

FILED

NOV 08 2018

United States Bankruptcy Court
For The District of Tennessee Nashville Division

U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN

In re

Curae Health, Inc., et al.

Debtor

Address

1721 Midpark Road, Suite B200
Knoxville, TN 37921

Case No. 18-05665

Chapter 11

NOTICE OF ASSUMPTION OBJECTION TO THE CURE AMOUNT

Curae Health, Inc, et al. has filed papers with the court (I) Authorizing and Approving Bidding Procedures for the Sale of Gilmore Medical Center, (II) Authorizing the Sale of Gilmore Medical Center Free and Clear of All Liens, Claims, Encumbrances and Other Interests, (III) Approving Stalking Horse Purchaser, Break-up Fee, and Overbid Protections, (IV) Establishing Certain Procedures for the Assumption and Assignment of Executory Contracts and Unexpired leases, (V) Scheduling an Auction, (VI) Scheduling a Hearing and Objections Deadlines With Respect to the Sale of Gilmore Medical Center, (VII) Approving the Form and Manner of Notice Thereof, and (VIII) Granting Related Relief (Dkt. No. 79) (the "Sale Procedures Motion").

GoBox is hereby filing a written assumption objection as to the cure amount of \$287.50 declared on page 8 of 17 Doc 371 Filed 10/29/2018 Case:3:18-bk-05665 due to the fact that Curae Health currently owes \$788.34 and continues to incur monthly rental fees of \$287.50 for 5 Storage Containers that continue to be in their possession. We are asking for the cure amount to be increased to \$788.34 their balance as of 11/07/2018. See attached documents.

US Bankruptcy Court
701 Broadway, Ste 170, Nashville, TN 37203

(a) counsel to the Debtors, c/o David Gordon, Polsinelli PC, 1201 West Peachtree Street, Suite 1100, Atlanta, GA 30309
(b) counsel to the Stalking Horse Purchaser, c/o David W. Houston IV, Burr & Forman, 222 Second Avenue South, Suite 2000, Nashville, Tennessee 37201, (c) counsel to MidCap Financial, c/o David E. Lemke, Waller Lansden Dortch & Davis, LLP, 511 Union Street Suite 2700, Nashville, Tennessee 37219, (d) counsel ServisFirst Bank, David G. Thompson, Neal & Harwell, PLC, 1201 Demonbreun Street, Suite 1000, Nashville, Tennessee 37203, and (e) counsel to the Committee, c/o Andrew Sherman, Sills Cummis & Gross P.C., One Riverfront Plaza, Newark, NJ 07102.

Date: 11/7/2018

Signature: [Handwritten Signature]
Name: Rob Graham/President of GoBox Environmental LLC
Address: 100 Rosecrest Lane, Columbus, MS 39701

Gobox Environmental, LLC

100 Rosecrest Lane
Columbus, MS 39701
Telephone: (662) 328-5642
Fax: (662) 328-2460

Invoice

Number: 203181
Date: 31-Jul-2018
P.O. Number: 854-5929044

BILL TO 816

Merit Health Gilmore Hospital
1105 Earl Frye Boulevard
Amory, MS 38821

JOB SITE 1234

Mike Adams
1105 Earl Frye Boulevard
Amory, MS 38821

Last Payment Date: 08-Jun-2018
Late Charge: \$0.00

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Jul-2018	> 31-Jul-2018	31	SC- 16 FT STORAGE USAGE FEE	5	\$57.50	<input type="checkbox"/>	\$287.50

Taxable Amount	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Rental: \$0.00	0	\$0.00	Exempt	Subtotal Taxable:	\$287.50
Service: \$0.00		\$0.00	Exempt	Subtotal Tax:	\$0.00
Payment Terms: Net 30				Current Invoice Total:	\$287.50
+/- Chrg or Pymt: \$0.00				Please Pay:	\$287.50

Unit Number(s):
SC- 16 FT STORAGE USAGE FE #C-1622; #C-1602; #C-1613; #C-1611; #C-1610

A service fee of 3.67% of the total invoice amount will be charged for each credit card transaction.

From:
Merit Health Gilmore Hospital
1105 Earl Frye Boulevard
Amory, MS 38821

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
203181	31-Jul-2018	\$287.50
Please Pay:		\$287.50

To:

Gobox Environmental, LLC
100 Rosecrest Lane
Columbus, MS 39701

Gobox Environmental, LLC

100 Rosecrest Lane
Columbus, MS 39701
Telephone: (662) 328-5642
Fax: (662) 328-2460

Invoice

Number: 203828
Date: 31-Aug-2018
P.O. Number: 854-5929044

BILL TO 816

Merit Health Gilmore Hospital
1105 Earl Frye Boulevard
Amory, MS 38821

JOB SITE 1234

Mike Adams
1105 Earl Frye Boulevard
Amory, MS 38821

Last Payment Date: 06-Aug-2018
Late Charge: \$0.00

Job Number: Accounting ID: \$0.00

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Aug-2018	> 31-Aug-2018	31	SC- 16 FT STORAGE USAGE FEE	5	\$57.50	<input type="checkbox"/>	\$287.50

Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental: \$0.00	0	\$0.00 Exempt	\$287.50	
Service: \$0.00		\$0.00 Exempt	Subtotal Taxable:	\$0.00
			Subtotal Tax:	\$0.00
			Current Invoice Total:	\$287.50
Payment Terms: Net 30 +/- Chrg or Pymt: (\$74.16)			Please Pay:	\$213.34

Unit Number(s):
SC- 16 FT STORAGE USAGE FE #C-1602; #C-1610; #C-1611; #C-1613; #C-1622

A service fee of 3.67% of the total invoice amount will be charged for each credit card transaction.

From:
Merit Health Gilmore Hospital
1105 Earl Frye Boulevard
Amory, MS 38821

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
203828	31-Aug-2018	\$287.50
	Please Pay:	\$213.34

To:

Gobox Environmental, LLC
100 Rosecrest Lane
Columbus, MS 39701

Gobox Environmental, LLC

100 Rosecrest Lane
Columbus, MS 39701
Telephone: (662) 328-5642
Fax: (662) 328-2460

Invoice

Number: 204779
Date: 31-Oct-2018
P.O. Number: 854-5929044

BILL TO 816

Merit Health Gilmore Hospital
1105 Earl Frye Boulevard
Amory, MS 38821

JOB SITE 1234

Mike Adams
1105 Earl Frye Boulevard
Amory, MS 38821

Last Payment Date: 23-Oct-2018
Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Oct-2018	> 31-Oct-2018	31	SC- 16 FT STORAGE USAGE FEE	5	\$57.50	<input type="checkbox"/>	\$287.50

Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	Subtotal Taxable:	Subtotal Tax:	Current Invoice Total:
Rental: \$0.00	0	\$0.00 Exempt	\$287.50	\$0.00	\$0.00	\$287.50
Service: \$0.00		\$0.00 Exempt				
Payment Terms: Net 30 +/- Chrg or Pymt: \$0.00			Please Pay:	\$287.50		

Unit Number(s):
SC- 16 FT STORAGE USAGE FE #C-1602; #C-1610; #C-1611; #C-1613; #C-1622

A service fee of 3.67% of the total invoice amount will be charged for each credit card transaction.

From:
Merit Health Gilmore Hospital
1105 Earl Frye Boulevard
Amory, MS 38821

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
204779	31-Oct-2018	\$287.50
Please Pay:		\$287.50

To:

Gobox Environmental, LLC

100 Rosecrest Lane
Columbus, MS 39701