IN THE UNITED STATE FOR THE NORTHERN		RECEIVED		
ROME DIVISION			JAN 26 2016	
IN RE:	)	CHAPTER 1	1	BMC GROUP
HUTCHESON MEDICAL CENTER, INC. and HUTCHESON MEDICAL DIVISION, INC.,	) ) )	Jointly Admi CASE NO. 14		
Debtors.	,			
REQUEST FOR ALLOW. ADMINISTRATIVE EXPENSE CL				503
COMES NOW the claimant identified administrative expense claim pursuant to Section November 20, 2014 through November 20, 2015	tion 503 c	of the Bankrupt		
	licro F 830 Se oneelin	ton Court	nc. Svita 20091	3
Amount of 11 U.S.C. § 503 Administrative Ex	<b>kpense</b>		\$ 247	1.00
1. The undersigned holds an admir 503 in the amount identified above against the cases:  Hutcheson Medical Center	following			
Hutcheson Medical Divisi	ion, Inc.			
2. The consideration for this debt (or as follows:  Purchased Security:  Proof of Delivery is asked	or ground  aper	for this liability	•	the Debtor is
3. The administrative expense is enterest 503(b) and 11 U.S.C. § 507(a)(2) because:		^	ority unde	r 11 U.S.C. §

- 4. A copy of the writing (invoice, purchase order, lease agreement, etc.) on which the administrative expense is founded, if any, is attached hereto or cannot be attached for the reason set forth in the statement attached hereto.
- 5. The amount of all payments on the administrative expense have been credited and deducted for the purpose of making this request.
- 6. The undersigned is aware that under 18 U.S.C. §§ 152 and 3571, the penalty for presenting a fraudulent claim in a bankruptcy case includes a fine of up to \$500,000 or imprisonment for up to five years, or both.

WHEREFORE, the undersigned requests that the Court allow the administrative expense or expenses requested herein, to be paid in accordance with the priorities set forth in the Bankruptcy Code and based upon availability of funds.

Dated: January	20, 2016		
ľ		Aaron Singer	Micro Formal, in
	Signed:		
	By (if appropriate)		
	As Its (if appropria	ite):	

## **INSTRUCTIONS:**

Mail the completed form by March 7, 2016, to the Clerk, United States Bankruptcy Court, Northern District of Georgia, Room 339, 600 East First Street, Rome, Georgia 30161, with a copy served on Trustee's Claims Agent: (i) if by overnight or hand delivery: BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing, 300 Continental Blvd., #570, El Segundo, CA 90245; (ii) if by first class mail: BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing, PO Box 90100, Los Angeles, CA 90009.

Micro Format, Inc.

830 Seton Court Suite 3 Wheeling IL 60090 (800) 333-0549 ~ (847)520-4699 FAX (847) 520-0197 www.HighSecurityPaper.com www.RxPaper.com www.paper-paper.com www.SecureGuardPaper.com

Invoice

Customer No.: HUTCH30742 Invoice Number 112988 Job No.: 102-1215 rx563

Bill To:

Ship To:

**HUTCHESON MEDICAL CENTER** 

PO # 12718

100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742

HUTCHESON MEDICAL CENTER
ACCOUNTS PAYABLE
100 GROSS CRESCENT CIRCLE
FORT OGLETHORPE, GA 30742

Invoice Date	Ship Via	F.O.B.	Terms	
08/07/15	UPS	Origin	Net 30	
Purchase Order Number	Ship Date	Sales Representative	Our Or	der Number 😲
12718	08/05/15	NATL RETAIL 102-12		215 rx563
Quantity Required Shipped B.O.	Item Number	Description	Unit Price	Amount
1 1	RX563	SECURE THERMAL RX ROLLS W/ SECURE RUB- 16 ROLLS PER CARTON	230.00	230.00
			Invoice subtotal	230.00
				0.00
		Sales	Tax (Illinois Only)	0.00
			Freight Charges	17.00
			invoice Total	247.00
		Less p	ayments received	0.00
			Net balance due	247.00



## **Proof of Delivery**

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 

1Z6580690358388437

Reference Number(s):

**UPS** Ground

Service: Weight:

25.00 lbs 08/05/2015

Shipped/Billed On: Delivered On:

08/07/2015 10:06 A.M.

**Delivered To:** 

100 GROSS CRESCENT CIR FORT OGLETHORPE, GA, US 30742

Signed By:

**EAVES** EAVES

EA

Left At:

Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 01/19/2016 5:52 P.M. ET

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