

FILED: JUL 30, 2019 05:24 PM
OREGON SECRETARY OF STATE



LIEN NO. 91996100

PNEU-MED, INC.

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
CSC 1-800-858-5294

UCC

B. E-MAIL CONTACT AT FILER (optional)
SPRFiling@cscglobal.com

C. REMITTANCE ACKNOWLEDGMENT TO: (Name and Address)

Corporation Service Company
1127 Broadway St NE
Suite 310
Salem, OR 97301

Filed In: Oregon
(S.O.S.)

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME PNEU-MED, INC.

OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
1c. MAILING ADDRESS	3475 East Amazon Drive	CITY Eugene	STATE OR	POSTAL CODE 97405	COUNTRY USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME

OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME Wells Fargo Bank, N.A.

OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX	
3c. MAILING ADDRESS	800 Walnut Street, F0005-044	CITY Des Moines	STATE IA	POSTAL CODE 50309	COUNTRY USA

4. COLLATERAL: This financing statement covers the following collateral:

The equipment described below and all equipment parts, accessories, substitutions, additions, accessions and replacements thereto and thereof, now or hereafter installed in, affixed to, or used in conjunction therewith and the proceeds thereof, together with all installment payments, insurance proceeds, other proceeds and payments due and to become due arising from or relating to said equipment.

All equipment listed on all Resmed, Inc. invoices assigned to Wells Fargo Bank N.A. pursuant to contract #301-6021124-019

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:

☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensors

8. OPTIONAL FILER REFERENCE DATA:

1677 11016



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(800) 424-0737

INVOICE NO.
INVOICE DATE

INVOICE
10944757
04-APR-19

PLEASE REMIT PAYMENT TO:

RESMED
LOCKBOX 51054 LOS ANGELES CA
90051-5354
Phone: 800-424-0737

BILL TO:

ATTN: Accounts Payable
PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	4319	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
37208	AIRSENSE 10 AUTASET USA TRI Serial No: 23191233443, 23191233599, 23191288711, 23191288714 - 23191288715, 23191289110, 23191289158, 23191289161 - 23191289162, 23191289165	10.00	10.00	395.00	3,950.00
37212	AIRCURVE 10 VAUTO USA TRI Serial No: 23171903761	1.00	1.00	780.00	780.00
FULLTIME_PREPAID	AIRVIEW - FULL-TIME PREPAID	1.00	0.00	18.00	18.00
FULLTIME_PREPAID	AIRVIEW - FULL-TIME PREPAID	10.00	0.00	18.00	180.00

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Customer must fully and accurately report to Federal or State Health Care programs all price reductions obtained through any promotion, rebate or other concession in accordance with the discount safe harbor rules at 42 CFR 1001.952(h). Upon request from Medicare or any Medicaid program, customer must provide full and accurate information about price reductions, regardless of the level or form of discounting.

SUBTOTAL	4,928.00
FREIGHT	57.34
TAX	0.00
TOTAL DUE	4,985.34



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INVOICE NO.
INVOICE DATE

INVOICE
10948467
05-APR-19

PLEASE REMIT PAYMENT TO:

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90051-5354
Phone: 800-424-0737

BILL TO:

ATTN: Accounts Payable
PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	4519	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
37296	CLIMATELINEAIR Lot No: 1358815 (Qty: 10)	10.00	10.00	25.00	250.00
37299	HUMIDAIR STANDARD TUB Lot No: 1362653 (Qty: 7)	7.00	7.00	12.00	84.00
38113	AIRMINI AUTOSET W AMER Serial No: 22191090607	1.00	1.00	595.00	595.00
62103	MIRAGE FX MASK SYS-AMER Lot No: 1347081 (Qty: 10)	10.00	10.00	42.00	420.00
62900	AIRFIT P10 MASK SYSTEM - AMER Lot No: 1357890 (Qty: 5)	5.00	5.00	60.00	300.00
62931	AIRFIT P10 PILLOW SMALL Lot No: 1351230 (Qty: 5)	5.00	5.00	12.00	60.00
62932	AIRFIT P10 PILLOW MEDIUM Lot No: 1351453 (Qty: 10)	10.00	10.00	12.00	120.00
62933	AIRFIT P10 PILLOW LARGE Lot No: 1354596 (Qty: 8)	8.00	8.00	12.00	96.00
63000	AIRTOUCH F20 SML - AMER Lot No: 1337520 (Qty: 1)	1.00	1.00	88.00	88.00
63029	AIRTOUCH F20 CUSHION MED Lot No: 1355678 (Qty: 3)	3.00	3.00	32.00	96.00
63030	AIRTOUCH F20 CUSHION LGE Lot No: 1351262 (Qty: 2)	2.00	2.00	32.00	64.00
63501	AIRFIT N20 MED SYS - AMER Lot No: 1361221 (Qty: 3)	3.00	3.00	44.00	132.00



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ACCOUNT NUMBER		SALES REP	CURRENCY	ORDER REFERENCE		TERMS	
1946		Fasquel, Jody	USD	4519		90 Days	
STOCK CODE	DESCRIPTION		ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT	
63503	AIRFIT N20 SML SYS - AMER		2.00	2.00	44.00	88.00	
							Lot No: 1361227 (Qty: 2)

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SUBTOTAL	2,393.00
FREIGHT	25.77
TAX	0.00
TOTAL DUE	2,418.77



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INVOICE NO.
INVOICE DATE

INVOICE
10982672
12-APR-19

PLEASE REMIT PAYMENT TO:

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BILL TO:

ATTN: Accounts Payable
PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	41219	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
33975	S8 HYPO-ALLERGENIC FILTER - 2PK Lot No: 1292872 (Qty: 20)	20.00	20.00	5.00	100.00
36803	H5I STANDARD TUB Lot No: 1328196 (Qty: 5)	5.00	5.00	12.00	60.00
36995	CLIMATELINE TUBING Serial No: 22181909257 - 22181909259, 22181909261 - 22181909262, 22181909265 - 22181909267	8.00	8.00	25.00	200.00
37208	AIRSENSE 10 AUTOSET USA TRI Serial No: 23191240008, 23191240010, 23191259243 - 23191259245, 23191259247, 23191259506 - 23191259508, 23191259510	10.00	10.00	395.00	3,950.00
37296	CLIMATELINEAIR Lot No: 1362817 (Qty: 15)	15.00	15.00	25.00	375.00
37299	HUMIDAIR STANDARD TUB Lot No: 1362663 (Qty: 8)	8.00	8.00	12.00	96.00
61202	MIRAGE QUATTRO FFM SYS MED-AMER Lot No: 1349032 (Qty: 2)	2.00	2.00	80.00	160.00
61203	MIRAGE QUATTRO FFM SYS LGE-AMER Lot No: 1349033 (Qty: 2)	2.00	2.00	80.00	160.00
61500	SWIFT FX MASK SYSTEM - AMER Lot No: 1357943 (Qty: 5)	5.00	5.00	60.00	300.00
61560	SWIFT FX BELLA MASK SYSTEM- AMER Lot No: 1357834 (Qty: 4)	4.00	4.00	70.00	280.00
62103	MIRAGE FX MASK SYS-AMER	5.00	5.00	42.00	210.00



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12-APR-19

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ACCOUNT NUMBER		SALES REP	CURRENCY	ORDER REFERENCE		TERMS	
1946		Fasquel, Jody	USD	41219		90 Days	
STOCK CODE	DESCRIPTION		ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT	
Lot No: 1358450 (Qty: 5)							
62737	QUATTROAIR/AIRFITF10 CUSHION-SML		2.00	2.00	24.00	48.00	
Lot No: 1338666 (Qty: 2)							
62738	QUATTROAIR/AIRFITF10 CUSHION-MED		5.00	5.00	24.00	120.00	
Lot No: 1341791 (Qty: 5)							
62900	AIRFIT P10 MASK SYSTEM - AMER		5.00	5.00	60.00	300.00	
Lot No: 1354483 (Qty: 5)							
FULLTIME_PREPAID AIRVIEW - FULL-TIME PREPAID			10.00	0.00	18.00	180.00	
ROSDISCOUNT01	2ND MASK PACKAGES		1.00	0.00	-4.00	-4.00	

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SUBTOTAL	6,535.00
FREIGHT	79.63
TAX	0.00
TOTAL DUE	6,614.63



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INVOICE
11020946
19-APR-19

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PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	41819	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
37212	AIRCURVE 10 VAUTO USA TRI Serial No: 23191302780	1.00	1.00	780.00	780.00
37216	AIRCURVE 10 ASV USA TRI Serial No: 23191237050	1.00	1.00	3,235.00	3,235.00
FULLTIME_PREPAID	AIRVIEW - FULL-TIME PREPAID	1.00	0.00	18.00	18.00
FULLTIME_PREPAID	AIRVIEW - FULL-TIME PREPAID	1.00	0.00	18.00	18.00

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SUBTOTAL	4,051.00
FREIGHT	11.18
TAX	0.00
TOTAL DUE	4,062.18



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INVOICE NO.
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INVOICE
11036463
24-APR-19

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PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

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3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	42419	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
16388	MIRAGE MICRO CUSHION SML Lot No: 1307429 (Qty: 2)	2.00	2.00	13.00	26.00
37208	AIRSENSE 10 AUTOSSET USA TRI Serial No: 23191325723, 23191325976, 23191345975, 23191346259, 23191346263, 23191346295, 23191395488, 23191395582, 23191395721, 23191395820	10.00	10.00	395.00	3,950.00
37296	CLIMATELINEAIR Lot No: 1362811 (Qty: 5)	5.00	5.00	25.00	125.00
37303	AIR 10 SIDE COVER CHARCOAL Lot No: 1352315 (Qty: 3)	3.00	3.00	10.00	30.00
60560	SWIFT LT MASK SYS - USA Lot No: 1339399 (Qty: 4)	4.00	4.00	60.00	240.00
60604	ULTRA MIRAGE FFM SYS LG STD-USA Lot No: 1335368 (Qty: 1)	1.00	1.00	80.00	80.00
61292	MIRAGE QUATTRO CUSHION&CLIP MED Lot No: 1357271 (Qty: 3)	3.00	3.00	25.00	75.00
62900	AIRFIT P10 MASK SYSTEM - AMER Lot No: 1357882 (Qty: 5)	5.00	5.00	60.00	300.00
62910	AIRFIT P10 FOR HER SYS - AMER Lot No: 1355921 (Qty: 2)	2.00	2.00	60.00	120.00
62932	AIRFIT P10 PILLOW MEDIUM Lot No: 1357311 (Qty: 4)	4.00	4.00	12.00	48.00
63103	AIRFIT F10 FFM LGE-AMER Lot No: 1352451 (Qty: 1)	1.00	1.00	80.00	80.00



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24-APR-19

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Phone: 800-424-0737

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	42419	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
63400	AIRFIT F20 SML - AMER Lot No: 1348921 (Qty: 1)	1.00	1.00	83.00	83.00
63401	AIRFIT F20 MED - AMER Lot No: 1354759 (Qty: 2)	2.00	2.00	83.00	166.00
63555	AIRFIT N20 FRAME SYS - MED Lot No: 1354792 (Qty: 1)	1.00	1.00	32.00	32.00
63560	AIRFIT N20 HEADGEAR - SML Lot No: 1357399 (Qty: 1)	1.00	1.00	12.00	12.00
FULLTIME_PREPAID AIRVIEW - FULL-TIME PREPAID		10.00	0.00	18.00	180.00

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SUBTOTAL	5,547.00
FREIGHT	61.29
TAX	0.00
TOTAL DUE	5,608.29



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INVOICE NO.
INVOICE DATE

INVOICE
11106004
03-MAY-19

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BILL TO:

ATTN: Accounts Payable
PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE	TERMS	
1946	Fasquel, Jody	USD	5319	90 Days	
STOCK CODE	DESCRIPTION	ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
36856	S9/AIR10 FILTER, HYPO, 2 PACK Lot No: 1344498 (Qty: 100)	100.00	100.00	5.00	500.00
37296	CLIMATELINEAIR Lot No: 1363758 (Qty: 10)	10.00	10.00	25.00	250.00
60177	MIRAGE ACTIVA LT CUSHION MED Lot No: 1362108 (Qty: 3)	3.00	3.00	15.00	45.00
60512	MIRAGE SWIFT II MASK SYS - USA Lot No: 1326076 (Qty: 3)	3.00	3.00	60.00	180.00
60560	SWIFT LT MASK SYS - USA Lot No: 1367355 (Qty: 2)	2.00	2.00	60.00	120.00
61560	SWIFT FX BELLA MASK SYSTEM- AMER Lot No: 1357834 (Qty: 3)	3.00	3.00	70.00	210.00
62900	AIRFIT P10 MASK SYSTEM - AMER Lot No: 1364382 (Qty: 15)	15.00	15.00	60.00	900.00
62910	AIRFIT P10 FOR HER SYS - AMER Lot No: 1357749 (Qty: 2)	2.00	2.00	60.00	120.00
62932	AIRFIT P10 PILLOW MEDIUM Lot No: 1355650 (Qty: 5)	5.00	5.00	12.00	60.00
62933	AIRFIT P10 PILLOW LARGE Lot No: 1358738 (Qty: 5)	5.00	5.00	12.00	60.00
63103	AIRFIT F10 FFM LGE-AMER Lot No: 1352451 (Qty: 2)	2.00	2.00	80.00	160.00
63401	AIRFIT F20 MED - AMER Lot No: 1363020 (Qty: 1)	1.00	1.00	83.00	83.00



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INVOICE NO.
INVOICE DATE

INVOICE
11106004
03-MAY-19

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90051-5354
Phone: 800-424-0737

ACCOUNT NUMBER		SALES REP	CURRENCY	ORDER REFERENCE		TERMS	
1946		Fasquel, Jody	USD	5319		90 Days	
STOCK CODE	DESCRIPTION		ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT	
63402	AIRFIT F20 LGE - AMER		1.00	1.00	83.00	83.00	
	Lot No: 1364341 (Qty: 1)						

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SUBTOTAL	2,771.00
FREIGHT	15.31
TAX	0.00
TOTAL DUE	2,786.31



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INVOICE NO.
INVOICE DATE

INVOICE
11123112
07-MAY-19

PLEASE REMIT PAYMENT TO:

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Phone: 800-424-0737

BILL TO:

ATTN: Accounts Payable
PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

DELIVERY ADDRESS:

PNEU-MED INC
3475 E AMAZON DRIVE, P.O.BOX 50490
EUGENE OR 97405
UNITED STATES

ACCOUNT NUMBER	SALES REP	CURRENCY	ORDER REFERENCE		TERMS	
1946	Fasquel, Jody	USD	5719		90 Days	
STOCK CODE	DESCRIPTION		ORDERED QTY	SHIPPED QTY	UNIT PRICE	AMOUNT
37208	AIRSENSE 10 AUTOSSET USA TRI Serial No: 23191370072 - 23191370073, 23191414622 - 23191414623, 23191414693, 23191414739 - 23191414740, 23191414750 - 23191414751, 23191414823		10.00	10.00	395.00	3,950.00
63850	AIRFIT P30I STD STPK AMER Lot No: 1372694 (Qty: 1)		1.00	1.00	62.00	62.00
64101	AIRFIT F30 MED SYS - AMER Lot No: 1363696 (Qty: 1)		1.00	1.00	83.00	83.00
FULLTIME_PREPAID AIRVIEW - FULL-TIME PREPAID			10.00	0.00	18.00	180.00

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SUBTOTAL	4,275.00
FREIGHT	46.38
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