B10 (Official Form 10) (04/13)			
UNITED STATES BANKRUPTO	CY COURT		PROGRAM GLAIM CUR
Name of Debtor:		Case Number:	HOCGA ROME DIVISION
Hutcheson Medical Center, Inc.		14-42863-PWB	15 APR 21 PH 1: 03
			M. R.L. CHA THUMAS . CLERK
may file a request for pays	claim for an administrative expense that arises ment of an administrative expense according to	o 11 U.S.C. § 503.	BY UEPULY CLERK
Name of Creditor (the person or other ent WALLACE TILE, INC.	tity to whom the debtor owes money or propert	iy):	COURT USE ONLY
Name and address where notices should b	be sent:	,	Check this box if this claim amends a
1205 Latta Street Chattanooga, TN 37406			previously filed claim.
			Court Claim Number: (If known)
Telephone number: (423) 698-4452	email: wallacetile@comcast.net		Filed on:
Name and address where payment should	l be sent (if different from above):		Filed on: Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number:	email:		
1. Amount of Claim as of Date Case Fi	îled: \$31,	619.00	
If all or part of the claim is secured, comp	plete item 4.		
If all or part of the claim is entitled to price	iority, complete item 5.		
Check this box if the claim includes in	nterest or other charges in addition to the princi	pal amount of the claim. Attach	a statement that itemizes interest or charges.
Basis for Claim: Flooring goods (See instruction #2)	s and services rendered		
Last four digits of any number by which creditor identifies debtor:	32. Debtor may have scheduled account a Unsecured	3b. Uniform Claim Identi	ifier (optional):
8 1 9 4	(See instruction #3a)	(See instruction #3b)	
	s secured by a lien on property or a right of	Amount of arrearage and included in secured claim	other charges, as of the time case was filed, , if any:
 Nature of property or right of setoff; Describe:	TReal Estate TMotor Vehicle TOther	Basis for perfection:	
Value of Property: S	~	Amount of Secured Clain	n: S
Annual Interest Rate% OFixe (when case was filed)	ed or □Variable	Amount Unsecured:	\$
5. Amount of Claim Entitled to Priori the priority and state the amount.	ity under 11 U.S.C. § 507 (a). If any part of	the claim falls into one of the fo	ollowing categories, check the box specifying
Domestic support obligations under 1 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	Wages, salaries, or commissions (up earned within 180 days before the case we debtor's business ceased, whichever is e 11 U.S.C. § 507 (a)(4).	was filed or the employee be	enefit plan –
Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or househouse – 11 U.S.C. § 507 (a)(7).	☐ Taxes or penalties owed to governme 11 U.S.C. § 507 (a)(8). old	cntal units –	aragraph of
*Amounts are subject to adjustment on 4	4/01/16 and every 3 years thereafter with respe	ect to cases commenced on or afte	er the date of adjustment.
6 Credite The amount of all normant	s on this claim has been credited for the numos	e of making this proof of claim.	(See instruction #6)

Case 14-42863-pwb Claim 158-1 Filed 04/21/15 Desc Main Document Page 2 of 13

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t, x 5

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain ctrcumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim

 Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a). If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

10/28/14 at 15:30:04,74

Wallace Tile, Inc. **Customer Ledgers**

For the Period From Mar 1, 2014 to Oct 31, 2014
Filter Criteria includes: 1) Names from HUTCHESON MEDICAL CENTER to HUTCHESON MEDICAL CENTER. Report order is by ID. Report is printed in Detail Format.

Customer 1D Customer	Date	Trans No	Туре	Debit Amt	Credit Amt	Balance
ППТМЕЙ	3/1/14	Balance Fwd	···	•		4,401.09
HUTCHESON MEDICAL CE	3/31/14	48411	21	19,451.00		23,852.09
	3/31/14	48410	SJ	2,277.00		26,129.09
	3/31/14	48409	L2	1,675.00		27,804.09
	3/31/14	48408	SJ	714.00		28,518.09
	3/31/14	48407	SJ	2,324.00		30,842,0 9
	4/]/]4	003041003041	CRJ	<i>'</i>	2,711.09	28,131.00
	4/14/14	003202	CRJ	·	1,000.00	27,131.00
•	4/21/14	003307	CRJ		690.00	26,441.00
	5/19/14	12078	SJ	296.75		26,737.75
-	5/21/14	11838	SJ .	115.20		26,852.95
	5/28/14	48457	SJ	568.00		27,420.95
	6/18/14	003813	CRJ		411.95	27,009.00
	7/30/14	12205	SJ	189.25		27,198,25
	7/30/14	12471	SJ	296.75		27,495.00
	9/2/14	080114	t2	13,994.00		41,489.00
	9/2/14	080514	SJ	5,264.00		46,753.00
	9/2/14	001920	CRJ	,	19,258.00	27,495.00
	10/21/14	48589	SJ.	631.00	•	28,126.00
	10/21/14	48588	s) _	3,493.00		31,619.00
Report Tutal				51,288.95	24,071.04	31,619.00

Page: i

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.nct
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406

STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS - NET

INVOICE

Sold To:

GREG CROSSLIN

HUTCHESON MEDICAL CENTER

100 GROSS CRESCENT CIRCLE

FT. OGLETHORPE, GA 30742-

INVOICE NUMBER: 48411

INVOICE DATE: 3/31/2014

JOB NAME: HUTCHESON MEDICAL CENTER

LOCATION: NEW CT SCAN ROOM

P.O. NUMBER:

•		Price	Tax
ALL DEMOLITION REQUIRED FOR NEW CT SCAN ROOM LAY-OUT 20GA. METAL STUD DRYWALL PARTITION PER PLAN SHIELDED DRYWALL, DOORS, FRMAES AND HARDWARE MODIFING EXISTING CEILING SYSTEM AND ADDING NEW AS REQUIRED FLOORING PREP AND VINYL COMPOSITION TILE WITH RUBBER BASE			\$0.00
ALL MATERIALS INCLUDING TAX	· · · ·	\$8,959.00	\$0.00
LABOR INCLUDING PAYROLL TAX AND INSURANCE	.	10,492.00	\$0.00
7	Total:	\$19,45	51.00

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.net

MAILING ADDRESS: 1205 LATTA ST.

CHATTANOOGA, TENNESSEE 37406

STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS - NET

INVOICE

Sold To:

GREG CROSSLIN HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742INVOICE NUMBER: 48410
INVOICE DATE: 3/31/2014

JOB NAME: HUTCHESON MEDICAL LOCATION: CG01 ROOF HATCH

P.O. NUMBER:

	Price	Tax
REPLACE DAMAGED WOOD STRUCTURE AT ROOF HATCH PER PROPOSAL	\$2,277,00	\$0.00
Total:	\$2,2	77.00

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS-NET

INVOICE

Sold To:

GREG CROSSLIN HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742INVOICE NUMBER: 48409
INVOICE DATE: 3/31/2014

JOB NAME: HUTCHESON MEDICAL

LOCATION: FT OGLETHORPE

P.O. NUMBER:

		Price	Tax
APT 500		\$1,335.00	\$0.00
REPLACE DAMAGED EXTERIOR TRIM PER PROPOSAL			····
MODIFY COUNTER TOP AT CANCER CENTER	·	\$340.00	\$0.00

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS - NET

INVOICE

Sold To:

GREG CROSSLIN HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742INVOICE NUMBER: 48408
INVOICE DATE: 3/31/2014

JOB NAME: HUTCHESON MEDICAL

LOCATION: ICU DEPARTMENT

P.O. NUMBER: 07313

JOB NUMBER: R0819-4

	Price	Tax
REPAIR DAMAGED DRYWALL PER GREG	 \$714.00	\$0.00

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetilc@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

Sold To:

GREG CROSSLIN
HUTCHESON MEDICAL CENTER
100 GROSS CRESCENT CIRCLE
FT. OGLETHORPE, GA 30742-

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS - NET

INVOICE

INVOICE NUMBER: 48407

INVOICE DATE: 3/31/2014

JOB NAME: HUTCHESON MEDICAL

LOCATION: NEW CHAPEL

P.O. NUMBER:

		Price	Tax
DEMO EXISTING PLASTER WALL INSTALL NEW DRYWALL PARTITION INSTALL NEW CARPET AND BASE		\$2,324.00	\$0.00
ALL PER PROPOSAL			 .
	Total:	\$2,3	24.00

Phone 423-698-4452 Fax 423-698-4455

MAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

Sold To:

Item:

HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742-

INVOICE

INVOICE NUMBER: 1247)
INVOICE DATE: 7/30/2014

P.O. NUMBER: 08132

Sold BY: TOMMY

C

Ship To:

100 GROSS CRESCENT CIRCLE

FT. OGLETHORPE, GA 30742

Fax: (706) 858-2021

Description: Unit Price Qty: Unit: Extended Tax: Total

CEL BET 157 BAROQUE 2' X 2' 5/8" SQ \$29.67500 10 CTN \$296.75 \$0.00 \$296.75 (64sf)

Total \$296.75
Tax \$0.00

Involce Total: \$296,75

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS - NET

INVOICE

Sold To:

GREG CROSSLIN HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742INVOICE NUMBER: 48457 INVOICE DATE: 5/28/2014

JOB NAME: TRENTON FAMILY MEDICAL CENTER

LOCATION: TRENTON GA

P.O. NUMBER:

		Price	Tax
TO REPAIR EXISTING CARPET		\$568.00	\$0.00
	Total:	\$56	88.00

Oct. 28, 2014, 3,38PM WALLACE TILE INC Case 14-42863-pwb Claim 158-1 Filed 04/21/15 Desc Main Document Page 11 of

Wallace Tile, Inc.

Phone 423-698-4452 Fax 423-698-4455

MAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

Sold To:

HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742-

INVOICE

INVOICE NUMBER: 12205 INVOICE DATE: 6/13/2014

P.O. NUMBER: 07461

TaxExempt
☐ COD

Delivery ☐ ☐ Pickup

Sold BY: TOMMY

С

Ship To:

100 GROSS CRESCENT CIRCLE FT. OGLETHORPE, GA 30742

Fax: (706) 858-2021

Description: Unit Price Unit: Extended Tax: Total Item: **CEL 1140-CRF-1** VINYLROCK 2X4X1/2 \$16.92500 **10 CTN** \$189.25 \$0.00 \$189.25 (32SF) Total \$189.25 Tax \$0.00 Invoice Total: \$189.25

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACQUISTICAL TILE

TERMS - NET

INVOICE

Sold To:
GREG CROSSLIN
HUTCHESON MEDICAL CENTER
100 GROSS CRESCENT CIRCLE
FT. OGLETHORPE, GA 30742-

INVOICE NUMBER: 48589
INVOICE DATE: 10/21/2014

JOB NAME: HUTCHESON MEDICAL

LOCATION: 12 X 16 OFFICE

P.O. NUMBER:

		Price .	Tax
REPLACE CARPET AND RUBBER BASE		\$ 631.00	\$0.00
	Total:	\$6	31.00

Phone 423-698-4452 Fax 423-698-4455

EMAIL ADDRESS: wallacetile@comcast.net
MAILING ADDRESS: 1205 LATTA ST.
CHATTANOOGA, TENNESSEE 37406
STREET ADDRESS: 1205 LATTA ST.

COMPUTER FLOORS DEMOUNTABLE PARTITIONS CARPET RESILIENT FLOORS ACOUSTICAL TILE

TERMS - NET

INVOICE

Sold To:

GREG CROSSLIN
HUTCHESON MEDICAL CENTER
100 GROSS CRESCENT CIRCLE
FT. OGLETHORPE, GA 30742-

INVOICE NUMBER: 48588

INVOICE DATE: 10/21/2014

JOB NAME: HUTCHESON MEDICAL

LOCATION: DR. ASHBURN

P.O. NUMBER:

		Price	Tax
DR. ASHBURN FURNISH AND INSTALL ALL FLOORING DEMO AND DRYWALL PER SCOPE		\$13,994.00	\$0.00
CREDIT FOR ULTRAWALL		(\$364.00)	\$0.00
5th FLOOR HALLWAY		\$5,264.00	\$0.00
EXTRA: CARPET TILES IN EXTRA OFFICES 36YDS		\$1,252.00 	\$0.00
EXTRA: EXTRA LVT FLOORING IN CORRIDOR 262sg ft		\$2,185.00	\$0.00
EXTRA : VCT IN BREAKROOM		\$420.00	\$0.00
CREDIT FOR PRE-PAYMENT		(\$19,258.00)	\$0.00
	Total:	\$3,4	93.00

Northern District of Georgia Claims Register

14-42863-pwb Hutcheson Medical Center, Inc.

Judge: Paul W. Bonapfel Chapter: 11

Office: Rome Last Date to file claims: 05/01/2015

Trustee: Last Date to file (Govt):

Creditor: (18633960)Claim No: 158 Status: WALLACE TILE, INC. Original Filed Filed by: CR 1205 LATTA STREET CHATTANOOGA, TN Original Entered Modified:

37406 Date: 04/21/2015

Amount claimed: \$31619.00

History:

158- 04/21/2015 Claim #158 filed by WALLACE TILE, INC., Amount claimed: **Details** 1

\$31619.00 (mrr)

Description: Remarks:

Claims Register Summary

Case Name: Hutcheson Medical Center, Inc.

Case Number: 14-42863-pwb

Chapter: 11 **Date Filed:** 11/20/2014 **Total Number Of Claims: 1**

Total Amount Claimed*	\$31619.00
Total Amount Allowed*	

^{*}Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		