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Proof of 503(b)(9) Claim Form

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

AUG 0 1 2019

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any goods received the debtor in the ord	by the debtor within 20 days before the date of linary course of such debtor's business."	there shall be allowed administrative expenses in of commencement of a [bankruptcy case] in which the commencement of the commencement of a bankruptcy case.	e goods have been sold to
together with the acc	companying documentation required pursuant t	assert a claim pursuant to section 503(b)(9) of the Bar to the order of the Bankruptcy Court establishing pro- inted pursuant to section 503(b)(9) of the Bankruptcy	cedures for the
If by regular mail to	: BMC Group. Inc., Attn: FMHA Claims Proc	cessing, PO Box 90100, Los Angeles, CA 90009	
		MHA Claims Processing, 3732 West 120th Street, Hi	awthorne CA 90250
		9,	
2019. This for	m may be submitted in person or by n	, Inc. at the above-referenced address on or nail, hand delivery, or overnight courtier. If claim shall be deemed filed when actually	Facsimile, email or other
	erson or other entity to whom the debior owes money or ealth 110, LLC	r property):	
	re Notices and Payment Should Be Sent:	☐ Check this box if you are aware that an proof of claim relating to your claim. Att giving particulars.	
c/o Debra W	'illet, VP, Assoc. General Cour	Sel Check this box if you have asserted a for any of the Goods referenced on this c	
7000 Cardin	al Place	statement identifying any such goods.	dilli form. Attach
Dublin, OH 4	13017	☐ Check this box if you have filed any o the Debtors regarding the goods underly herein.	
Telephone No.: 6	14-757-3428	☐ Check this box if the alleged value of claim asserted herein represents a combin If you checked this box, provide the percrelated to services and to goods on the form	nation of goods and services entage of alleged value
ACCOUNT OR OTHER I	NUMBER BY WHICH CREDITOR	Check here if this claim: ☐ replaces Xa a previously filed claim, dated: May 31, 20	mends 19
1. TOTAL AMOUNT O	F SECTION 503(b)(9) CLAIM: \$ 10,878.0	00	
2. DATE GOODS WERE	ERECEIVED BY DEBTOR: Within 20 days	s of Petition Date	
3. BRIEF DESCRIPTIO	N OF CLAIM AND GOODS See attache	ed addendum	
Attach particular invoices	for which any of the amounts described in this form wa	is applied.	
aim is being asserted, the ocuments are not availab	e date such goods were received by the Debtor, and le, explain. Any attachments must be 8-1/2" by 11".		AL DOCUMENTS If the
6. ORDINARY COURS	SE CERTIFICATION. By signing this claim form,	of your claim, enclose a stamped, self-addressed envelope, you are certifying that the goods, for which payment is so the Debtor within twenty days prior to October 10, 2018, as	ught hereby, were sold to the
	Print the name and title, if any, of the creditor or oth power of attorney, if any)	her person authorized to file this claim (attach copy of	
Date: 07/29/19	Name: Title: Tyronza Walton	Credit Manager	Signature: Tyronger

FAYETTE MEMORIAL HOSPITAL ASSOCIATION, INC.

Case No. 18-07762

Addendum to 503(b)(9) Proof of Claim filed by Cardinal Health 110, LLC1

Effective as of September 1, 2016, Apexus, LLC ("Apexus") and Cardinal Health 110, LLC and Cardinal Health 112, LLC (collectively "Cardinal Health") entered into a 340B Prime Vendor Program Base Agreement, as may be amended from time to time (the "Agreement"). Pursuant to the Agreement, Cardinal Health agreed to sell and distribute certain pharmaceutical products (the "Products") to participants in the Apexus 340B Prime Vendor Program. Subsequently, on January 26, 2017, Fayette Memorial Hospital Association, Inc. (the "Debtor"), as a participant in the Apexus 340B Prime Vendor Program, and Cardinal Health entered into a Letter of Participation ("LOP"), whereby the Debtor agreed to be bound by the terms and conditions of the Agreement. In accordance with the LOP, the Debtor ordered and Cardinal Health delivered Products to the Debtor. In particular, the Debtor received goods from Cardinal Health within 20 days prior to October 10, 2018 (the "Petition Date") in the amount of \$10,878.00. The Debtor failed to pay for the Products. As a result, Cardinal Health is entitled to an administrative priority claim under 11 U.S.C. §503(b)(9).

Cardinal Health hereby expressly reserves the right to amend this proof of claim and this addendum as may be necessary to adjust the amount claimed herein or to supplement this proof of claim in any way, including, but not limited to, its rights to claim post-petition interest, attorneys fees, and costs as may be allowed pursuant to 11 U.S.C. §§502 and 506, and/or to file a request for payment of administrative expenses relating to this matter.

¹ This 503(b)(9) Proof of Claim constitutes an amendment to Claim No. 142 filed by Cardinal Health (as such term is defined herein) on or about May 31, 2019. Claim No. 142 included the amount of Cardinal Health's 503(b)(9) claim, as set forth in detail in the addendum included therewith. This 503(b)(9) Proof of Claim is not intended to supersede any aspect of Claim No. 142, but rather, is being filed for the purpose of setting forth that portion of Cardinal Health's claim qualifying as a 503(b)(9) claim on the appropriate form.

Cardinal Health 110, LLC

503(b)(9) Invoices

Document Date	Document Nu	mb Reference	Amount
9/20/2018	7008105158	3747722	\$3.32
9/20/2018	7008090843	3747723	\$82.50
9/24/2018	7008416695	3276021	\$643.47
9/24/2018	7008425565	3276022	\$20.04
9/24/2018	7008424210	3276023	\$537.21
9/24/2018	7008425600	3276024	\$26.53
9/24/2018	7008442967	3777490	\$138.06
9/24/2018	7008447216	3777491	\$346.70
9/24/2018	7008447226	3777489	\$1,480.51
9/27/2018	7008816628	3324403	\$710.45
9/27/2018	7008834455	3324402	\$3,493.24
10/2/2018	7009282478	3874150	\$3.89
10/2/2018	7009282489	3874148	\$451.82
10/2/2018	7009285018	3874149	\$94.41
10/2/2018	7009286615	3874146	\$2,751.38
10/2/2018	7009288120	3874147	\$94.47

\$10,878.00

Erin L. Gapinski Senior Counsel Credit & Bankruptcy 614.757.9964 dir 614.553.9007 fax Erin.Gapinski@cardinalhealth.com Cardinal Health 7000 Cardinal Place Dublin, OH 43017 614.757.5000 main



cardinalhealth.com

July 30, 2019

Via Federal Express

BMC Group Attn: FMHA Claims Processing 3732 West 120th Street Hawthorne, CA 90250

Re: In re Fayette Memorial Hospital Association, Inc.; Case No. 18-07762

To Whom it May Concern:

Enclosed for filing for the above case is an Amended Proof of 503(b)(9) Claim for Cardinal Health 110, LLC. Please date stamp the extra copy as received and return it in the enclosed envelope.

Please let us know if you have any questions.

Sincerely,

Erin L. Gapinski Senior Counsel

Enclosure

Fill in this information to identify the case:		
Debtor 1	Fayette Memorial Hospital Association, Inc.	
Debtor 2 (Spouse, if filing)		
United States	Bankruptcy Court for the: Southern District of Indiana	
Case number	18-07762	

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MAY 3 1 2019

BMC GROUP

Official Form 410

Proof of Claim

04/19

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.

P	art 1: Identify	the Claim			
1.	Who is the curre creditor?	Cardinal Health 110, LLC	Name of the current creditor (the person or entity to be paid for this claim)		
2.	Has this claim be acquired from someone else?	en			
Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure		c/o Debra Willet, VP, Assoc. General Counsel	Where should payments to the creditor be sent? (if different)		
	(FRBP) 2002(g)	Number Street Dublin OH 43017 City State ZIP Code			
		Contact email debra.willet@cardinalhealth.com	Contact email		
4	Does this claim a	Uniform claim identifier for electronic payments in chapter 13 (if yo — — — — — — — — — — — — — — — — — —	u use one):		
	one already filed	?	Fited on MM / DD / YYYY		
5.	Do you know if a else has filed a p of claim for this	roof Yes. Who made the earlier filling?			

Part 2: Give Information About the Claim as of the Date the Case Was Filed No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 6 5 8 6. Do you have any number you use to identify the debtor? $312,\!676.97_$. Does this amount include interest or other charges? 7. How much is the claim? 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 Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods sold No Yes. The claim is secured by a lien on property. Is all or part of the claim secured? 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: Set-off **Set-off Credits** 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.) 3,119.54 Value of property: 3,119.54 Amount of the claim that is secured: 309,557.43_(The sum of the secured and unsecured Amount of the claim that is unsecured: \$_ amounts should match the amount in line 7.) 312,676.97 Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) 18.00 % **▼** Fixed □ Variable **⊠** No 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a ☐ No right of setoff? Yes. Identify the property: See question 9 above

Official Form 410

page 2

12. Is all or part of the claim entitled to priority under	⊠ No				
11 U.S.C. § 507(a)?	☐ Yes. Check	k one:			Amount entitled to priority
A claim may be partly priority and partly	Domes 11 U.S.	tic support obligations (includii .C. § 507(a)(1)(A) or (a)(1)(B).	ng alimony and child support) u	ınder	\$
ncnpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ persons	\$			
, , , , , , , , , , , , , , , , , , ,	☐ Wages bankruj 11 U.S.	\$			
	☐ Taxes o	or penalties owed to governme	ental units. 11 U.S.C. § 507(a)(8	3).	\$
	☐ Contrib	utions to an employee benefit	plan. 11 U.S.C. § 507(a)(5).		\$
	Other.	Specify subsection of 11 U.S.C	C. § 507(a)() that applies.		\$
	* Amounts	are subject to adjustment on 4/01/	22 and every 3 years after that for c	ases begun on or aft	er the date of adjustment.
Part 3: Sign Below					
Sign Below				· ·	
The person completing	Check the appro	opriate box:			
this proof of claim must sign and date it.	☑ I am the cr	editor.			
FRBP 9011(b).	I am the creditor's attorney or authorized agent.				
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.				
electronically, FRBP 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.			his <i>Proof of Claim</i> serves as an tor credit for any payments rec		
A person who files a fraudulent claim could be fined up to \$500,000, Imprisoned for up to 5	I have examined and correct.	d the information in this <i>Proof</i> of	of Claim and have a reasonable	e belief that the inf	ormation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the fore	going is true and correct.		
3571.	Executed on da	te 05/30/2019			
	1	well thing			
	Signatura	col / Thing	-		
	Signature	•			
	Print the name	of the person who is compl	eting and signing this claim:		
	Name	Brad Phister First name	Middle name	Last name	
	T****	Credit Advisor	Middle Hame	Last Hame	
	Title			····	
	Company	Cardinal Health 110, Identify the corporate servicer	as the company if the authorized ag	gent is a servicer.	
	Address	7000 Cardinal Place			
	Addiess	Number Street			
		Dublin	ОН	43017	
		City	State	ZIP Code	
	Contact phone		Email		•

FAYETTE MEMORIAL HOSPITAL ASSOCIATION, INC.

Case No. 18-07762

Addendum to Proof of Claim filed by Cardinal Health 110, LLC

Effective as of September 1, 2016, Apexus, LLC ("Apexus") and Cardinal Health 110, LLC and Cardinal Health 112, LLC (collectively "Cardinal Health") entered into a 340B Prime Vendor Program Base Agreement, as may be amended from time to time (the "Agreement"). Pursuant to the Agreement, Cardinal Health agreed to sell and distribute certain pharmaceutical products (the "Products") to participants in the Apexus 340B Prime Vendor Program. Subsequently, on January 26, 2017, Fayette Memorial Hospital Association, Inc. (the "Debtor"), as a participant in the Apexus 340B Prime Vendor Program, and Cardinal Health entered into a Letter of Participation ("LOP"), whereby the Debtor agreed to be bound by the terms and conditions of the Agreement. In accordance with the LOP, the Debtor ordered and Cardinal Health delivered certain Products to the Debtor. The Debtor failed to pay for the Products. As of October 10, 2018 (the "Petition Date"), due and owing to Cardinal Health, from the Debtor, is the sum of \$312,676.97 (the "Pre-Petition Balance") on account of the unpaid invoices listed on the attached itemization. Of the Pre-Petition Balance, \$20,393.80 represents service charges and \$10,878.00 represents goods received by the Debtor within 20 days prior to the Petition Date and, as such, is entitled to an administrative priority claim under 11 U.S.C. §503(b)(9).

In addition to the unpaid invoices, the Debtor's account contains certain credits totaling \$3,119.54 (the "Credit Balance"). Cardinal Health hereby files a secured claim to the extent of the Credit Balance pursuant to its right of set-off under §362(d)(1). Cardinal Health will agree to reduce the Pre-Petition Balance by the Credit Balance provided the Court approves the same.

Cardinal Health hereby expressly reserves the right to amend this proof of claim and this addendum as may be necessary to adjust the amount claimed herein or to supplement this proof of claim in any way, including, but not limited to, its rights to claim post-petition interest, attorneys fees, and costs as may be allowed pursuant to 11 U.S.C. §§502 and 506, and/or to file a request for payment of administrative expenses relating to this matter.

Cardinal Health 110, LLC

Invoices

Document Date Document Number	Reference	Amount
6/28/2016 1800016735	5229774	\$7.29
7/11/2016 1800019274	5329324	\$9.46
7/26/2016 1800012154	5465486	\$5.62
8/8/2016 1800018655	5574438	\$6.05
8/22/2016 1800020206	5695164	\$7.54
9/7/2016 1800017124	5837338	\$5.20
9/20/2016 1800018679	5954213	\$5.61
1/25/2018 7019057769	754112	\$281.09
1/25/2018 7019035070	1264328	\$3,359.66
1/25/2018 7019041407	1264330	\$87.10
1/25/2018 7019041434	1264329	\$2,505.35
1/26/2018 7019192566	771999	\$433.76
1/26/2018 7019192017	767579	\$16.04
1/26/2018 7019197654	767578	\$611.31
1/26/2018 7019105989	1279554	\$1,301.56
1/26/2018 7019161176	1279558	\$8.11
1/29/2018 7019280435	780250	\$21.52
1/30/2018 7019482511	800870	\$2,342.22
1/30/2018 7019499600	800871	\$154.70
1/31/2018 7019567086	814476	\$194.59
2/1/2018 7019754474	828476	\$285.67
2/1/2018 7019717138	1329889	\$3.06
2/1/2018 7019726497	1329887	\$2,949.94
2/1/2018 7019735739	1329888	\$23.85
2/1/2018 7019735852	1329886	\$1,252.61
2/2/2018 7019903382	843668	\$305.57
2/2/2018 7019910166	843669	\$89.54
2/5/2018 7019994462	856878	\$65.68
2/6/2018 7020173724	878290	\$1,033.97
2/6/2018 7020189166	878291	\$214.55
2/6/2018 7020164224	1373940	\$117.11
2/6/2018 7020164787	1373939	\$985.34
2/7/2018 7020333181	893071	\$144.67
2/7/2018 7020334133	893070	\$706.46
2/7/2018 7020318674	1385867	\$1.23
2/8/2018 7020473998	907807	\$240.25
2/8/2018 7020480846	907806	\$384.69
2/8/2018 7020451763	1398528	\$414.90
2/8/2018 7020458070	1398526	\$4,562.67
2/8/2018 7020460753	1398527	\$94.75
2/9/2018 7020620602	921334	\$157.18
2/9/2018 7020621697	921335	\$154.79
2/10/2018 7020649364	936748	\$10.47
2/12/2018 7020707439	934004	\$530.41
2/12/2018 7020714906	934005	\$235.19
2/13/2018 7020907431	954770	\$607.70
2/13/2018 7020909114	954769	\$1,636.29

0/4 / / 00 / 0 700 / 0 700		
2/14/2018 7021052260	968465	\$760.22
2/15/2018 7021168139	1462582	\$1,161.84
2/15/2018 7021171958	1462584	\$735.16
2/15/2018 7021173418	1462583	\$1,909.08
2/16/2018 7021332078	996299	\$379.57
2/16/2018 7021344292	996298	\$1,307.29
2/16/2018 7021337761	1001191	\$3.87
2/16/2018 7021252080	1478628	\$38.70
2/19/2018 7021404017	1009830	\$566.27
2/20/2018 7021594222	1031078	
2/20/2018 7021601189		\$613.77
	1031077	\$595.57
2/21/2018 7021759883	1044970	\$190.26
2/21/2018 7021768787	1044969	\$2,999.45
2/21/2018 7021657743	1515562	\$5.69
2/22/2018 7021837007	1059256	\$487.63
2/22/2018 7021867776	1528865	\$683.71
2/22/2018 7021870067	1528864	\$1,246.65
2/22/2018 7021876906	1528866	\$115.34
2/23/2018 7021952185	1073066	\$1,461.94
2/23/2018 7021983804	1073067	\$140.45
2/26/2018 7022114139	1086237	\$215.27
2/26/2018 7022128684	1086238	\$11.17
2/27/2018 7022242025	1107056	\$537.40
2/27/2018 7022253282	1107057	\$815.17
2/28/2018 7022334229	1120544	\$280.90
2/28/2018 7022447238	1120543	\$148.69
3/1/2018 7022568044		
	1134512	\$16.04
3/1/2018 7022580272	1134511	\$965.36
3/1/2018 7022594969	1593469	\$190.84
3/1/2018 7022595451	1593467	\$991.25
3/1/2018 7022601510	1593468	\$3,168.38
3/2/2018 7022724513	1148688	\$847.65
3/2/2018 7022724543	1148689	\$180.41
3/2/2018 7022698127	1153211	\$33.21
3/2/2018 7022662089	1609732	\$143.40
3/5/2018 7022861514	1161700	\$321.23
3/5/2018 7022866450	1161701	\$1.82
3/6/2018 7022989456	1182594	\$23.99
3/6/2018 7022989845	1182593	\$2,534.78
3/6/2018 7023034036	1634276	\$3.69
3/7/2018 7023142659	1197677	\$526.65
3/8/2018 7023287661	1211523	\$1,171.41
3/8/2018 7023292247	1211524	\$327.30
3/8/2018 7023297180	1659406	\$45.48
3/8/2018 7023299598	1659404	\$2,877.43
3/8/2018 7023299398		•
	1659405	\$205.96
3/9/2018 7023394842	1225038	\$397.41
3/9/2018 7023433914	1670937	\$12.63
3/9/2018 7023433949	1670938	\$12.51
3/12/2018 7023547965	1237479	\$348.77
3/12/2018 7023578518	1681647	\$39.70
3/12/2018 7023580365	1681648	\$499.47

014010040 70000000		
3/13/2018 7023682372	1255954	\$1,115.85
3/13/2018 7023684424	1255953	\$1,412.81
3/13/2018 7023703070	1698722	\$6.08
3/13/2018 7023706335	1698721	\$118.39
3/14/2018 7023791299	1267986	\$104.32
3/14/2018 7023873162	1711039	\$68.99
3/15/2018 7023952462	1281692	\$258.76
3/15/2018 7023955359	1281693	\$8.42
3/15/2018 7023831795	1724773	\$4.14
3/15/2018 7023967044	1724770	\$1,786.25
3/15/2018 7023982316	1724771	\$56.18
3/15/2018 7023985919	1724772	\$8.67
3/15/2018 7023986561	1724769	\$351.09
3/16/2018 7024047845	1294303	\$689.24
3/16/2018 7024057418	1294304	\$662.55
3/19/2018 7024231511	1749237	\$237.10
3/20/2018 7024405030	1326207	\$473.83
3/20/2018 7024405439	1326206	\$2,477.84
3/20/2018 7024428375	1767573	\$100.18
3/20/2018 7024434373	1767574	\$12.05
3/21/2018 7024492952	1343300	\$33.21
3/21/2018 7024481618	1339156	\$925.31
3/21/2018 7024484364	1339157	\$14.80
3/21/2018 7024535132	1780378	\$88.88
3/21/2018 7024545500	1780377	\$2.18
3/22/2018 7024604645	1352030	\$835.08
3/22/2018 7024609139	1352031	\$17.04
3/22/2018 7024679002	1793599	\$3,939.84
3/22/2018 7024682031	1793600	\$409.88 _.
3/22/2018 7024685973	1796603	
3/22/2018 7024686708		\$13.62 \$206.70
3/22/2018 7024683379	1793601	\$206.70
	1796905	\$4.63
3/23/2018 7024766442	1363917	\$654.90 \$503.77
3/26/2018 7024901842	1375553	\$593.77
3/26/2018 7024902855	1375554	\$213.57
3/26/2018 7024959183	1819308	\$19.90
3/27/2018 7025058519	1392379	\$1,256.71
3/27/2018 7025098643	1837155	\$7.86
3/27/2018 7025102005	1837154	\$150.37
3/28/2018 7025192735	1404107	\$72.70
3/28/2018 7025195013	1404106	\$306.89
3/28/2018 7025233871	1850544	\$16.42
3/29/2018 7025276413	1415755	\$1,256.66
3/29/2018 7025301915	1415756	\$531.02
3/29/2018 7025370389	1864944	\$1,316.22
3/29/2018 7025370879	1864948	\$20.58
3/29/2018 7025373469	1864945	\$178.36
3/29/2018 7025375774	1864943	\$3,449.35
3/30/2018 7025505921	1426729	\$116.17
3/30/2018 7025485392	1426728	\$714.89
4/2/2018 7025680349	1890301	\$7.56
4/2/2018 7025681176	1890302	\$4.14

4/3/2018	7025791718	1455002	\$463.40
	7025781897	1455000	\$1,377.00
	7025762466	1910585	\$23.35
	7025773143	1910587	\$15.43
	7025935725	1468460	\$928.84
	7025929840	1468461	\$1.56
	7025940069	1925036	\$29.04
	7026069633	1482168	\$493.64
	7026065445	1482169	\$276.49
	7026087541	1939123	\$2,728.47
	7026094280	1939124	\$255.23
	7026094260		
		1939125	\$411.47
	7026095233	1939127	\$10.90
	7026166454	1495119	\$15.17
	7026152423	1495118	\$410.24
	7026213149	1507664	\$2.90
	7026419204	1976303	\$152.87
	7026420173	1976302	\$12.43
	7026487317	1528550	\$744.18
4/10/2018	7026478474	1528549	\$2,212.69
4/10/2018	7026535366	1985873	\$10.74
4/10/2018	7026539451	1985874	\$6.22
4/11/2018	7026668857	2003872	\$35.58
4/12/2018	7026765343	1554738	\$26.06
4/12/2018	7026770007	1554737	\$153.44
	7026788336	2013667	\$228.93
	7026788938	2013665	\$920.89
	7026789794	2013666	\$109.93
	7026899585	1567897	\$160.25
	7026907596	1567896	\$949.45
	7026927396	2027466	\$1.84
	7020922960	1600748	\$1,043.91
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	7027359800	2073610	\$2.14
	7027468916	1627143	\$963.26
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8/28/2018 7005729050	2994433	\$1,418.17
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		\$3.85
9/4/2018 7006388187 9/5/2018 7006530519	3049897	ъз.оз \$178.08
9/5/2018 7006350519	3074423	•
	3575936	\$13.52 \$259.40
9/5/2018 7006459557	3575935	\$358.19 \$1.436.00
9/6/2018 7006619425	. 3592292	\$1,436.90 \$15.03
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9/6/2018 7006688066	3592290	\$1,416.82 \$254.71
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9/7/2018 7006783329	3104125	\$130.21
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9/12/2018	7007257413	3154422	\$5.29
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9/13/2018	7007380836	3170762	\$9.52
9/13/2018	7007418847	3170761	\$194.28
9/13/2018	7007417243	3672645	\$166.92
9/13/2018	7007430512	3672651	\$1.66
9/13/2018	7007431006	3672646	\$364.78
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9/13/2018	7007437489	3672644	\$1,424.45
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9/14/2018	7007548228	3184100	\$172.99
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9/14/2018	7007573122	3686118	\$105.95
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9/24/2018	7008416695	3276021	\$643.47
9/24/2018	7008425565	3276022	\$20.04
9/24/2018	7008424210	3276023	\$537.21
9/24/2018	7008425600	3276024	\$26.53
9/24/2018	7008442967	3777490	\$138.06
9/24/2018	7008447216	3777491	\$346.70
9/24/2018	7008447226	3777489	\$1,480.51
9/27/2018	7008816628	3324403	\$710.45
9/27/2018	7008834455	3324402	\$3,493.24
10/2/2018	7009282478	3874150	\$3.89
10/2/2018	7009282489	3874148	\$451.82
10/2/2018	7009285018	3874149	\$94.41
10/2/2018	7009286615	3874146	\$2,751.38
10/2/2018	7009288120	3874147	\$94.47
	TOTAL		\$289,163.63

Interest

8/31/2017 1600031938	920008888	\$147.50
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9/15/2017 1600034899	9200010946	\$93.45
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10/15/2017 1600043094	9200017566	\$232.52
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10/31/2017 1600047790	9200021089	\$396.49
11/15/2017 160005153	9200023833	\$174.50
11/15/2017 1600051640	9200023938	\$352.67
11/30/2017 1600055812	9200027360	\$283.30
11/30/2017 1600055923	9200027471	\$524.96

12/15/2017	1600058868	9200029915	\$255.76
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12/31/2017	1600061917	9200032416	\$289.33
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3/31/2018	1600074073	9200037816	\$1,679.99
4/15/2018	1600076090	9200038937	\$438.92
4/30/2018	1600078695	9200040744	\$567.30
5/15/2018	1600080778	9200042221	\$615.56
5/31/2018	1600083335	9200044196	\$770.08
6/15/2018	1600087429	9200047024	\$728.66
6/30/2018	1600092385	9200050829	\$820.31
7/15/2018	1600015982	9200003482	\$893.10
7/31/2018	1600025201	9200006650	\$1,067.73
8/15/2018	1600030109	9200009058	\$991.54
8/31/2018	1600035371	9200012068	\$1,188.58
9/15/2018	1600039048	9200014318	\$1,052.85
9/30/2018	1600043356	9200017253	\$1,269.21

TOTAL \$20,393.80

TOTAL INVOICES AND INTEREST \$309,557.43

Credits

1/26/2018 7019187904	5096640	(\$1,986.42) (\$255.61)
2/10/2018 7020646048	7540530	(\$10.63)
2/16/2018 7021335072	7591320	(\$3.80)
2/16/2018 7021272368	5253910	(\$38.00)
3/2/2018 7022738317	7712000	(\$34.96)
3/2/2018 7022673775	5361530	(\$150.90)
3/21/2018 7024501020	7853340	(\$34.96)
3/22/2018 7024702656	5497920	(\$4.67)
TOTAL		(\$3,119.54)



cardinalhealth.com

May 30, 2019

Via Federal Express

BMC Group

Attn: FMHA Claims Processing

3732 West 120th Street Hawthorne, CA 90250

Re: In re Fayette Memorial Hospital Association, Inc.; Case No. 18-07762

Ladies and Gentlemen:

Enclosed for filing for the above case is a Proof of Claim for Cardinal Health 110, LLC. Please stamp the extra copy of the claim as Received and return it in the enclosed envelope.

Please let us know if you have any questions.

Sincerely,

Barry Kiser Paralegal

Enclosure