IN THE UNITED STATES BANKRUPTCY COURT RECEIVED FOR THE NORTHERN DISTRICT OF GEORGIA **ROME DIVISION** FEB 0 1 2016 BMC GROUP CHAPTER 11 HUTCHESON MEDICAL CENTER, INC. Jointly Administered Under and HUTCHESON MEDICAL DIVISION, CASE NO. 14-42863-pwb

Debtors.

IN RE:

INC..

REQUEST FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 503

COMES NOW the claimant identified below and hereby requests the allowance of an administrative expense claim pursuant to Section 503 of the Bankruptcy Code, arising from November 20, 2014 through November 20, 2015, showing the following:

CLAUVIAIVI	L'S NA	AME AND ADDRESS:	Roto Roote	r Plumbing	
			P O Box 84		-
				pa TN 37414	
Amount of 1	1 U.S.	.C. § 503 Administrative	Expense	\$ <u>10347</u>	.87
1. 503 in the an cases:	The nount	undersigned holds an addidentified above against t	ministrative exp	ense claim pursuant to lebtor identified in these	1 U.S.C. § bankruptcy
	X	Hutcheson Medical Ce	enter, Inc.		
		Hutcheson Medicai Div	vision, Inc.		
2. as follows:	The	consideration for this deb	t (or ground for	this liability owed by th	e Debtor is
Invoice #26	37866	\$6482.57, invoice #26	8844 \$3265.3	0. invoice 269182 \$21	0.00
invoice #26	9320	\$145.00, and invoice #	#270024 \$245	.00	0.00,

The administrative expense is entitled to administrative priority under 11 U.S.C. § 503(b) and 11 U.S.C. § 507(a)(2) because: The costs were necessary to preserve the property and to comply with city and county regulations. The hospital had us set up as prepay and issued purchase orders to ensure we would get paid. Invoice #267866 for \$6482.57 was for repairing the water line going into the building. The hospital would have had to shut down if the repair weren't made. Invoice #268844 for \$3265.30 was for repairing the sewer line in the ceiling of the office area. It was leaking onto all the files and without the repair all the files would have been ruined. Both repairs were done on an emergency basis and we were assured we would be paid for the services.

Hutcheson Med POC 00394

- 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: _	1/26/16	•
		Name of Claimant: Roto Rooter Plumbing Service
		Signed: BM form
		By (if appropriate): Bill Foxworth
		As Its (if appropriate): President

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.



P. O. Box 8458

Chattanooga, TN. 37414

www.rotorooterchatt.com

Phone 423-855-1212

Fax 706-891-0416

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

DATE: 06/29/15

INVOICE # 267866

TERMS: NET 30

SERVICE LOCATION: 100 GROSS CRESCENT FT OGLETHORPE GA 30742

DESCRIPTION OF SERVICE

AMOUNT

Repair busted water line

- 6/26 Excavated down to water main outside beside sidewalk, run temporary 4" PVC water line on ground and down hallway to mechanical room.
- 6/27 Hydro-excavated around main line and under sidewalk several feet to locate leak on water main. Concrete on sidewalk was approximately 1' thick. Found line that was leaking was an old sprinkler system line that wasn't used anymore, capped off line.
- 6/29 Reconnected 4" water main back to the building main. Remove temporary piping, capped off 3" galvanized old service line inside building. Customer kept piping that was used for temporary water line.

6/26	Plumber Helper Track Hoe	7 hr @ \$85 per hr 7 hr @ \$45 per hr No Charge	595.00 315.00	•
6/27	Guzzler Vacuum truck w/operator Jett truck w/operator Plumber Helpers (2) Pump Truck	8 hr @ \$150 per hr 8 hr @ \$125 per hr 8 hr @ \$85 per hr 8 hr @ \$45 per hr (each) No Charge	1,200.00 1,000.00 680.00 720.00	
6/29	Plumber Helper 	4 hr @ \$85 per hr 4 hr @ \$45 per hr	340.00 180.00 <u>1,452.57</u>	
	.	Total	\$6,482.57	

Please send payment to:

Roto Rooter Sewer Service P O Box 8458 Chattanooga, TN 37414

CUSTOMER NAME

☐ Other

Explain

П

SAVE THIS INVOICE FOR YOUR GUARANTEE SEE BINDING TERMS ON REVERSE

> CHATTANOOGA, TN ROME, GA CALHOUN, GA

423-855-1212 706-235-7076 706-625-4047 770-386-1671

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SERVICE TECHNICIAN'S NAM	Ε	#		
OATE OF SERVICE	INVOICE NO			
TYPE OF SERVICE				
SEWER & DRAIN	PLUMBING TO	HVAC		Toronous C

CUSTOMER CLASS

P.O. Box 8458 CHATTANOOGA, TN 37414

CARTERSVILLE, GA FAX 706-891-0416 CUSTOMER NO.

62-1112874 P.O. NUMBER/AUTHORIZATION

☐ MASS MEDIA ☐ DIRECT SALES JOB ADDRESS APT. NUMBER FEDERAL LD # CITY ZIP/POSTAL CUSTOMER TELEPHONE NUMBER SO793 WORK ORDER Lauthorize Roto-rooter to perform the described services and Lagree to pay the amounts indicated. Lunderstand that Roto-rooter is not responsible for proken, My estimate for settled, rusted, deteriorated or lead pipes, fixtures, or clean outs and any demage resulting from cleaning or repairing such lines performing this work is: (SIGNATURE) COMPLETION I acknow pletion of the below described work which has been done to my complete satisfaction. (SIGNATURE) MAINLINE KITCHEN SINK FLOOR DRAIN BATHROOM SINK / TUB / SHOWER TOILET BOWL LAUNDRY LINE OTHER INVOICE TOTAL TIME DISPATCHED TIME ARRIVED TIME DONE SOAn 2:10 Pm 2:30Am LABOR \$ RESIDENTIAL GUARAI DRAIN CLEANING DRAIN CLEANING CASH A+B=PARTS \$ Main Line All Lines П Other Lines П Toilet Bowl OTHER \$ CHECK/CHEQUES NO. ☐ Toilet Bowl Jetting TAX \$ ☐ Other CREDIT CARD Other TOTAL \$ PLUMBING PLUMBING ☐ Repair NET 30 DAYS ☐ Repair OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH*In the event Replace ☐ Replace

check/cheques is returned, the COMPANY will charge the

CUSTOMER A \$25.00 processing fee.

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☐ Other

INVOICE DATE FROM TRUCK STOCK DESCRIPTION OF PART QTY USED PART # TOTAL COST PRICE TO CUST TOTALŞ

(SERVICE TECHNICIAN'S NAME AND NUMBER)

TOTALS

(CLERK'S SIGNATURE)

267866

SAVE THIS INVOICE FOR YOUR GUARANTEE SEE BINDING TERMS ON REVERSE

> CHATTANOOGA, TN ROME, GA CALHOUN, GA

423-855-1212 706-235-7076 706-625-4047

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ROTO- S ROOTER.

SAVE THIS INVOICE FOR YOUR GUARANTEE SEE BINDING TERMS ON REVERSE

CHATTANOOGA, TN ROME, GA CALHOUN, GA

CARTERSVILLE, GA

423-855-1212 706-235-7076 706-625-4047 770-386-1671

P.O. Box 8458 CHATTANOOGA, TN 37414

DIVISION	
Harond. /Lee	
BERVICE TECHNICIAN'S NAME #	3
DATE OF SERVICE INVOICE NO.	
TYPE OF SERVICE	
SEWER & DRAIN PLUMBING HVAC	

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INVOICE

Date	Invoice Number
08/ 10/ 15	268844

P.O.: 12877

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Wk Auth / Called in by	Service Tech
GREG CROSSLIN	AARON

Description		Cost
REPLACED LEAK IN CAST IRON AND FITTINGS II		
REPLACE 3" CAST IRON WYE AT WOMENS CEN	TER ENTRANCE	3265.30
	Subtotal	3265.30
	Tax	
	Total	3265.30
	Received	0.00
	Balance Due	3265.30

Notes

9/2 EMAIL TO RHONDA 9/11 EMAIL TO RHONDA PO\$
9/25 EMAIL TO KEVIN 9/30 EMAIL TO KEVIN AGAIN
10/8 EMAIL TO PAM 10/14 EMAIL TO SYLVIA

Job Site HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

TERMS Payment Due Upon Service Date

Please detach and return with your payment

Invoice #:

268844

Date:

08/10/15

Balance Due:

3265.30

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Remit to:

ROTO ROOTER PLUMBING &

PO BOX 8458

CHATTANOOGA TN 37414

ROOTER. PLUMBERS

SAVE THIS INVOICE FOR YOUR GUARANTEE

SEE BINDING TERMS ON REVERSE

CHATTANOOGA, TN ROME, GA CALHOUN, GA

CARTERSVILLE, GA

423-855-1212 706-235-7076 706-625-4047 770-386-1671

DIVISION
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ATE OF SERVICE INVOICE NO
0 110 165
TYPE OF SERVICE
SEWER & DRAIN PLUMBING HVAC
INDUSTRIAL TO S.T.P.

P.O. Box 8458 CHATTANOOGA, TN 37414

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INVOICE

Date	Invoice Number
08/ 12/ 15	269182

P.O.: 12941

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Wk Auth / Called in by	Service Tech
CONTRACT 44	MATTH

Description		Cost
PUMPED 1000 GALLON GREASE TRAP		210.00
	Subtotal	210.00
	Tax	
	Total	210.00
	Received	0.00
	Balance Due	210.00

Notes

10/8 EMAIL TO PAM 10/14 EMAIL TO SYLVIA Job Site HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

TERMS Payment Due Upon Service Date

Please detach and return with your payment

Invoice #:

269182

Date:

08/12/15

Balance Due:

210.00

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Remit to:

ROTO ROOTER PLUMBING &

PO BOX 8458

CHATTANOOGA TN 37414

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> CHATTANOOGA, TN ROME, GA CALHOUN, GA CARTERSVILLE, GA

423-855-1212 706-235-7076 706-625-4047 770-386-1671

DIVISION	
MART HECKS	
SERVICE TECHNICIAN'S NAME #	0-1-2-7
DATE OF SERVICE INVOICE NO.	
TYPE OF SERVICE	
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P.O. Box 8458 CHATTANOOGA, TN 37414

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			ALAM ALIM LU.	DEN'			(A) ED	CO CICNIATUR	=\	- 26	9182

(CLERK'S SIGNATURE)

(SERVICE TECHNICIAN'S NAME AND NUMBER)

INVOICE

Date	Invoice Number
08/ 25/ 15	269320

P.O.: 12998

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Wk Auth / Called in by	Service Tech
GREG	LEE

Description		Cost
CLEAN SINK LINE IN WOMENS ROOM ON GROUND FLO	OOR	145.00
	Subtotal	145.00
	Tax	
	Total	145.00
	Received	0.00
	Balance Due	145.00

Notes

10/8 EMAIL TO PAM 10/14 EMAIL TO SYLVIA Job Site HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

TERMS Payment Due Upon Service Date

Please detach and return with your payment

Invoice #:

269320

Date:

08/25/15

Balance Due:

145.00

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Remit to:

ROTO ROOTER PLUMBING &

PO BOX 8458

CHATTANOOGA TN 37414

SAVE THIS INVOICE FOR YOUR GUARANTEE SEE BINDING TERMS ON REVERSE

> CHATTANOOGA, TN ROME, GA CALHOUN, GA

CARTERSVILLE, GA

423-855-1212 706-235-7076 706-625-4047

770-386-1671

P.O. Box 8458 CHATTANOOGA TN 37414

JEFF Lee	DIVISION	
Hatech	ESOA 1	Mania Co
SERVICE TECHNICIAN'S NAM	ME	#
M /25/	NAOIGE NO	
TYPE OF SERVICE	£ /	
SEWER & DRAIN	PLUMBING	HVAC [
INDUSTRIAL	I.P. 🗌	S.T.P.

CHATTANOO	GA, IN 37414	FA	X 706-891-	0416		INC	USTRIAL [I.P. □	S.T.P.
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	SIGNATURE)	/ /	etion of the b		ed work which	h has been d	one to my c	omplete satisfac	ction.
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Other	Dother	<u> </u>	CRE	DIT CARD				TAX \$	1
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INVOICE

Date	Invoice Number
09/16/15	270024

P.O.: 13098

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Service Tech
COREY

escription ()		Cost
SEWER LINE PULL COMMODE APT 512		245.00
	Subtotal	245.00
	Tax	
	Total	245.00
	Received	0.00
	Balance Due	245.00

Notes

10/8 EMAIL TO PAM 10/14 EMAIL TO SYLVIA

Job Site **HUTCHESON MEDICAL** 512 N THOMAS RD FT OGLETHORPE GA 30742

TERMS Payment Due Upon Service Date

Please detach and return with your payment

Invoice #:

270024

Date:

09/16/15

Balance Due:

245.00

HUTCHESON MEDICAL 100 GROSS CRESCENT FT OGLETHORPE GA 30742

Remit to: ROTO ROOTER PLUMBING &

PO BOX 8458

CHATTANOOGA TN 37414

ROTO- SI ROOTER. PLUMBERS

P.O. Box 8458 CHATTANOOGA, TN 37414

SAVE THIS INVOICE FOR YOUR GUARANTEE SEE BINDING TERMS ON REVERSE

CHATTANOOGA, TN ROME, GA CALHOUN, GA CARTERSVILLE, GA 423-855-1212 706-235-7076 706-625-4047 770-386-1671

DI	VISION	
(6)0		
SERVICE TECHNICIAN'S NAME		†
DATE OF SERVICE	THE PROPERTY OF	
TYPE OF SERVICE	la	
SEWER & DRAIN [] P	LUMBING [HVAC [

FAX 706-891-0416

CUSTOMER NAME	- Made	6		CUSTON	MER NO.	CUSTOM	ERCLASS MASS MEI	DIA [] DIREC	T SALES
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FTOUL		STATE/PROVI				RTELEPHONE	NUMBER F	O. NUMBER/AUTH	
ESTIMATE	Partie		Ser Vor		AUTHOR				
ly estimate for erforming this work is:	I authorize Roto-rooter to settled, rusted, deteriorate (PRINT NAME)	ed, or lead pipes, fixtur	services and I agre	e to pay the a	amounts indica se resulting from (SIGNAT	ted. I understand in cleaning or repa URE)	alring such lines		
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DRAIN CLEANING Main Line	_ DRAIN C	LEANING	CASH		W. C. V			RTS \$	
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Toilet Bowl	D Jetting							TAX \$	
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