Fill in this information to identify the case:					
Debtor 1	FAYETTE MEMORIAL HOSPITAL ASSOCIATION, INC.				
	d/b/a FAYETTE REGIONAL HEALTH SYSTEMS				
Debtor 2 (Spouse, if filing	g)				
United States Bankruptcy Court for the: Southern District of Indiana					
Case numbe	n 18-07762-JJG-11				

RECEIVED
MAR 1 1 2019

BMC GROUP

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.

Pa	identify the Cl	aim					
	Who is the current creditor?	U.S. NUCLEAR REGULATORY COMMISSION Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor					
	Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?					
e C F E	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? ESTHER HOUSEMAN Name 11545 ROCKVILLE PIKE			Where should payments to the creditor be sent? (if different) ERIN DEEDS Name 11545 ROCKVILLE PIKE		
		Number Street ROCKVILLE City Contact phone 301-287 Contact email ESTHE		20852 ZIP Code AN@NRC.GOV	Number Street ROCKVILLE City Contact phone 301-41: Contact email ERIN.D		20852 ZIP Code
10.00	Does this claim amend one already filed?	Uniform claim identifier for — — — — — — — — — — — — — — — — — — —				Filed on MM	/ DD / YYYY
	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the	e earlier filing?				

6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 6 7 0					
7.	How much is the claim?	\$ 15,296.37. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).					
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. NRC ANNUAL FEES					
9.	Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)					
		Value of property: \$ Amount of the claim that is secured: \$ Amount of the claim that is unsecured: \$ (The sum of the secured and unsecured					
		Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)% Fixed Variable					
10	ls this claim based on a lease?	 ✓ No ✓ Yes. Amount necessary to cure any default as of the date of the petition. 					
11.	is this claim subject to a right of setoff?	□ No ✓ Yes. Identify the property: ANY OTHER DEBTS TO DEBTOR BY OTHER FED AGENCY					

Give Information About the Claim as of the Date the Case Was Filed

Part 2:

NAME AND DESCRIPTION OF THE PROPERTY OF THE PR			The second secon			
12. Is all or part of the claim	☑ No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priority	
A claim may be partly priority and partly	Domest 11 U.S.	\$				
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Up to \$2,850° of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).				
Critical to priority.	bankrup	salaries, or commissions (up try petition is filed or the deb C. § 507(a)(4).	to \$12,850*) earned within tor's business ends, whiche	180 days before the ver is earlier.	e \$	
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).					
	☐ Contribu	utions to an employee benefit	nlan 11 I S C & 507(a)(5)		\$	
		• • • • • • • • • • • • • • • • • • • •			•	
		Specify subsection of 11 U.S.			4	
	* Amounts a	are subject to adjustment on 4/01	19 and every 3 years after that	for cases begun on or	after the date of adjustment.	
Part 3: Sign Below						
The names completing	Check the appro	unciate have				
The person completing this proof of claim must	_					
sign and date it. FRBP 9011(b).	I am the cre					
If you file this claim						
electronically, FRBP	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
5005(a)(2) authorizes courts to establish local rules	i am a guarantor, surety, emonser, or other codestor. Samulptey Nuie 3000.					
specifying what a signature is.	I understand tha	t an authorized signature on	this <i>Proof of Claim</i> serves a	s an acknowledgme	ent that when calculating the	
A person who files a	amount of the cl	aim, the creditor gave the del	otor credit for any payments	received toward th	e debt.	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	penalty of perjury that the fore	egoing is true and correct.			
3571.	Executed on date 03/05/2019					
	8	Dave				
	Signature					
	Print the name	of the person who is comp	leting and signing this cla	im:		
	Name	ERIN	DANIELLE	DEEDS		
		First name	Middle name	Last nam	ee	
Title FINANCIAL MANAGEMENT SPECIALIST						
	Company U.S. NUCLEAR REGULATORY COMMISSION					
Identify the corporate servicer as the company if the authorized agent is a servicer.						
	Address 11545 ROCKVILLE PIKE					
	Address	Number Street				
		ROCKVILLE	N	AD 2085	2	
		City	S	tate ZIP Code	9	
	Contact phone	301-415-2887	E	mail ERIN.DEEL	DS@NRC.GOV	



Office of the Chief Financial Officer Division of the Controller Accounts Receivable Branch Date: 03/05/2019

Delinquency Statement for FAYETTE MEMORIAL HOSPITAL

License Number: 13-16518-01		Invoice Number: LFB 18-4670	Docket Number:	03011441
Original Invoice				\$14,700.00
lı	nterest			\$99.37
A	Administrative Fee(s)			\$56.00
F	Penalties			\$441.00
Total				\$15,296.37
Received				\$0.00
Total Amount Due				\$15,296.37

Footnotes:
-Interest accrues from the invoice date at an annual rate of 1%
-Administrative charges are \$7.00 per cycle
-Penalties accrue from day 61 and post on day 91 at an annual rate of 6%



Fiscal Year: Ouarter Period: 10/01/2017 - 09/30/2018 10/01/2017 - 09/30/2018

Vendor:

FAYETTE MEMORIAL HOSPITAL ATTN: Patrick R Byrne DABR,CHP, DABSNM. 1941 VIRGINIA AVENUE D/B/A FAYETTE REGIONAL HEALTH SYST. CONNERSVILLE, IN 47331 Remit To:

Office of the Chief Financial Officer U.S. Nuclear Regulatory Commission P.O. Box 979051 St. Louis, MO 63197

Docket

Part 171 Invoice Number

Invoice Date

Invoice Due Date

Invoice Amount \$14,700.00

03011441

LFB 18-4670

Jul 2, 2018

Aug 1, 2018

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 03011441

License #: 13-16518-01

Amount: Fee Category: \$14,700.00 7C

\$14,700.00 Docket Total: 03011441