B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT DISTRICT OF Delaware, Wilmington	PROOF OF CLAIM
Name of Debtor: ReGEn Bilogics	Case Number: 11-11083

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of a administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:
Avaya Inc.
c/o RMS Bankruptcy Recovery Services
PO Box 5126
Timonium, Maryland 21094
Telephone number: (410) 773-4063

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:________
(If known)

Filed on:_______________

Name and address where payment should be sent (if different from above):

Same as above

Telephone number:

RECEIVED

JUN 24 2011

BMC GROUP

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. **Amount of Claim as of Date Case Filed:** $3227.98

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Goods sold & Service performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: _102150635_
3a. Debtor may have scheduled account as: __________________
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$______________ **Annual Interest Rate**___%
Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $________________ **Basis for perfection:** __________________

Amount of Secured Claim: $______ **Amount Unsecured: $** ____________

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☑ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(_2_).

Amount entitled to priority:
$930.32

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

Date: **Signature:** The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Regen Biologics
00023

June 23, 2011 Carolyn Magaha
Carolyn Magaha, RMS, Agent for Creditor

FOR COURT USE ONLY

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.

102150635					Chapter: 11-11083		File Date: 04/08/11	
REGEN BIOLOGICS					Case #: 11-11083		Filed in: DE	
FRANKLIN LAKES								
						04/08/11 & before	04/09/11 - 06/08/11	06/09/11 & after
Doc.no.	**Summ Inv**	**Summ Date**	**Invoice**	**Inv Date**	**Amount**	**Pre**	**Priority**	**Post**
156605639	2730645313	12/14/10	2207965972	12/01/10	241.27	241.27	0.00	0.00
156605642	2730645313	12/14/10	2207965974	12/01/10	219.87	219.87	0.00	0.00
156897155	2730735642	01/14/11	2208234865	01/01/11	241.27	241.27	0.00	0.00
156897158	2730735642	01/14/11	2208234866	01/01/11	219.87	219.87	0.00	0.00
157128418	2730813397	02/14/11	2208464656	02/01/11	241.27	241.27	0.00	0.00
157128421	2730813397	02/14/11	2208464657	02/01/11	219.87	219.87	0.00	0.00
157396571	2730892227	03/14/11	2208733249	03/01/11	241.27	241.27	0.00	0.00
157396576	2730892227	03/14/11	2208733251	03/01/11	219.87	219.87	0.00	0.00
157701095	2730975631	04/14/11	2209025869	04/01/11	219.87	58.63	161.24	0.00
157714497	2730975631	04/14/11	2209040514	04/02/11	241.27	56.30	184.97	0.00
157961971	2731044262	05/14/11	2209281561	05/01/11	241.27	0.00	241.27	0.00
157976577	2731044262	05/14/11	2209297966	05/02/11	219.87	0.00	219.87	0.00
158232090	2731118190	06/14/11	2209543951	06/01/11	241.27	0.00	64.34	176.93
158232092	2731118190	06/14/11	2209543952	06/01/11	219.87	0.00	58.63	161.24
					3,227.98	**1,959.49**	**930.32**	**338.17**

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2207965972
Invoice Date: 12-01-10

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2207965972
Invoice Date: 12-01-10

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22079659722 000002412734

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2207965972
Invoice Date: 12-01-10

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2207965972
Date: 12-01-10
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 12/01/2010 to 12/31/2010 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	157.14
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 12/01/2010 to 12/31/2010 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	68.18
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 12/01/2010 to 12/31/2010 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

JRL

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2207965974
Invoice Date: 12-01-10

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

Payment is due immediately upon receipt

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AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2207965974
Invoice Date: 12-01-10

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22079659748 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2207965974
Invoice Date: 12-01-10

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2207965974
Date: 12-01-10
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 12/01/2010 to 12/31/2010 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 12/01/2010 to 12/31/2010 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	55.66
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 12/01/2010 to 12/31/2010 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

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AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208234865
Invoice Date: 01-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

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AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2208234865
Invoice Date: 01-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22082348651 000002412734

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208234865
Invoice Date: 01-01-11

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2208234865
Date: 01-01-11
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 01/01/2011 to 01/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	157.14
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 01/01/2011 to 01/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	68.18
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 01/01/2011 to 01/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

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AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208234866
Invoice Date: 01-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

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Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2208234866
Invoice Date: 01-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22082348669 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208234866
Invoice Date: 01-01-11

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2208234866
Date: 01-01-11
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 01/01/2011 to 01/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 01/01/2011 to 01/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	55.66
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 01/01/2011 to 01/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

JK

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208464656
Invoice Date: 02-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2208464656
Invoice Date: 02-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22084646565 000002412734

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208464656
Invoice Date: 02-01-11

AVAYA

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2208464656
Date: 02-01-11
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	**178514**	**1.00**	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 02/01/2011 to 02/28/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	**157.14**
000020	**178515**	**1.00**	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 02/01/2011 to 02/28/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	**68.18**
000030	**178523**	**1.00**	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 02/01/2011 to 02/28/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	**0.17**
			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

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AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208464657
Invoice Date: 02-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2208464657
Invoice Date: 02-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22084646573 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208464657
Invoice Date: 02-01-11

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2208464657
Date: 02-01-11
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 02/01/2011 to 02/28/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
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000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 02/01/2011 to 02/28/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208733249
Invoice Date: 03-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

Payment is due immediately upon receipt

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AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2208733249
Invoice Date: 03-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22087332494 000002412734

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208733249
Invoice Date: 03-01-11

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2208733249
Date: 03-01-11
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 03/01/2011 to 03/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	157.14
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 03/01/2011 to 03/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	68.18
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			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number:	0102150635
Company Code:	T01B
Invoice Number:	2208733251
Invoice Date:	03-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number:	102150635
Company Code:	T01B
Invoice Number:	2208733251
Invoice Date:	03-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22087332510 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2208733251
Invoice Date: 03-01-11

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2208733251
Date: 03-01-11
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 03/01/2011 to 03/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 03/01/2011 to 03/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	55.66
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 03/01/2011 to 03/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

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AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209025869
Invoice Date: 04-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2209025869
Invoice Date: 04-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22090258694 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209025869
Invoice Date: 04-01-11

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2209025869
Date: 04-01-11
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 04/01/2011 to 04/30/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 04/01/2011 to 04/30/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	55.66
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 04/01/2011 to 04/30/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

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pri 161.24

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209040514
Invoice Date: 04-02-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2209040514
Invoice Date: 04-02-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22090405147 000002412734

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209040514
Invoice Date: 04-02-11

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2209040514
Date: 04-02-11
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 04/01/2011 to 04/30/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	157.14
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 04/01/2011 to 04/30/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	68.18
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 04/01/2011 to 04/30/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

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RI 184.97

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number:	0102150635
Company Code:	T01B
Invoice Number:	2209281561
Invoice Date:	05-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number:	102150635
Company Code:	T01B
Invoice Number:	2209281561
Invoice Date:	05-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22092815616 000002412734

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209281561
Invoice Date: 05-01-11

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2209281561
Date: 05-01-11
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 05/01/2011 to 05/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	157.14
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 05/01/2011 to 05/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	68.18
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 05/01/2011 to 05/31/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

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AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number:	0102150635
Company Code:	T01B
Invoice Number:	2209297966
Invoice Date:	05-02-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number:	102150635
Company Code:	T01B
Invoice Number:	2209297966
Invoice Date:	05-02-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22092979669 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209297966
Invoice Date: 05-02-11

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2209297966
Date: 05-02-11
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 05/01/2011 to 05/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 05/01/2011 to 05/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	55.66
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 05/01/2011 to 05/31/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

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AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209543951
Invoice Date: 06-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	225.49	
Miscellaneous Services	0.00	
Total New Charges		**225.49**
Federal Excise Tax	0.00	
State/Local Taxes	15.78	
Total Taxes on New Charges		**15.78**
Total New Charges and Taxes		**241.27**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number: 102150635
Company Code: T01B
Invoice Number: 2209543951
Invoice Date: 06-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 241.27

Amount Enclosed:

01021506355 22095439513 000002412734

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209543951
Invoice Date: 06-01-11

SERVICE CONTRACTS

Service Contract: 50822868
Invoice No.: 2209543951
Date: 06-01-11
Purchase Order:

Sold To: 5037347
ReGen Biologics
509 Commerce Street
FRANKLIN LAKES NJ 07417

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 06/01/2011 to 06/30/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	157.14
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 06/01/2011 to 06/30/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	68.18
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 06/01/2011 to 06/30/2011 Remarks:Expiration Date 03/31/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	225.49
			Federal Excise Tax	0.00
			State/Local Tax	15.78
			TOTAL CHARGES INCL TAXES	**241.27**

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post 176.93

AVAYA

INVOICE

Customer Care Center
14400 Hertz Quail Spring Pkwy
Oklahoma City, OK 73134

Account Number:	0102150635
Company Code:	T01B
Invoice Number:	2209543952
Invoice Date:	06-01-11

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

For ordering or inquiries:
call 1-800-328-7833
For repair services:
call 1-800-242-2121

New Charges

Purchase Agreements	0.00	
Service Agreements	219.87	
Miscellaneous Services	0.00	
Total New Charges		**219.87**
Federal Excise Tax	0.00	
State/Local Taxes	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**219.87**

Payment is due immediately upon receipt

To ensure proper credit, please detach this portion and return with remittance.

AVAYA

Remittance Document

ReGEN BIOLOGICS
ATTN: JOAN WARNER
411 HACKENSACK AVE
HACKENSACK NJ 07601
USA

Account Number:	102150635
Company Code:	T01B
Invoice Number:	2209543952
Invoice Date:	06-01-11

Please make checks payable to:

AVAYA INC.
PO Box 5332
New York, NY 10087-5332

Amount Due: 219.87

Amount Enclosed:

01021506355 22095439521 000002198739

AVAYA

Account Number: 0102150635
Company Code: T01B
Invoice Number: 2209543952
Invoice Date: 06-01-11

SERVICE CONTRACTS

Service Contract: 50822869
Invoice No.: 2209543952
Date: 06-01-11
Purchase Order:

Sold To: 5037348
ReGen Biologics
545 Penobdscot Dr
REDWOOD CITY CA 94063

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	178514	1.00	**MAINT IP400 - MONTHLY OT** Remarks:Billing Period from 06/01/2011 to 06/30/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	164.04
000020	178515	1.00	**MAINT IP400 SFTW - MONTHLY OT** Remarks:Billing Period from 06/01/2011 to 06/30/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	55.66
000030	178523	1.00	**MAINT MERLIN TELEPHONES - MONTHLY OT** Remarks:Billing Period from 06/01/2011 to 06/30/2011 Remarks:Expiration Date 04/30/2012 Item Purchase Order:	0.17
			Subtotal This Invoice	219.87
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			TOTAL CHARGES INCL TAXES	**219.87**

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post 161.24