		IN THE UNITED STATE FOR THE NORTHERN !	DISTRIC	T OF GEORG		RECEIVED
		ROME	OIVISION	-	_	MAR 08 2016
IN RE:	NT NATE	TOYOUT CENTED INC)	CHAPTER 1	_	BMC GLOUP
		DICAL CENTER, INC. MEDICAL DIVISION,)	Jointly Admi CASE NO. 14		
		Debtors.	,			
<u>ADN</u>		REQUEST FOR ALLOWA TRATIVE EXPENSE CL				<u>3</u>
administrative	e expe	W the claimant identified nse claim pursuant to Sect through November 20, 2015	ion 503 c	of the Bankrupt	its the allowa toy Code, aris	nce of an sing from
CLAIMANT	''S NA	Sui	19 Gunbar ite 170			
Amount of 1	1 U.S.C	C. § 503 Administrative Ex	pense		\$ <u>51,781.22</u>	
1. 503 in the am	The unount is	undersigned holds an admindentified above against the	istrative e following	expense claim p Debtor identifi	oursuant to 11 ied in these ba	U.S.C. § ankruptcy
outou,	Ø	Hutcheson Medical Cente	r, Inc.			
		Hutcheson Medical Divisi	on, Inc.			
2. as follows:		consideration for this debt (c	•	•	owed by the	Debtor is
Post-petition s	ervices	provided by Specialty Netwo	ork to the I	Debtor.		
3. 503(b) and 11 Specialty Netv	U.S.C	dministrative expense is ent c. § 507(a)(2) because: rovided post-petition services		•	•	•
	other ir	maging network services to the				

- 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:	3/3/2016	· · · · · · · · · · · · · · · · · · ·
		Name of Claimant: Dr. Jim Busch, M.D.
		Signed:
		By (if appropriate): Spenalty Networks
		As Its (if appropriate):

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.

DISTRIBUTION LIST

Martin P. Ochs
Office of the United States Trustee
362 Richard Russell Building
75 Ted Turner Drive, SW
Atlanta, GA 30303

J. Robert Williamson
J. Hayden Kepner, Jr.
Scroggins & Williamson, P.C.
One Riverside
4401 Northside Parkway
Suite 450
Atlanta, GA 30327

David B. Kurzweil Greenberg Traurig, LLP 3333 Piedmont Road, NE, Suite 2500 Atlanta, GA 30303

David E. Lemke
Waller Landsden Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Case 14-42863-pwb Doc 552 Filed 03/07/16 Entered 03/07/16 14:12:40 Desc Main Document Page 4 of 6

Mailed 10/14/15

INVOICE

. Specialty Networks, LLC

1949 Gunbarrel Road, Suite 170 Chattanooga, Tn. 37421 Phone (423)760-4558

DATE: October 14, 2015

INVOICE # 2561

DUE DATE: October 29, 2015

FOR:

September 2015 **Network Services**

BILL TO: Hutcheson Medical Center 100 Gross Crescent Circle Fort Oglethorpe, GA. 30742

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Fluctieson September 2015 PAGS Administration	1.00	\$4,250,00	4250,00
Hutcheson September 2015 General Imaging Network Services	1.00	\$11,750.00	411,750.00
Füliglieson September 2015 Transcription Fees	2197.00	\$1:275	2,801.18
Hutcheson September 2015 Network Workstation	2.00	\$675.00	1,350,00
Hurcheson September 2015 Diagnostic Review WS-Basic	1:00	\$220.00	220,00
Hutcheson September 2015 Diagnostic Review WS-SM/CD/Print	1.00	\$356.00	356 00
Hutcheson September 2016 Diagnostic Review WS SM/CD 7	1,00	\$306.00	30800;
Hutcheson September 2016 Diagnostic Review WS-SM/Mon	1.00	\$306.00	306,00
Hutcheson September 2016 Diagnostic Review WM-Advanced	1.00	\$250.00	250.00
•		SUBTOTAL	\$ 21,589.18
		TAX RATE	
		SALES TAX	
	•	OTHER	
		TOTAL	\$ 21,589,18
Make all checks payable to Specially Networks, LLC (Attn: April Smith)	Pd.	CK# 8853	\$ (10,794.59) \$10,794.59
	R	al. Duc	\$10,794.59
THANK YOU FOR YOUR	BUSINESSI		

Case 14-42863-pwb Doc 552 Filed 03/07/16 Entered 03/07/16 14:12:40 Desc Main Document Page 5 of 6

Specialty Networks, LLC

INVOICE

1949 Gunbarrel Road, Suite 170 Chattanooga, Tn. 37421 Phone (423)760-4558 DATE: INVOICE DUE DA November 3, 2015

INVOICE # 2571

DUE DATE: November 18, 2015

FOR:

October 2015 Network

Services

BILL TO: Hutcheson Medical Center 100 Gross Crescent Circle Fort Oglethorpe, GA. 30742

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Hükheson estober 2016 PACS Administration	/1:00	\$4,250,60	4250,00
Hutcheson October 2015 General Imaging Network Services	1.00	\$11,750.00	1175010
Humhesontarioser zone menegripuop nege 1	1731.00	\$1.275	220703
Hutcheson October 2015 Network Workstation	2.00	1 .	85000
HINGHESON COORDED/2016 LD LA DISON CERTA REVIEW LOS LA SECONO	1700	5220 00	2.7-5-2.2.2.2000
Hutcheson October 2015 Diagnostic Review WS-SM/CD/Print	1.00		(66,000)
Huticiason coligian 2016 Disgnostic Review WS SWCD	3 2 400	\$306000	2,4906.00
Hutcheson October 2015 Diagnostic Review WS-SM/Mon	1.00	\$306.00	1 3 F 1 606 00
Harchasomograper 2018 plagnostic Review WM Advenced	7 T 1 1 1 0 C	4\$250 .00	2 0 250.00
The state of the s	er library, and a state		
《大学》的《大学》的《大学》的《大学》的《大学》的《大学》的《大学》的《大学》的	Pro Landa amendellima	5, 222 (2)	
		SUBTOTAL	30.20 21.20 500.00
·		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 20,995.03

Make all checks payable to Specialty Networks, LLC (Attn: April Smith)

THANK YOU FOR YOUR BUSINESSI

Specialty Networks, LLC

INVOICE

1949 Gunbarrel Road, Suite 170 Chattanooga, Tn. 37421 Phone (423)760-4558 DATE: December 2, 2015

INVOICE # 2581

DUE DATE: December 17, 2015

FOR:

November 2015 Network Services

rs, inc

BILL TO: Hutcheson Medical Center 100 Gross Crescent Circle Fort Oglethorpe, GA. 30742

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Hutcheson November 2015: PACS Administration	1.00	\$4,250:00	4/250:00
Hutcheson November 2015 General Imaging Network Services	1.00	\$11,750.00	11,750.00
Hutcheson(November 2015: Transcription Fees	-944:00	\$1,275	1,203,60
Hutcheson November 2015 Network Workstation	2.00	\$675.00	1350:00
Hutcheson November 2015 Diagnostic Review WS-Basic	,1100	\$220.00	220:00
Hutcheson November 2015 Diagnostic Review WS-SM/CD/Print	1.00	\$356.00	356 00
Hutcheson November 2015 Diagnostic Review WS-SM/CD	1.00	\$306.00	306:00
Hutcheson November 2015 Diagnostic Review WS-SM/Mon	1.00	\$306.00	306.00
Hutcheson November 2015 Diagnostic Review WM-Advanced	£ 1.00	\$250.00	250,00
			44 10 12 13
		SUBTOTAL	\$ 19,991,60
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 2419 991.60

Make all checks payable to Specialty Networks, LLC (Attn: April Smith)

THANK YOU FOR YOUR BUSINESS!



Liberty Tower
605 Chestnut Street, Suite 1700
Chattanooga, TN 37450
(423) 756-3000
chamblisslaw.com

CHAMBLISS, BAHNER & STOPHEL, P.C.

JEFFREY W. MADDUX
DIRECT DIAL (423) 757-0296
DIRECT FAX (423) 508-1296
jmaddux@chamblisslaw.com
ALSO LICENSED IN GEORGIA

March 7, 2016

VIA FEDERAL EXPRESS

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

Re: <u>Proofs of Claim for Filing in Hutcheson Medical Center, Inc., Case No. 14-42863</u> Pending in the United States Bankruptcy Court, Northern District, Georgia

To Whom It May Concern:

Enclosed are three Requests for Allowance and Payments of Administrative Expense Claim Pursuant to 11 U.S.C. §503 for the following entities:

Entity Filing Claim

Amount of 11 U.S.C.§503 Administrative Expense

1. Assist Healthcare Services, Inc.

\$62,577.50

2. Pediatrix Medical Group of TN, P.C.

\$112,500.00

3. Specialty Networks, LLC

\$51,781.22

These claims were filed with the U.S. Bankruptcy Court today in the above-referenced matter. If you have any questions please do not hesitate to contact me.

Sincerely.

Jeffrey W. Maddux

JWM/tlt Enclosures Court docketed claim follows this page.

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF GEORGIA ROME DIVISION

IN RE:) CHAPTER 11	
HUTCHESON MEDICAL CENTER, INC. and HUTCHESON MEDICAL DIVISION, INC.,) Jointly Administered) CASE NO. 14-42863-	
Debtors.	,	
REQUEST FOR ALLOWA ADMINISTRATIVE EXPENSE CLA		§ <u>503</u>
COMES NOW the claimant identified to administrative expense claim pursuant to Section November 20, 2014 through November 20, 2015	on 503 of the Bankruptcy Code,	
	cialty Networks, LLC	
Sui	9 Gunbarrell Road e 170 ttanooga, TN 37421	
Amount of 11 U.S.C. § 503 Administrative Ex	pense \$51,781	.22
1. The undersigned holds an admin 503 in the amount identified above against the		
Cases: Hutcheson Medical Center	, Inc.	
☐ Hutcheson Medical Division	on, Inc.	
2. The consideration for this debt (or as follows:	•	the Debtor is
Post-petition services provided by Specialty Netwo	rk to the Debtor.	
3. The administrative expense is ent 503(b) and 11 U.S.C. § 507(a)(2) because: Specialty Networks provided post-petition services	• •	· ·
radiology and other imaging network services to the bankrupt estate.	e Debtor that were necessary in pro	eserving
IDE DOUGIOU ESIAIE.		

- 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.
- 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:	3/3/2016	*
		Name of Claimant: Dr. Jim Busch, M.D.
		Signed:
		By (if appropriate): Spenalty Networks
		As Its (if appropriate):

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.

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David B. Kurzweil Greenberg Traurig, LLP 3333 Piedmont Road, NE, Suite 2500 Atlanta, GA 30303

David E. Lemke
Waller Landsden Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Filed 03/07/16 Entered 03/07/16 14:12:40 Desc Main Case 14-42863-pwb Doc 552 Page 4 of 6 Document

Mailed 10/14/15

INVOICE

. Specialty Networks, LLC

1949 Gunbarrel Road, Suite 170 Chattanooga, Tn. 37421 Phone (423)760-4558

DATE: October 14, 2015

INVOICE # 2561

DUE DATE: October 29, 2015

FOR:

September 2015

Network Services

BILL TO: Hutcheson Medical Center 100 Gross Crescent Circle Fort Oglethorpe, GA. 30742

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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		5.	
		SUBTOTAL	\$ 21,589.18
		TAX RATE	
		SALES TAX	
	•	OTHER	
		TOTAL	\$ 21,589.18

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ks, LLC (Attn: April Smith)

Pd. CX# 8853 (10,794.59)

Bal. Duc \$10,794.59

Case 14-42863-pwb Doc 552 Filed 03/07/16 Entered 03/07/16 14:12:40 Desc Main Document Page 5 of 6 Mailed 13/15

Specialty Networks, LLC

INVOICE

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Phone (423)760-4558

BILL TO: Hutcheson Medical Center 100 Gross Crescent Circle Fort Oglethorpe, GA. 30742

November 3, 2015 DATE:

INVOICE # 2571

DUE DATE: November 18, 2015

FOR:

October 2015 Network

Services

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Huitheson October 2015 PACS Administration	1.00	\$4,250.00	4,250,00
Hutcheson October 2015 General Imaging Network Services	1.00	\$11,750.00	117750.00
Hurcheson October 2016 Transcription Rees	1731.00	\$1:275	22207:08
Hutcheson October 2015 Network Workstation	2.00	\$675.00	7135000
Hutcheson October 2015 Diagnostic Review WS: Basic	1.00	\$220.00	220.00
Hutcheson October 2015 Diagnostic Review WS-SM/CD/Print	1.00	\$356.00	356 00
Hutcheson October 2015 Diagnostic Review WS-SM/CD	1.00	\$306,00	306.00
Hutcheson October 2015 Diagnostic Review WS-SM/Mon	1.00	\$306.00	306.00
Hutcheson October 2015 Diagnostic Review WM-Advanced	1:00	\$250,00	250.00
	Classes, cores extens		
	S T THE SAME COMME		
		7.4	
		SUBTOTAL	\$ 7 20,995,03
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 20,995.03

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THANK YOU FOR YOUR BUSINESS!

Specialty Networks, LLC

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Hutcheson November 2015 Diagnostic Review WM-Advanced	1.00	\$250.00	250.00
		SUBTOTAL	\$ 19,991.60
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 19,991.60

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