


FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2020 JAN 24 AM 11:31

CLERK, U.S. BANKRUPTCY COURT

BY _____ DEPUTY CLERK

Fill in this information to identify the case:

Debtor 1 NuvectorCorporation
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Eastern District of Texas 
 Case number 19-43090

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached 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. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? CarlNMosley
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>CarlNMosley</u> Name <u>3954SunsetCoveDr.</u> Number Street <u>PortOrange</u> <u>FL</u> <u>32129</u> City State ZIP Code Contact phone <u>254-371-9085</u> Contact email <u>mosleytaicho@gmail.com</u>	Where should payments to the creditor be sent? (if different) <u>CarlNMosley</u> Name <u>3954SunsetCoveDr.</u> Number Street <u>PortOrange</u> <u>FL</u> <u>32129</u> City State ZIP Code Contact phone <u>254-371-9085</u> Contact email <u>mosleytaicho@gmail.com</u>
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FEB 10 2020

MORTZMAN BANK CONSULTANTS

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3847 _____

7. How much is the claim? \$ 4240.60. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

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KURTZMAN BARON & ASSOCIATES

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No
 Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ 4240.60
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

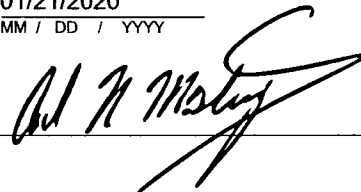
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/21/2020
MM / DD / YYYY

Signature



Print the name of the person who is completing and signing this claim:

Name Carl Nicholas Mosley
First name Middle name Last name

Title Software Engineer

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3954 Sunset Cove Dr.
Number Street

Port Orange FL 32129
City State ZIP Code

Contact phone 254-371-9085 Email mosleytaicho@gmail.com

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INVOICE

Carl Mosley
3954 Sunset Cove Dr.
Port Orange, FL 32129
254-371-9085
cmosley@nuvectramed.com

Invoice # 0193
Date 11-15-2019

Nuvector, Inc.
105 Edgeview Suite 310
Broomfield, CO 80021
303-469-9310
Attention: Yohannes Iyassu

INVOICE FOR:
Carl N Mosley

Work Performed	Hours	Rate	Total
C2B Project Start Date: 11 November 2019 End Date: 12 November 2019	16 hours	\$36.00	\$ 576.00

TOTAL PAYABLE **\$ 576.00**

Terms

To be paid within 14 business days of invoice date. Please make all checks payable to Carl Mosley.

INVOICE

Carl Mosley
3954 Sunset Cove Dr.
Port Orange, FL 32129
254-371-9085
cmosley@nuvectramed.com

Invoice # 0192
Date 11-12-2019

Nuvector, Inc.
105 Edgeview Suite 310
Broomfield, CO 80021
303-469-9310
Attention: Yohannes Iyassu

INVOICE FOR:
Carl N Mosley

Work Performed	Hours	Rate	Total
C2B Project Start Date: 28 October 2019 End Date: 08 November 2019	80 hours	\$36.00	\$ 2880.00
Expenses			
Flight			\$393.00
Car			\$393.60
Total Expenses			\$784.60
TOTAL PAYABLE			\$ 3664.60

Terms

To be paid within 14 business days of invoice date. Please make all checks payable to Carl Mosley.

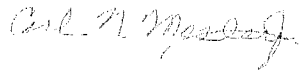
Nuvectra Denver

Carl Mosley Time Sheet

Day	Date	Hours	Task Description
Monday	11-Nov	8	PPC C2B PPC FMEA and Plans
Tuesday	12-Nov	8	PPC C2B PPC FMEA and Plans
Wednesday	13-Nov		
Thursday	14-Nov		
Friday	15-Nov		
Saturday	16-Nov		
Sunday	17-Nov		
Monday	18-Nov		
Tuesday	19-Nov		
Wednesday	20-Nov		
Thursday	21-Nov		
Friday	22-Nov		
Saturday	23-Nov		
Sunday	24-Nov		

Total Hours	Rate	Pay
16	\$36.00	\$576.00

Contractor Signature



Date Signed

1/21/20

LOCAL BRANCH 216
 Nuvectra
 105 Edgeview Suite 160
 Broomfield, CO 80021

Contractor Name
 Carl Mosley _____

I hereby certify that the hours shown here were worked during the week ending designated above and will be approved by an authorized staff of Nuvectra Denver.

Expenses

Flight	\$0.00
Car	\$0.00
Rideshare	\$0.00
Total Expense	\$0.00
Grand Total	\$576.00

Federal	\$80.64
Social	\$23.04
Medicare	\$8.64

Total Tax \$112.32

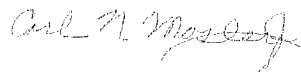
Nuvectra Denver

Carl Mosley Time Sheet

Day	Date	Hours	Task Description
Monday	28-Oct	8	PPC C2B PPC Logging
Tuesday	29-Oct	8	PPC C2B PPC Logging
Wednesday	30-Oct	8	PPC C2B PPC Software docs
Thursday	31-Oct	8	PPC C2B PPC Logging
Friday	1-Nov	8	PPC C2B PPC Logging
Saturday	2-Nov		
Sunday	3-Nov		
Monday	4-Nov	8	PPC C2B PPC Software docs
Tuesday	5-Nov	8	PPC C2B PPC Software docs
Wednesday	6-Nov	8	PPC C2B PPC Logging
Thursday	7-Nov	8	PPC C2B PPC Logging
Friday	8-Nov	8	PPC C2B Documentation
Saturday	9-Nov		
Sunday	10-Nov		

Total Hours	Rate	Pay
80	\$36.00	\$2,880.00

Contractor Signature



Date Signed

1/21/20

LOCAL BRANCH
Nuvectra
105 Edgeview Suite 160
Broomfield, CO 80021

216

Contractor Name
Carl Mosley

I hereby certify that the hours shown here were worked during the week ending designated above and will be approved by an authorized staff of Nuvectra Denver.

Expenses	
Flight	\$393.00
Car	\$391.60
Rideshare	\$0.00
Total Expense	\$784.60
Grand Total	\$3,664.60

Federal	\$513.04
Social	\$146.58
Medicare	\$54.97
Total Tax	\$714.60

Monday, November 11, 2019

DAB

7:00 AM

Daytona Beach

American Airlines 5175

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLT

8:44 AM

Charlotte

Seats: 11D

Class: Economy (V)

Meals:

CLT

9:30 AM

Charlotte

American Airlines 1957



DEN

11:18 AM

Denver

Seats: 12A

Class: Economy (V)

Meals: Food For Purchase

Free entertainment with the American app »

Wednesday, November 20, 2019

DEN

4:00 PM

Denver

American Airlines 1743



CLT

9:10 PM

Charlotte

Seats: 6C

Class: Economy (Q)

Meals: Food For Purchase

CLT

10:19 PM

Charlotte

American Airlines 5351

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



DAB

11:50 PM

Daytona Beach

Seats: 10D

Class: Economy (Q)

Meals:

Carl Mosley

AAdvantage # 4E19RK4 PLT

Ticket # 0012386187067

Your trip receipt



Master Card XXXXXXXXXXXXXXX9645

Carl Mosley

FARE-USD	\$ 325.58
TAXES AND CARRIER-IMPOSED FEES	\$ 67.42
TICKET TOTAL	\$ 393.00



Your car is reserved

Hello Carl,

We appreciate your business and thank you for booking with aa.com. Your car has been reserved and the details are provided below. We might suggest you print this email for future reference.

Booking number

11727952US5

[View or manage your reservation](#)

Reservation Details

Pick it up



Monday November 11, 2019 @ 12:00 PM



Denver International (DEN)

Drop it off



Wednesday November 20, 2019 @ 2:00 PM



Denver International (DEN)



Location details

25340 EAST 78TH AVENUE
DENVER, CO 80249

Phone: 1-3033429444

Hours: 4:30 AM - 12:00 AM



Location details

25340 EAST 78TH AVENUE
DENVER, CO 80249

Phone: 1-3033429444

Hours: 4:30 AM - 12:00 AM

Details and pricing

Your selected car

Standard

Group D - Volkswagen Jetta or similar



Add-ons

We noticed you did not choose any add-on items, such as a car seat or navigation system. You can still request these items at the rental counter or by calling the rental car company directly.

Booking summary

Car rental	
10 days @ \$26.43 USD/day	\$264.26 USD
Estimated taxes and fees	\$127.34 USD
Mileage included	Unlimited mileage
Additional mileage charge	-
Total due at rental counter	\$391.60 USD