928	TOTAL DUE:	\$33.25	
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
For inquires places contact the Accurt	Inc. Accounting deportment at: Dilling@commt.com	•••	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 56 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643614
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
A	AcuDose Technology	Progra	am		9
ID	Product	Qty	Milestone		Amount
790	Main Cabinet (P) Serial Number 520610190004 520610165004	2	Serv RenderedLocationQuantityAPS1SDU1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018 Monthly Maintenance: Feb. 2018	\$356.58
1900	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018	\$178.29

	ets to the buyer. Any additional discounts or other reductions	Sales Total:	
in price may be reportable under Federal Regulati	n price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		\$534.87
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges:	\$0.00
Aesynt, Inc.		Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to Bining@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928	TOTAL DUE:	\$534.87	
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	
For inquires, please contact the Aesynt,	Inc. Accounting department at: Billing@aesynt.com	1731 1734	

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643615
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255		
AcuDose Service & Maintenance								
ID	Product	Qty	Milestone			Amount		
910	Auxiliary cabinet Serial Number	1	Serv Rende	ered Quantity	Monthly Maintenance: Feb. 2018 Milestone Description	\$49.58		
	530611245006		ER	1	Monthly Maintenance: Feb. 2018			
2020	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Feb. 2018	\$153.00		
	Serial Number		Location	Quantity	Milestone Description			
	500612142002	-	ICU	1	Monthly Maintenance: Feb. 2018			
	500612152002		ER	1	Monthly Maintenance: Feb. 2018			
	500612152001		ACUTE	1	Monthly Maintenance: Feb. 2018			
	500612153003		LDR	1	Monthly Maintenance: Feb. 2018			
	500612153004		OR/PACU	1	Monthly Maintenance: Feb. 2018			
	500612153002		ACUTS	1	Monthly Maintenance: Feb. 2018			
3130	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Feb. 2018	\$25.50		
4240	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Feb. 2018	\$75.17		

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$303.25 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 **TOTAL DUE:** \$303.25 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643616
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contract Number: 610155/610464/610260/6 Customer Reference:				Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone		Amount	
690	Main Cabinet (P) Serial Number 520612131001 520612131002 520612131006 520612132002	4	Serv RenderedLocationQuantityMEDSURG EAST1MEDSURG SOUTH1OBLD1ICU1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018 Monthly Maintenance: Feb. 2018 Monthly Maintenance: Feb. 2018 Monthly Maintenance: Feb. 2018	\$713.16	
800	Main Cabinet (N) Serial Number 520612125009 520612130006	2	Serv RenderedLocationQuantityPACU1ER1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018 Monthly Maintenance: Feb. 2018	\$356.58	

This invoice may not reflect the net cost of produc	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	Sales Total:	\$1,069.74	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928	TOTAL DUE:	\$1,069.74	
	t not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	
For inquires please contact the Aesynt	Inc. Accounting department at: Billing@aesynt.com		

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 59



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643617
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Cont	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
Connect				4
ID Product	Qty	Milestone		Amount
580 CRX Plus Tch Pro	g 1	Serv Rendered	Monthly Maintenance: Feb. 2018	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 Misc Charges: THINK GREEN: \$0.00 THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com **Please Remit To:** Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$280.00 TOTAL DUE: Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3644608
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

and an entry of	711-6031922 Contract Number: 6002047 omer Reference:		Contract Number: 6002047		Terms: UPON RECEIPT Reference: PJ38097	
A	AcuDose Service & M	lainter	nance			
ID	Product	Qty	Milestone			Amount
170	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Feb. 2018	\$156.75
	Serial Number	20	Location	Quantity	Milestone Description	
	520613288005			1	Monthly Maintenance: Feb. 2018	

in price may be reportable under Federal R	products to the buyer. Any additional discounts or other reductions egulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to Bining@aesync.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$156.75

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645963
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

(Leizh) ward	** See Below tomer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
800	Main Cabinet (P) Serial Number	2	Serv Rende	red Quantity	Monthly Maintenance: Mar. 2018 Milestone Description	\$356.58
	520610190004 520610165004		APS SDU	1 1	Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	*
1910	Small Main (P) Serial Number 170612139001	1	Serv Render	red <u>Quantity</u> 1	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018	\$178.29

to the buyer. Any additional discounts or other reductions s at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Misc Charges: Freight: Tax (NT - 0%):	\$0.00 \$0.00 \$0.00
send an email to Billing@aesynt.com	Prepaid:	\$0.00 \$534.87
not yet submitted, please send via e-mail to Custome		\$334.07
	s at 42 C.F.R. Sect. 1001.952(h). THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	s at 42 C.F.R. Sect. 1001.952(h). Sales Total: THINK GREEN: Misc Charges: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Tax (NT - 0%): Prepaid: TOTAL DUE: mot yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

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v Woods Drive

500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645964
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract I	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25255	
1	AcuDose Service & N	lainter	nance			,
D	Product	Qty	Milestone			Amount
920	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered <u>Quantity</u> 1	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018	\$49.58
2030	Supply Tower	6	Serv Rende		Monthly Maintenance: Mar. 2018	\$153.00
	Serial Number	-	Location	Quantity	Milestone Description	
	500612142002		ICU	1	Monthly Maintenance: Mar. 2018	
	500612152002		ER	1	Monthly Maintenance: Mar. 2018	
	.500612152001		ACUTE	1	Monthly Maintenance: Mar. 2018	
	500612153003		LDR	1	Monthly Maintenance: Mar. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Mar. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Mar. 2018	
3140	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Mar. 2018	\$25.50
4250	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Mar. 2018	\$75.17

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discons at 42 C.F.R. Sect. 1001.952(h).	ounts or other reductions	Sales Total:	\$303.25
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	THINK GREEN: In an effort to help cons would like to send your If you are interested in t send an email to Billing	invoices electronically. his service, please	Misc Charges: Freight: Tax (NT - 0%): Prepaid: TOTAL DUE:	\$303.25 \$0.00 \$0.00 \$0.00 \$0.00 \$303.25
** If a Purchase Order is required but For inquires, please contact the Aesynt, I			comer.PO@aesynt.com	
https://customer.aesynt.com Case 3:18-bk-05676	Claim 27-1 Part 3	Filed 01/16/19	Desc Attachment 2	Page 63



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645965
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract 1	Terms: UPON RECEIPT Reference: PJ25256		
ł	AcuDose Technology				
ID	Product	Qty	Milestone		Amount
700	Main Cabinet (P) Serial Number 520612131001 520612131002 520612131006 520612132002	4	Serv RenderedLocationQuantityMEDSURG EAST1MEDSURG SOUTH1OBLD1ICU1	Monthly Maintenance: Mar. 2018 <u>Milestone Description</u> Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	\$713.16
810	Main Cabinet (N) Serial Number 520612125009 520612130006	2	Serv Rendered <u>Location</u> Quantity PACU 1 ER 1	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	\$356.58

ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
THINK GREEN:	Misc Charges:	\$0.00
	Freight:	\$0.00
If you are interested in this service, please	Tax (NT - 0%):	\$0.00
send an eman to Bining@aesynt.com	Prepaid:	\$0.00
	TOTAL DUE:	\$1,069.74
t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Ins at 42 C.F.R. Sect. 1001.952(h). Sales Total: THINK GREEN: Misc Charges: In an effort to help conserve paper, Aesynt Freight: Would like to send your invoices electronically. Freight: If you are interested in this service, please Tax (NT - 0%): send an email to Billing@aesynt.com Prepaid:

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

B-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 64 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645966
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Construction of the local states	** See Below omer Reference:		Contr	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
C	Connect				
ID	Product	Qty	Milestone		Amount
590	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Mar. 2018	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 **TOTAL DUE:** \$280.00 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 D

Filed 01/16/19 Desc Attachment 2 Page 65



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3646770
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 711-6031922 Customer Reference:			Contract 1	Terms: UPON RECEIPT Reference: PJ38097		
A	cuDose Service & M	lainter	ance			· · · · · · · · · · · · · · · · · · ·
D	Product	Qty	Milestone			Amount
180	Main Cabinet (P)	1	Serv Rende	red	Monthly Maintenance: Mar. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005			1	Monthly Maintenance: Mar. 2018	<u> </u>

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676

Claim 27-1 Part 3 Filed 01/16/19 of 119

Desc Attachment 2 Page 66



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	04/10/18
Invoice Number:	3648127
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		Cor	ntract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &				
ID	Product	Qty	Milestone		Amount
710	Fast Entry	3	Serv Rendered	Monthly Maintenance: Apr. 2018	\$12.75
1820	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: Apr. 2018	\$20.50

in price may be reportable under Federal Regulati	ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.		Freight:	\$0.00
P.O. Box 787521		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Diming@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 67 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608 USA

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In	voice
	TOICE

Invoice Date:	04/24/18
Ship Date:	04/19/18
Invoice Number:	3649265
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville MS 38606

ORDER# W102930	P.O. NUMBER 701-6659155	PKGS WEIGHT 0 0		SHIP FedEx	VIA Ground	TERMS NET 30 DAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST003	Domain Conversion & Redirect PC'	SVC	1	\$4,000.00	\$4,000.00
		e e				

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$4,000.00 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$4,000.00 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 68 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608 USA

Fax: (724) 741-6951

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In	VO	10	9
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Invoice Date:	04/24/18
Ship Date:	04/19/18
Invoice Number:	3649266
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville MS 38606

ORDER# W102931	P.O. NUMBER 701-6659155	PKGS 0	WEIGHT		SHIP	VIA	TERMS NET 30 DAYS
LINE/REL	ITEM	DESCRIPTION		U/M	QTY	UNIT PRICE	AMOUNT
1	ST009	Remote IP Address Change		SVC	1	\$500.00	\$500.00

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulat	ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$500.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. If you are interested in this service, please	Freight:	\$0.00	
	Tax (NT - 0%):	\$0.00	
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	
Philadelphia, PA 19178-7521			\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$500.00
** If a Purchase Order is required by	it not yet submitted please send via e-mail to Custome	r PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 69 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608 USA

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_		~	

Invoice Date:	05/07/18
Invoice Number:	3649870
Customer Number:	23820
Page:	1

Ship To: Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608 USA

TRAVEL AND LIVING EXPENSES

UPON RECEIPT

TERMS

System Tech Service				
Terence Kluczkowski	Expense ID: C2018-04-25-540014			\$1,188.56
04/03/18	Airfare	\$590.20		
04/16/18	Hotel	\$271.35		
04/17/18	Parking	\$49.00		
04/18/18	Lodging	\$2.00		
04/16/18	Mileage	\$11.88		
04/17/18	Meal - Personal	\$136.00		
04/18/18	Rental Car	\$104.98		
04/18/18	Rental Car Fuel	\$23.15	E.	

	ducts to the buyer. Any additional discounts or other reductions	Territoria del Contra d	
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$1,188.56
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (- 0%):	\$0.00
	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$1,188.56
Tax ID: 23-6924928			\$1,100.00
** If a Purchase Order is required	but not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 70 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650239
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

and the second	PO: ** See Below Contract Number: 610155/610464/610260/6000832 Customer Reference:		Terms: UPON RECEIPT Reference: PJ25253		
A	AcuDose Service & N	Mainter	nance		
ID	Product	Qty	Milestone		Amount
720	Fast Entry	3	Serv Rendered	Monthly Maintenance: May 2018	\$12.75
1830	HC Locking Draw	er 6	Serv Rendered	Monthly Maintenance: May 2018	\$20.50

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			and the second se
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er. PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 71 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650240
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
.1	AcuDose Technology	Progra	am			
ID Product (Qty Milestone		Amount		
820	Main Cabinet (P) Serial Number	2	Serv Rendered Location Quantity	Monthly Maintenance: May 2018 Milestone Description	\$356.58	
	520610190004 520610165004		APS 1 SDU 1	Monthly Maintenance: May 2018 Monthly Maintenance: May 2018		
1930	Small Main (P) Serial Number 170612139001	1	Serv Rendered <u>Location</u> Quantity CDU 1	Monthly Maintenance: May 2018 Milestone Description Monthly Maintenance: May 2018	\$178.29	

	ts to the buyer. Any additional discounts or other reductions	· · · · · · · · · · · · · · · · · · ·	
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	· · · · · · · · · · · · · · · · · · ·	the second se	
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
** If a Purchase Order is required but	not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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aesynt AUTOMATING HEALTHCARE

500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650241
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
A	AcuDose Service & M						
ID	Product	Qty	Milestone				Amount
940	Auxiliary cabinet	1	Serv Rendered		Monthly Maintenance: May 2018		\$49.58
	Serial Number		Location	Quantity	Milestone Description		
	530611245006	-	ER	1	Monthly Maintenance: May 2018		
2050	Supply Tower	6	Serv Rende	ered	Monthly Maintenance: May 2018		\$153.00
	Serial Number		Location	Quantity	Milestone Description		
	500612142002		ICU	1	Monthly Maintenance: May 2018	*	
	500612152002		ER	I	Monthly Maintenance: May 2018	2	
	500612152001		ACUTE	. 1	Monthly Maintenance: May 2018		
	500612153003		LDR	1	Monthly Maintenance: May 2018		
	500612153004		OR/PACU	1	Monthly Maintenance: May 2018		
	500612153002		ACUTS	1	Monthly Maintenance: May 2018		
3160	Fast Entry	6	Serv Rende	red	Monthly Maintenance: May 2018		\$25.50
4270	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: May 2018		\$75.17

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
N	THINK GREEN:	Misc Charges:	\$0.00
Please Remit To:	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
Aesynt, Inc.		Tax (NT - 0%):	\$0.00
P.O. Box 787521		Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928	TOTAL DUE:	\$303.25	
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, Flase 3n18r bk-05676 Inc Claim 27g 1 Pattin 3nt ar bad of 129 Desc Attachment 2 Page 73 https://customer sesunt com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650242
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256	
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone	Amount		
720	Main Cabinet (P) 4 Serial Number		Serv Rendered Location Quantity	Monthly Maintenance: May 2018 Milestone Description	\$713.16	
	520612131001 520612131002	-	MEDSURG EAST 1 MEDSURG SOUTH 1	Monthly Maintenance: May 2018 Monthly Maintenance: May 2018		
	520612131006 520612132002		OBLD 1 ICU 1	Monthly Maintenance: May 2018 Monthly Maintenance: May 2018		
1830	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: May 2018	\$356.58	
	Serial Number 520612125009 520612130006		Location Quantity PACU 1 ER 1	Milestone Description Monthly Maintenance: May 2018 Monthly Maintenance: May 2018		

	Sales Total:	\$1,069.74
THINK GREEN:	Misc Charges:	\$0.00
would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
	Tax (NT - 0%):	\$0.00
send an eman to Brinng@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928		\$1,069.74
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	ns at 42 C.F.R. Sect. 1001.952(h). Sales Total: THINK GREEN: Misc Charges: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. Freight: If you are interested in this service, please Tax (NT - 0%):

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 74 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650243
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Ca	ontract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
Connect ID Product	Otre	Milastana		
ID Froduct	Qty	Milestone		Amount
610 CRX Plus Tch Pro	g 1	Serv Rendered	Monthly Maintenance: May 2018	\$280.00

	s to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ns at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
P.O. Box 787521		Tax (NT - 0%):	\$0.00
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	TOTAL DUE:	\$280.00	
Tax ID: 23-6924928		IOTAL DUE:	\$280.00
** If a Purchase Order is required but	not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

Case 3:18-bk-05676 Claim 27-1 Part 3

Filed 01/16/19 of 119 Desc Attachment 2 Page 75



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650941
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

	711-6031922 tomer Reference:			Contract 1	Number: 6002047	Terms: UPON RECEIPT Reference: PJ38097
A	AcuDose Service & N	lainter	nance		а.	
ID	Product	Qty	Milestone			Amount
200	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: May 2018	\$156.75
	Serial Number	_	Location	Quantity	Milestone Description	
	520613288005			1	Monthly Maintenance: May 2018	

	o the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations	at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an eman to Dining@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$156.75
** If a Purchase Order is required but n	ot yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Desc Attachment 2 Page 76 Filed 01/16/19 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652251
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

Charles and a second	** See Below tomer Reference:		Con	tract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
ł	AcuDose Service &	Mainter	ance		
ID	Product	Qty	Milestone		Amount
730	Fast Entry	3	Serv Rendered	Monthly Maintenance: June 2018	\$12.75
1840	HC Locking Draw	ver 6	Serv Rendered	Monthly Maintenance: June 2018	\$20.50

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sourd an email to Diming@acojin.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
** If a Purchase Order is required by	t not yet submitted nlease send via e-mail to Custome	PO@sesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 77 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652252
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

100000000	** See Below tomer Reference:			Contract 1	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25254
I	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
830	Main Cabinet (P) Serial Number	2	Serv Rende	ered Quantity	Monthly Maintenance: June 2018 Milestone Description	\$356.58
	520610190004 520610165004	_	APS SDU	. 1	Monthly Maintenance: June 2018 Monthly Maintenance: June 2018	
1940	Small Main (P) Serial Number 170612139001	1	Serv Rende Location CDU	ered Quantity	Monthly Maintenance: June 2018 Milestone Description Monthly Maintenance: June 2018	\$178.29

	ucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regular	tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Binng@aesynt.com	Prepaid:	\$0.00
• • • • • • • • • • • • • • • • • • •		TOTAL DUE:	\$534.87
Tax ID: 23-6924928			400 1107
** If a Purchase Order is required by	ut not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652253
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832			Terms: UPON RECEIPT Reference: PJ25255	
ł	AcuDose Service & M	lainter	ance				
ID	Product	Qty	Milestone			Amount	
950	Auxiliary cabinet Serial Number	1	Serv Rende	ered Quantity	Monthly Maintenance: June 2018 Milestone Description	\$49.58	
	530611245006	_	ER	1	Monthly Maintenance: June 2018		
2060	Supply Tower	6	Serv Rende	red	Monthly Maintenance: June 2018	\$153.00	
	Serial Number		Location	Quantity	Milestone Description		
	500612142002	-	ICU	1	Monthly Maintenance: June 2018		
	500612152002		ER	1	Monthly Maintenance: June 2018		
	500612152001		ACUTE	1	Monthly Maintenance: June 2018		
	500612153003		LDR	1	Monthly Maintenance: June 2018		
	500612153004		OR/PACU	1	Monthly Maintenance: June 2018		
	500612153002		ACUTS	1	Monthly Maintenance: June 2018		
3170	Fast Entry	6	Serv Rende	red	Monthly Maintenance: June 2018	\$25.50	
4280	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: June 2018	\$75.17	

This invoice may not reflect the net cost of pro in price may be reportable under Federal Regul	ducts to the buyer. Any additional discounts or other reductions lations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928			\$303.23
** If a Purchase Order is required	but not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	
	but not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652254
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256	
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
730	Main Cabinet (P) Serial Number	4	Serv Rende	e red Quantity	Monthly Maintenance: June 2018 Milestone Description	\$713.16
	520612131001 520612131002	-	MEDSURG MEDSURG		Monthly Maintenance: June 2018 Monthly Maintenance: June 2018	
	520612131006 520612132002		OBLD ICU	1 1	Monthly Maintenance: June 2018 Monthly Maintenance: June 2018	
1840	Main Cabinet (N)	2	Serv Rende	red	Monthly Maintenance: June 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	
	520612125009		PACU	1	Monthly Maintenance: June 2018	
	520612130006		ER	1	Monthly Maintenance: June 2018	

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
	t not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652255
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

	** See Below tomer Reference:		Ce	ontract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
(Connect		•		
ID	Product	Qty	Milestone		Amount
620	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: June 2018	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$280.00 TOTAL DUE: Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18	
Invoice Number:	3653081	
Customer Number:	23820	
Page:	1	

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

100000000000000000000000000000000000000	711-6031922 Contract Numbe omer Reference:		Number: 6002047	Terms: UPON RECEIPT Reference: PJ38097	
HER CHINE	AcuDose Service & N				an a
ID	Product	Qty	Milestone		Amount
210	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: June 2018	\$156.75
	Serial Number		Location Quantity	Milestone Description	
	520613288005			Monthly Maintenance: June 2018	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulat	icts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001,952(h).	Sales Total:	\$156.75
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$156.75
** If a Purchase Order is required by	it not vet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3

of 119

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608 USA

T	
Invo	ice

Invoice Date:	06/25/18
Ship Date:	02/20/18
Invoice Number:	3653301
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville MS 38606

ORDER# W103190	P.O. NUMBER 701-6659155	PKGS WEIGHT 0 100		SHIP	VIA	TERMS NET 30 DAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ID001	PIS - HIS - Upgrade / Conversi on	SVC	1	\$15,250.00	\$15,250.00
2	496028	AcuDose Simulator 8.2, AcuDose4	EA	1	\$2,208.00	\$2,208.00

This invoice may not reflect the net cost of produ- in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$17,458.00
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$67.18
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$17,525.18
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.con For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 83 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18	
Invoice Number:	3654735	
Customer Number:	23820	
Page:	1	

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		Cor	ntract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &	Mainter	ance		
ID	Product	Qty	Milestone		Amount
740	Fast Entry	3	Serv Rendered	Monthly Maintenance: July 2018	\$12.75
1850	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: July 2018	\$20.50

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(b).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an eman to Dining@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
** If a Purchase Order is required but	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
For inquires, please contact the Aesynt, I	nc. Accounting department at: Billing@aesynt.com	the Away for Links There is a converse 70 ULAN Provide	

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 84 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3654736
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone		Amount	
840	Main Cabinet (P) Serial Number	2	Serv Rendered Location Quantity	Monthly Maintenance: July 2018 Milestone Description	\$356.58	
	520610190004 520610165004	_	APS 1 SDU 1	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	22 	
1950	Small Main (P) Serial Number	1	Serv Rendered Location Quantity	Monthly Maintenance: July 2018 Milestone Description	\$178.29	
	170612139001		CDU 1	Monthly Maintenance: July 2018		

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulat	ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an eman to Dinnig@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
	it not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 85 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3654737
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
ł	AcuDose Service & M					
ID	Product	Qty	Milestone			Amount
960	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered Quantity 1	Monthly Maintenance: July 2018 Milestone Description Monthly Maintenance: July 2018	\$49.58
2070	Supply Tower	6	Serv Rende	red	Monthly Maintenance: July 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002		ICU	1	Monthly Maintenance: July 2018	
	500612152002		ER	1	Monthly Maintenance: July 2018	
	500612152001		ACUTE	1	Monthly Maintenance: July 2018	
	500612153003		LDR	1	Monthly Maintenance: July 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: July 2018	
	500612153002		ACUTS	1	Monthly Maintenance: July 2018	
3180	Fast Entry	6	Serv Rende	red	Monthly Maintenance: July 2018	\$25.50
4290	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: July 2018	\$75.17

	acts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulat	tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sold in chair to Dhinig@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25
** If a Purchase Order is required by	ut not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
For inquires, please contact the Aesynt,	Inc. Accounting department at: Billing@aesynt.com		

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 86 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3654738
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832			Terms: UPON RECEIPT Reference: PJ25256	
A	AcuDose Technology	Progra	am			-	
ID	Product	Qty	Milestone			Amount	
740	Main Cabinet (P) Serial Number	4	Serv Rende	e red Quantity	Monthly Maintenance: July 2018 Milestone Description	\$713.16	
	520612131001 520612131002	-	MEDSURG MEDSURG	States States and States	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	•	
	520612131006 520612132002		OBLD ICU	1 1	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018		
1850	Main Cabinet (N)	2	Serv Rende	ered	Monthly Maintenance: July 2018	\$356.58	
	Serial Number	-	Location	Quantity	Milestone Description		
	520612125009		PACU	1	Monthly Maintenance: July 2018		
	520612130006		ER	1	Monthly Maintenance: July 2018		

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulations	to the buyer. Any additional discounts or other reductions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an email to Dimingenco Jin.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
** If a Purchase Order is required but n	not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	
For inquires, please contact the Aesynt, Inc	c. Accounting department at: Billing@aesynt.com		

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 87 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

07/17/18
3654739
23820
1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257	
Connect ID Product Qt	Milestone		Amount	
630 CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: July 2018	\$280.00	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 **TOTAL DUE:** \$280.00 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 88 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3655799
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

STATES ST	711-6031922 tomer Reference:		Contract Number: 6002047			Terms: UPON RECEIPT Reference: PJ38097	
A	AcuDose Service & M	lainter	nance				
ID	Product	Qty	Milestone			Amount	
220	Main Cabinet (P)	1	Serv Rendered	d	Monthly Maintenance: July 2018	\$156.75	
	Serial Number		Location	Quantity	Milestone Description		
	520613288005			1	Monthly Maintenance: July 2018		

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$156.75 **TOTAL DUE:** Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 89 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656893
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		Cont	tract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &	& Mainter	ance		
ID	Product	Qty	Milestone		Amount
750	Fast Entry	3	Serv Rendered	Monthly Maintenance: Aug. 2018	\$12.75
1860	HC Locking Dra	awer 6	Serv Rendered	Monthly Maintenance: Aug. 2018	\$20.50

	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	· · · · · · · · · · · · · · · · · · ·	and the second se	
Tax ID: 23-6924928	TOTAL DUE:	\$33.25	
** If a Purchase Order is required bu	t not yet submitted please send via e-mail to Custome	PO@gesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 90 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656894
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

CONTRACTOR OF	PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
Į	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone		Amount	
850	Main Cabinet (P) Serial Number	2	Serv Rendered Location Quantity	Monthly Maintenance: Aug. 2018 Milestone Description	\$356.58	
	520610190004 520610165004		APS 1 SDU 1	Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018		
1960	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: Aug. 2018 Milestone Description Monthly Maintenance: Aug. 2018	\$178.29	

This invoice may not reflect the net cost of produ	icts to the buyer. Any additional discounts or other reductions		
price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	send an email to Bhing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	TOTAL DUE:	\$534.87	
Tax ID: 23-6924928			0001107
** If a Purchase Order is required bu	it not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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AUTOMATING HEALTHCARE

500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656895
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
1	AcuDose Service & N	lainter	ance				
ID	Product	Qty	Milestone			Amount	
970	Auxiliary cabinet	1	Serv Rende	red	Monthly Maintenance: Aug. 2018	\$49.58	
	Serial Number	_	Location	Quantity	Milestone Description		
	530611245006 .	_	ER	1	Monthly Maintenance: Aug. 2018		
2080	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Aug. 2018	\$153.00	
	Serial Number		Location	Quantity	Milestone Description		
	500612142002	-	ICU	1	Monthly Maintenance: Aug. 2018		
	500612152002		ER	1	Monthly Maintenance: Aug. 2018		
	500612152001		ACUTE	1	Monthly Maintenance: Aug. 2018		
	500612153003		LDR	1	Monthly Maintenance: Aug. 2018		
	500612153004		OR/PACU	1	Monthly Maintenance: Aug. 2018		
	500612153002		ACUTS	· 1	Monthly Maintenance: Aug. 2018		
3190	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Aug. 2018	\$25.50	
4300	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: Aug. 2018	\$75.17	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulat	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	Prepaid:	\$0.00	
Tax ID: 23-6924928	TOTAL DUE:	\$303.25	
** If a Purchase Order is required bu	it not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 92 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656896
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256	
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
750	Main Cabinet (P) Serial Number	4	Serv Rende	ered Quantity	Monthly Maintenance: Aug. 2018 Milestone Description	\$713.16
	520612131001 520612131002	-	MEDSURG MEDSURG	EAST 1 SOUTH 1	Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018	
	520612131006 520612132002		OBLD ICU	1 1	Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018	
1860	Main Cabinet (N)	2	Serv Rende	ered	Monthly Maintenance: Aug. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	
	520612125009	_	PACU	1	Monthly Maintenance: Aug. 2018	
	520612130006		ER	1	Monthly Maintenance: Aug. 2018	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulation	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%): Prepaid:	\$0.00 \$0.00 \$0.00 \$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

ase 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 93 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656897
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contr	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257
Connect				
ID Product	Qty	Milestone		Amount
640 CRX Plus Tch Pro	g 1	Serv Rendered	Monthly Maintenance: Aug. 2018	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$280.00 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 94 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

08/17/18
3657619
23820
1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

1000 Co. 4 20 Co	711-6031922 tomer Reference:		Contract	Number: 6002047	Terms: UPON RECEIPT Reference: PJ38097
A	AcuDose Service & M	lainter	lance		
ID	Product	Qty	Milestone		Amount
230	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Aug. 2018	\$156.75
	Serial Number		Location Quantity	Milestone Description	
	520613288005	-	1	Monthly Maintenance: Aug. 2018	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulat	acts to the buyer. Any additional discounts or other reductions cions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Domit To:	THINK GREEN:	Misc Charges:	\$0.00
Please Remit To: Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$156.75
Tax ID: 23-6924928			\$150.75
** If a Purchase Order is required by	ut not vet submitted, please send via e-mail to Custome	r.PO@aesvnt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.con For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658968
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

South State State	** See Below tomer Reference:		Co	ntract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
A	AcuDose Service &	Mainter	lance		
ID	Product	Qty	Milestone		Amount
760	Fast Entry	3	Serv Rendered	Monthly Maintenance: Sep. 2018	\$12.75
1870	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: Sep. 2018	\$20.50

	ucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regula	tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sold al chan to bring@assyn.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
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** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658969
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Contract Number: 610155/610464/6 Customer Reference:			Contract	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25254
ł	AcuDose Technology	Progra	am		
ID	Product	Qty	Milestone		Amount
860	Main Cabinet (P) Serial Number 520610190004 520610165004	2	Serv RenderedLocationQuantityAPS1SDU1	Monthly Maintenance: Sep. 2018 Milestone Description Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018	\$356.58
1970	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: Sep. 2018 Milestone Description Monthly Maintenance: Sep. 2018	\$178.29

	lucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regula	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesvnt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	Prepaid:	\$0.00	
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
	out not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658970
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:					and the second	: UPON RECEIPT rence: PJ25255	
	CuDose Service & N	lainter	nance				
ID	Product	Qty	Milestone			Amount	
980	Auxiliary cabinet Serial Number 530611245006	1	Serv Rendered Location Quantity ER 1	Monthly Maintenance: Sep. 2018 Milestone Description Monthly Maintenance: Sep. 2018	8	\$49.58	
:090	Supply Tower Serial Number	6	Serv Rendered Location Quantity	Monthly Maintenance: Sep. 2018 Milestone Description	8	\$153.00	
	500612142002 500612152002 500612152001 500612153003 500612153004 500612153002		ICU 1 ER 1 ACUTE 1 LDR 1 OR/PACU 1 ACUTS 1	Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018			
200	Fast Entry	6	Serv Rendered	Monthly Maintenance: Sep. 2018	3	\$25.50	
310	HC Locking Drawe	er 22	Serv Rendered	Monthly Maintenance: Sep. 2018	3	\$75.17	
	NarcStation arc Station - No Char	1 ge und	Serv Rendered er the CRX Tech Program	Yearly Maintenance: Sep. 2018 -	Aug. 2019	\$0.00	
	DataStation II ata Station - No Charg	1 ge unde	Serv Rendered er the CRX Tech Program	Yearly Maintenance: Sep. 2018 -	Aug. 2019	\$0.00	
			products to the buyer. Any additi		Sales Total:	\$303.2	
Pleas Aesyr P.O. 1 Phila	e Remit To: nt, Inc. Box 787521 delphia, PA 19178-75		THINK GRE In an effort to l would like to s If you are inter		Misc Charges: Freight: Tax (NT - 0%): Prepaid: TOTAL DUE:	\$303.2 \$0.0 \$0.0 \$0.0 \$0.0 \$303.2	
** If :		-	the second s	please send via e-mail to Customer. tment at: Billing@aesynt.com			

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 98 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658971
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference: AcuDose Technology Progr			Contract Number: 610155/610464/610260/6000832			Terms: UPON RECEIPT Reference: PJ25256	
		Progra	am		3		
ID	Product	Qty	Milestone			Amount	
760	Main Cabinet (P) Serial Number	4	Serv Rende	ered Quantity	Monthly Maintenance: Sep. 2018 Milestone Description	\$713.16	
	520612131001 520612131002		MEDSURG MEDSURG		Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018		
	520612131006 520612132002		OBLD ICU	1 1	Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018		
1870	Main Cabinet (N)	2	Serv Rende	ered	Monthly Maintenance: Sep. 2018	\$356.58	
	Serial Number	-	Location	Quantity	Milestone Description		
	520612125009		PACU	1	Monthly Maintenance: Sep. 2018		
	520612130006		ER	1	Monthly Maintenance: Sep. 2018		

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	· · · · · · · · · · · · · · · · · · ·		
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er.PO@aesynt.com	
For inquires please contact the Aesunt	Inc Accounting department at: Billing@aesunt.com	•••	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19

3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 99 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658972
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257	
Connect ID Product Qty Mileston	2	Amount	
650 CRX Plus Tch Prog 1 Serv Ren	dered Monthly Maintenance: Sep. 2018	\$280.00	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulation	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com		
Philadelphia, PA 19178-7521	Prepaid:	\$0.00	
Tax ID: 23-6924928		TOTAL DUE:	\$280.00
** If a Purchase Order is required bu	t not vet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.con For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3659751
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 711-6031922 Customer Reference:		Contract Number: 6002047		Terms: UPON RECEIPT Reference: PJ38097		
A	AcuDose Service & M	lainter	ance			
ID	Product	Qty	Milestone			Amount
240	Main Cabinet (P)	1	Serv Render	ed	Monthly Maintenance: Sep. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	-		1	Monthly Maintenance: Sep. 2018	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regular	acts to the buyer. Any additional discounts or other reductions tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
5 /	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	TOTAL DUE:	\$156.75	
Tax ID: 23-6924928			\$150.75
** If a Purchase Order is required by	ut not yet submitted, please send via e-mail to Custome	er PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 101 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661141
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:				Terms: UPON RECEIPT Reference: PJ25253	
ł	AcuDose Service &	Mainter	ance		
ID	Product	Qty	Milestone		Amount
770	Fast Entry	3	Serv Rendered	Monthly Maintenance: Oct. 2018	\$12.75
1880	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: Oct. 2018	\$20.50

This invoice may not reflect the net cost of produ	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
ease Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
esynt, Inc.	If you are interested in this service, please	Ter (NIT 00/).	
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	20	Prepaid:	\$0.00
÷		TOTAL DUE:	\$33.25
Tax ID: 23-6924928			000.20
** If a Purchase Order is required by	it not vet submitted, please send via e-mail to Custome	er.PO@aesynt.com	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 102 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661142
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

ALC: NO.	e: ** See Below Contract Number: 610155/610464/610260/6000832 stomer Reference:		Terms: UPON RECEIPT Reference: PJ25254			
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
870	Main Cabinet (P) Serial Number	2	Serv Rendered Location On	uantity	Monthly Maintenance: Oct. 2018 Milestone Description	\$356.58
	520610190004	-	APS	1	Monthly Maintenance: Oct. 2018	
	520610165004		SDU	1	Monthly Maintenance: Oct. 2018	
					- 2012 - BELER BELEVILLE, BELEVILLE BELEVILLE BELEVILLE - 2012 - BELEVILLE BELEVILLE BELEVILLE BELEVILLE - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012 - 2012	State
1980	Small Main (P)	1	Serv Rendered		Monthly Maintenance: Oct. 2018	\$178.29
	Serial Number		Location Qu	ıantity	Milestone Description	
	170612139001		CDU	1	Monthly Maintenance: Oct. 2018	

	to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
P.O. Box 787521		Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
** If a Purchase Order is required but n	not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 103 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18	
Invoice Number:	3661143	
Customer Number:	23820	
Page:	1	

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

· · · · · · · · · · · · · · · · · · ·	PO: ** See Below Customer Reference:				Terms: UPON RECEIPT Reference: PJ25255	
A	AcuDose Service & N	lainter	nance			
ID	Product	Qty	Milestone			Amount
990	Auxiliary cabinet Serial Number	1	Serv Rende	ered Quantity	Monthly Maintenance: Oct. 2018 Milestone Description	\$49.58
	530611245006		ER	1	Monthly Maintenance: Oct. 2018	
2100	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Oct. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	
	500612142002		ICU	1	Monthly Maintenance: Oct. 2018	
	500612152002		ER	1	Monthly Maintenance: Oct. 2018	
	500612152001		ACUTE	1	Monthly Maintenance: Oct. 2018	
	500612153003		LDR	1	Monthly Maintenance: Oct. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Oct. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Oct. 2018	
3210	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Oct. 2018	\$25.50
4320	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: Oct. 2018	\$75.17

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulat	acts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	TOTAL DUE:	\$303.25	
Tax ID: 23-6924928			\$303.23

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 104 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661144
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Contraction of the second	PO: ** See Below Contract Number: 610155/610464/610260/6000832 Customer Reference:		Terms: UPON RECEIPT Reference: PJ25256			
A	AcuDose Technology	Progra	am		6.278	
ID	Product	Qty	Milestone			Amount
770	Main Cabinet (P) Serial Number	4	Serv Render Location	ed Quantity	Monthly Maintenance: Oct. 2018 Milestone Description	\$713.16
	520612131001 520612131002 520612131006	-	MEDSURG I MEDSURG S OBLD	1977 - S.	Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018	
	520612132002		ICU	1	Monthly Maintenance: Oct. 2018	
1880	Main Cabinet (N)	2	Serv Render		Monthly Maintenance: Oct. 2018	\$356.58
	Serial Number 520612125009 520612130006		Location PACU ER	<u>Quantity</u> 1 1	Milestone Description Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018	

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	s to the buyer. Any additional discounts or other reductions ns at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To: Aesynt, Inc. P.O. Box 787521	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%): Prepaid:	\$0.00 \$0.00 \$0.00 \$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
	not yet submitted, please send via e-mail to Custome	r.PO@aesynt.com	

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661145
Customer Number:	23820
Page:	1

=

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contr	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257	
(Connect				
ID	Product	Qty	Milestone		Amount
660	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Oct. 2018	\$280.00

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulat	acts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%): Prepaid:	\$0.00 \$0.00 \$0.00 \$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3662166
Customer Number:	23820
Page:	1

TOTAL DUE:

\$156.75

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

S. Partick Streets	711-6031922 tomer Reference:		Contract Number: 6002047		Terms: UPON RECEIP Reference: PJ38097	
A	AcuDose Service & M	lainter	nance			
ID	Product	Qty	Milestone			Amount
250	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Oct. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	-		1	Monthly Maintenance: Oct. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521

Tax ID: 23-6924928 ** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 107 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663516
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service d	& Mainten	ance		
ID	Product	Qty	Milestone		Amount
780	Fast Entry	3	Serv Rendered	Monthly Maintenance: Nov. 2018	\$12.75
1890	HC Locking Dr	awer 6	Serv Rendered	Monthly Maintenance: Nov. 2018	\$20.50

	ucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regula	tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			and the second se
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
** If a Bunchass Order is required b	ut not not only itted along and via a mail to Custom.	DO Caserent som	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663517
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
AcuDose Technology Progra			am			
ID	Product	Qty	Milestone		Amount	
880	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Nov. 2018	\$356.58	
	Serial Number 520610190004	-	Location Quantity	Milestone Description Monthly Maintenance: Nov. 2018		
	520610165004		SDU 1	Monthly Maintenance: Nov. 2018		
1990	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Nov. 2018	\$178.29	
	Serial Number	_	Location Quantity	Milestone Description		
	170612139001		CDU 1	Monthly Maintenance: Nov. 2018		

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesvnt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Bitning@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
1 4A 1D, 4J-074-740			

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663518
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255
A	CuDose Service & N					
ID	Product	Qty	Milestone			Amount
1000	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered <u>Quantity</u> 1	Monthly Maintenance: Nov. 2018 Milestone Description Monthly Maintenance: Nov. 2018	\$49.58
2110	Supply Tower	6	Serv Rende		Monthly Maintenance: Nov. 2018	\$153.00
	Serial Number 500612142002 500612152002 500612152001 500612153003 500612153004 500612153002	-	Location ICU ER ACUTE LDR OR/PACU ACUTS	<u>Quantity</u> 1 1 1 1 1 1	Milestone Description Monthly Maintenance: Nov. 2018 Monthly Maintenance: Nov. 2018 Monthly Maintenance: Nov. 2018 Monthly Maintenance: Nov. 2018 Monthly Maintenance: Nov. 2018	
3220	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$25.50
4330	330 HC Locking Drawer 22 Serv Rendered		Monthly Maintenance: Nov. 2018	\$75.17		

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25
	Misc Charges: Freight: Tax (NT - 0%): Prepaid:

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663519
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256	
A	cuDose Technology	Progra	am			
ID	Product	Qty	y_Milestone		Amount	
780	Main Cabinet (P) Serial Number	4	Serv Rendered Location Ouantity	Monthly Maintenance: Nov. 2018 Milestone Description	\$713.16	
	520612131001	-	MEDSURG EAST 1	Monthly Maintenance: Nov. 2018		
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Nov. 2018		
	520612131006		OBLD 1	Monthly Maintenance: Nov. 2018		
	520612132002		ICU 1	Monthly Maintenance: Nov. 2018		
890	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Nov. 2018	\$356.58	
	Serial Number	_	Location Quantity	Milestone Description		
	520612125009		PACU 1	Monthly Maintenance: Nov. 2018		
	520612130006		ER 1	Monthly Maintenance: Nov. 2018		

	ts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ns at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$1,069.74
Tax ID: 23-6924928			\$1,009.74
** If a Purchase Order is required but	not yet submitted, please send via e-mail to Custom	er.PO@aesynt.com	
For inquires, please contact the Aesynt, l	nc. Accounting department at: Billing@aesynt.com		

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663520
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		(Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25257	
Connect					
ID Product	Qty	Milestone		Amount	
670 CRX Plus Tch Pro	g 1	Serv Rendered	Monthly Maintenance: Nov. 2018	\$280.00	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$280.00 TOTAL DUE: Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3664199
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 711-6031922 Customer Reference:		Contract I	Number: 6002047	Terms: UPON RECEIPT Reference: PJ38097	
A	AcuDose Service & N	lainten	ance		
ID	Product	Qty	Milestone		Amount
260	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Nov. 2018	\$156.75
	Serial Number	_	Location Quantity	Milestone Description	
	520613288005	- 2	1	Monthly Maintenance: Nov. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$156.75 TOTAL DUE: Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665532
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:				Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &	& Mainten	ance		
ID	Product	Qty	Milestone		Amount
790	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2018	\$12.75
1900	HC Locking Dra	awer 6	Serv Rendered	Monthly Maintenance: Dec. 2018	\$20.50

This invoice may not reflect the net cost of produc	ets to the buyer. Any additional discounts or other reductions			
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00	
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00	
• •	If you are interested in this service, please	Tax (NT - 0%):	\$0.00	
	Box 787521 If you are interested in this service, please send an email to Billing@aesynt.com			
Philadelphia, PA 19178-7521		Prepaid:	\$0.00	
Tax ID: 23-6924928		TOTAL DUE:	\$33.25	
** If a Purchase Order is required bu	t not yet submitted, please send via e-mail to Custome	er PO@aesynt.com		

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 114 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

12/13/18
3665533
23820
1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
890					Monthly Maintenance: Dec. 2018	\$356.58
	Serial Number 520610190004	-	Location APS	Quantity	Milestone Description Monthly Maintenance: Dec. 2018	
	520610150004		SDU	1	Monthly Maintenance: Dec. 2018	
2000	00 Small Main (P) 1 Serv Rendered		Monthly Maintenance: Dec. 2018	\$178.29		
	Serial Number	_	Location	Quantity	Milestone Description	
	170612139001	_	CDU	1	Monthly Maintenance: Dec. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928 THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

 Sales Total:
 \$534.87

 Misc Charges:
 \$0.00

 Freight:
 \$0.00

 Tax (NT - 0%):
 \$0.00

 Prepaid:
 \$0.00

 TOTAL DUE:
 \$534.87

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665534
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:				Terms: UPON RECEIPT Reference: PJ25255		
A	AcuDose Service & N	lainter	ance			
ID	Product	Qty	Milestone			Amount
1010	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered <u>Quantity</u> 1	Monthly Maintenance: Dec. 2018 Milestone Description Monthly Maintenance: Dec. 2018	\$49.58
2120	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002	_	ICU	1	Monthly Maintenance: Dec. 2018	
	500612152002		ER	1	Monthly Maintenance: Dec. 2018	
	500612152001		ACUTE	1	Monthly Maintenance: Dec. 2018	
	500612153003		LDR	1	Monthly Maintenance: Dec. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Dec. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Dec. 2018	
3230	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$25.50
4340	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$75.17

in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928			\$303.23

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665535
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256		
A	cuDose Technology					
ID	Product	Qty	Milestone			Amount
790	Main Cabinet (P)4Serv RenderSerial NumberLocation		ered Quantity	Monthly Maintenance: Dec. 2018 Milestone Description	\$713.16	
	520612131001		MEDSURG	EAST 1	Monthly Maintenance: Dec. 2018	
	520612131002		MEDSURG	SOUTH 1	Monthly Maintenance: Dec. 2018	
	520612131006		OBLD	1	Monthly Maintenance: Dec. 2018	
	520612132002		ICU	1	Monthly Maintenance: Dec. 2018	
1900	Main Cabinet (N)	2	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$356.58
	Serial Number		Location	Quantity	Milestone Description	
	520612125009	-	PACU	1	Monthly Maintenance: Dec. 2018	
	520612130006		ER	1	Monthly Maintenance: Dec. 2018	

uyer. Any additional discounts or other reductions C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
THINK GREEN:	Misc Charges:	\$0.00
would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
	Tax (NT - 0%):	\$0.00
send an email to Billing@aesynt.com	· · · · · ·	\$0.00
		\$1,069.74
		\$1,007.74
	C.F.R. Sect. 1001.952(h). THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	C.F.R. Sect. 1001.952(h). Sales Total: THINK GREEN: Misc Charges: In an effort to help conserve paper, Aesynt Freight: would like to send your invoices electronically. Freight: If you are interested in this service, please Tax (NT - 0%):

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665536
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25257	
Connect					
ID Product	Qty	Milestone		Amount	
680 CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Dec. 2018	\$280.00	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 Misc Charges: THINK GREEN: \$0.00 **Please Remit To:** In an effort to help conserve paper, Aesynt Freight: \$0.00 If you are interseted in this service, please send an email to Billing@aesynt.com Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$280.00 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18	
Invoice Number:	3666241	
Customer Number:	23820	
Page:	1	

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

the barry states	711-6031922 tomer Reference:		Contract Number: 6002047			Terms: UPON RECEIPT Reference: PJ38097	
A	AcuDose Service & M	lainten	ance				
ID	Product	Qty	Milestone			Amount	
270	Main Cabinet (P)	1	Serv Rendered		Monthly Maintenance: Dec. 2018	\$156.75	
	Serial Number		Location Quan	ntity	Milestone Description		
	520613288005			1	Monthly Maintenance: Dec. 2018		

o the buyer. at 42 C.F.R.	counts or other reductions	Sales Total:	\$156.75
	THINK GREEN:		\$0.00
In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00	
Ify	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Sen	ig@aesynt.com	Prepaid:	\$0.00
		TOTAL DUE:	\$156.75
ot vet sul	sand via a mail to Cu	1	

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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MIDDLE DISTRICT OF TENNESSEE Claims Register

3:18-bk-05676 Batesville Regional Medical Center Inc.

Judge: Charles M Walker	Chapter: 11	
Office: Nashville	Last Date to file	e claims:
Trustee:	Last Date to file	e (Govt):
<i>Creditor:</i> (6823563) Aesynt Incorporated, a subsidiary of Omnicell, Inc Helen Sara Ward, Esq., Cohen & Grigsby, P.C. 625 Liberty Avenue Pittsburgh, PA 15222-3152	Date: 01/16/2019	Status: Filed by: CR Entered by: admin Modified:
Amount claimed: \$54568.28 Priority claimed: \$4755.72		
	n #27 filed by Aesynt In ed: \$54568.28 (admin)	ncorporated, a subsidiary of Omnicell, Inc, Amount
Description:		

Claims Register Summary

Case Name: Batesville Regional Medical Center Inc. Case Number: 3:18-bk-05676 Chapter: 11 Date Filed: 08/24/2018 Total Number Of Claims: 1

Total Amount Claimed*	\$54568.28
Total Amount Allowed*	

*Includes general unsecured claims

Remarks:

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

	Claimed	Allowed
Secured		
Priority	\$4755.72	
Administrative		