Proof of 503(b)(9) Claim Form

Debtor: Fayette Memorial Hospital Association, Inc. Case No. 18-07762-JJG-11

11 U.S.C. § 503(b)(9) provides that "[a]fter notice and a hearing, there shall be allowed administrative expenses. . . including . . . the value of any goods received by the debtor within 20 days before the date of commencement of a [bankruptey case] in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

The Debtor's case commenced on October 10, 2018. Your receipt of this form does not mean you hold a valid 503(b)(9) claim.

Claimants should submit a signed original of this form in order to assert a claim pursuant to section 503(b)(9) of the Bankruptcy Code, together with the accompanying documentation required pursuant to the order of the Bankruptcy Court establishing procedures for the assertion, resolution, allowance and satisfaction of any claims asserted pursuant to section 503(b)(9) of the Bankruptcy Code to the following

If by regular mail to: BMC Group, Inc., Attn: FMHA Claims Processing, PO Box 90100, Los Angeles, CA 90009

If by messenger or overnight delivery: BMC Group, Inc., Attn: FMHA Claims Processing, 3732 West 120th Street, Hawthorne, CA 90250

2019. This form	must be delivered to BMC Group, Inc. a may be submitted in person or by mail, h ssion will not be accepted. Proofs of clair	and delivery, or overnight courtier. Fac	simile, email or other			
Name of Creditor (the pers	on or other entity to whom the debtor owes money or proper-	jn:				
Maine Sta	ndards Company, LLC					
	Notices and Payment Should Be Sent:	☐ Check this box if you are aware that anyor proof of claim relating to your claim. Attach giving particulars.				
Maine Star 221 US	dards Company, LLC	☐ Check this box if you have asserted a reclamation demand for any of the Goods referenced on this claim form. Attach statement identifying any such goods.				
Cumber	land Foreside, ME 04110	☐ Check this box if you have filed any other the Debtors regarding the goods underlying herein.				
Telephone No.: 207-	892-1300	Check this box if the alleged value of the claim asserted herein represents a combinati If you checked this box, provide the percent related to services and to goods on the follow	on of goods and services. age of alleged value			
ACCOUNT OR OTHER NU IDENTIFIES DEBTOR:	MBER BY WHICH CREDITOR ***********************************	Check here if this claim: ☐ replaces ☐ amer a previously filed claim, dated:	nds			
1. TOTAL AMOUNT OF S	SECTION 503(b)(9) CLAIM: 5 1,094,00.					
2. DATE GOODS WERE I	RECEIVED BY DEBTOR: 2 · 23 · 18		RECEIVED			
3. BRIEF DESCRIPTION	of CLAIM AND GOODS: Goods Sold		MAY 2 9 2019			
Attach particular invoices fo	r which any of the amounts described in this form was applie	d.	BMC GROUP			
claim is being asserted, the	MENTS: Attach copies of supporting documents, such a date such goods were received by the Debtor, and the allo, explain. Any attachments must be 8-1/2" by 11".					
5. DATE-STAMPED CO	PY: To receive an acknowledgement of the filing of you	r claim, enclose a stamped, self-addressed envelope and	d copy of this proof of claim.			
	E CERTIFICATION: By signing this claim form, you as se of the Debtor's business and were received by the Deb					
	Print the name and title, if any, of the creditor or other pers power of attorney, if any)	on authorized to file this claim (attach copy of	1			
Date: 5.22.19	Name: Title: Jonathan R Baldwin Cont	oiler, N. A.	displane			





Maine Standards Company, LLC 221 US Route 1 Cumberland Foreside, ME 04110 207-892-1300 Toll Free: 800-377-9684

Fax: 207-892-2266

Invoice

DATE	INVOICE#		
2/22/2018	18-12723		

BILL TO

All amounts are in U.S. Dollars.

FEDERAL ID#: 01-0539297

Fayette Regional Health System ATTN: Accounts Payable 1941 Virginia Ave. Connersville, IN 47331

SHIP TO

Fayette Regional Health System ATTN: PO# 272658 1941 Virginia Ave. Connersville, IN 47331

Total

\$1,094.00

P.O. NUMBER		TERMS	SHIP	VIA	ACCOUNT #		F.O.B.
272658		2% 10, Net 30	2/22/2018	UPS NEXT DAY	447786		Cumberland ME
ITEM	QUANTITY	DESCRIPTION				PRICE EACH	AMOUNT
x1100vt_17240AS	1	GC1 VT Calibra LOT: 11AS240 1100vt	ntion Verification 17, EXP: 2018	on / Linearity Test S -09-07, Re-order Nu	720.00	720.00	
x506vt_17352AC	1	VIT D VT Calib		tion / Linearity Test 04-15, Re-order Nui	359.00	359.00	
Packaging		Subtotal Temperature Co	ntrol Packagin	g	15.00	1,079.00 15.00	