

00425

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. see attached invoices

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: March 1, 2016

Name of Claimant: Xanitos, Inc.

Signed: [Signature]

By (if appropriate): Edward Cottrell

As Its (if appropriate): Corporate Counsel

**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.



3809 West Chester Pike - Suite 210 - Newtown Square, PA 19073

**INVOICE NO: 6579**

**Date:** February 3, 2015

**To:** Hutcheson Medical Center

**For:** Laundry Processing for the week of

11/09/14 - 01/31/15

|                 |              |
|-----------------|--------------|
| Hutcheson       | \$27,736.51  |
| Parkside        | (\$5,930.76) |
| Childcare       | \$940.96     |
| LaFayette PT    | \$74.24      |
| Urgent          | (\$264.83)   |
| Parkway         | \$385.33     |
| Fuller          | (\$1,369.42) |
| Chemo           | \$2,748.00   |
| Infusion Center | \$0.00       |
| Trenton PT      | \$0.00       |

**TOTAL INVOICE AMOUNT**

**\$24,320.03**

**Due Date:** 5-Mar-15

**Manager's Signature:**

Shawn Jeffrey

**House Code:**

1330



3809 West Chester Pike - Suite 210 - Newtown Square, PA 19073

**INVOICE NO: 7775**

**Date:** October 20, 2015

**To:** Hutcheson Medical Center

**For:** Laundry Processing for the period of 07/19/15 - 10/10/15

|                             |                   |
|-----------------------------|-------------------|
| Hutcheson                   | \$9,669.66        |
| Parkside                    | (\$373.33)        |
| Childcare                   | \$756.74          |
| LaFayette Family            | \$123.85          |
| LaFayette PT                | (\$95.51)         |
| Parkway                     | (\$3,793.56)      |
| Fuller                      | (\$790.95)        |
| Chemo                       | \$432.00          |
| Infusion Center             | \$0.00            |
| Chickamauga                 | (\$75.51)         |
| <b>TOTAL INVOICE AMOUNT</b> | <b>\$5,853.37</b> |

**Due Date:** 19-Nov-15

**Manager's Signature:**

Shawn Jeffrey

**House Code:**

1330



Invoice #:  
6582

Trenton Family Practice  
12978 N Main Street  
Trenton, GA 30752

11/09/15 to 01/31/15

Date: 2/3/2015

| <u>Date</u>            | <u>Price per Pound</u> | <u>Pounds</u> | <u>Total</u> |
|------------------------|------------------------|---------------|--------------|
| Linen replacement cost | \$ 4.00                | 51            | \$ 204.00    |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
|                        |                        |               | \$ -         |
| Sales Tax              |                        |               | \$ 14.28     |
| TOTAL                  |                        |               | 218.28       |

Checks should be deposited in the following account:

Beneficiary: Xanitos, Inc.  
Bank: TD Bank  
200 N. Radnor-Chester Rd  
Radnor, PA 19087  
Phone: (610) 996-0871

Acct No.: 369233424  
ABA No: 011103093

Questions may be addressed to Libby Camp at (423) 778-2026.

Payment Due by: 3/5/2015





**Date: 2/3/2015**

**3/6/2015**

**Payment Due by: 10/14/2015**





**10/7/2015**

**Payment Due by: 7/8/2015**



**Date: 8/18/2015**

**Payment Due by: 9/2/2015**



**Eric L. Scherling**  
Direct Phone 215.665.2042  
Direct Fax 215.701.2081  
escherling@cozen.com

**VIA FEDERAL EXPRESS**

Clerk  
United States Bankruptcy Court  
Northern District of Georgia  
Room 339  
600 East First Street  
Rome, Georgia 30161

**Re: *In re Hutcheson Medical Center, Inc.*, Case No. 14-42863-pwb  
Request for Allowance and Payment of Administrative Expense Claim Pursuant to  
11 U.S.C. § 503, filed by Xanitos, Inc.**

Dear Sir or Madam:

Enclosed are an original and one copy of a Request for Allowance and Payment of Administrative Claim Pursuant to 11 U.S.C. § 503 which I am filing on behalf of creditor Xanitos, Inc. I would appreciate your docketing the original and returning a time-stamped copy in the self-addressed, stamped envelope provided.

Thank you for your assistance in this matter.

Sincerely yours,

COZEN O'CONNOR

A handwritten signature in cursive script that reads 'Eric Scherling'.

By: Eric L. Scherling

Enclosures

cc (with enclosures): BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing,  
300 Continental Blvd., #570, El Segundo, CA 90245