Debtor 1	Curae Health, Inc., et al.	
Debtor 2 (Spouse, if filir	ng)	
United State	s Bankruptcy Court for the: Middle District of Tennessee	
Office Otate		

FILED

JAN 18 2019

U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF TN

Official Form 410

Proof of Claim

04/16

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.

١.	Who is the current creditor?		editor (the person or e	entity to be paid for this cl					
	Has this claim been acquired from someone else?	☑ No ☐ Yes. From who	m?			U COSTO			
	Where should notices and payments to the creditor be sent?	Where should noti		r be sent?	Where should payments to the creditor be sent? (if different) Same				
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name Post Office Box		Wor / tooosiation	Name		Albir eli		
	(1 ND1) 2002(g)	Number Street	0.0		Number Stree	t			
		Batesville	MS	38606					
		City	State	ZIP Code	City	State	ZIP Code		
		Contact phone (662)	563-4742		Contact phone		_		
		Contact email egibs	on@tvepa.com	1	Contact email				
		Uniform claim identifier for electronic payments in chapter 13 (if you use one):							
	Does this claim amend one already filed?	☑ No ☐ Yes. Claim num	ber on court claims	s registry (if known)		Filed on	/ YYYY		
	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made	the earlier filing?						

8. V	How much is the claim?	\$\$ 137,867.17. Does this amount include interest or other charges?	
		✓ No ☐ Yes. Attach statement itemizing interest, fees, expenses, o charges required by Bankruptcy Rule 3001(c)(2)(A).	r other
	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or contact the composition of the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Unpaid charges for electricity - see enclosures	redit card.
	s 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 Proceeding Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interexample, a mortgage, lien, certificate of title, financing statement, or other document that show been filed or recorded.)	erest (for
		Value of property: \$	
		Amount of the claim that is secured: \$	
		Amount of the claim that is unsecured: \$(The sum of the secured at amounts should match the	
		Amount necessary to cure any default as of the date of the petition: \$.
		Annual Interest Rate (when case was filed)% □ Fixed □ Variable	
0. Is	this claim based on a	☑ No	
le	ease?	Yes. Amount necessary to cure any default as of the date of the petition.	
	this claim subject to a	□ No	
ri	ght of setoff?	✓ Yes. Identify the property: Potential future adjustments to electricity charges	

12. Is all or part of the claim entitled to priority under	☑ No									
11 U.S.C. § 507(a)?	☐ Yes. Check				Amount entitled to priority					
A claim may be partly priority and partly		tic support obligations (including C. § 507(a)(1)(A) or (a)(1)(B).	alimony and child support) u	nder	\$					
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ person	2,850* of deposits toward purcha al, family, or household use. 11 U	se, lease, or rental of proper I.S.C. § 507(a)(7).	ty or services for	\$					
onlined to priority.	bankru	salaries, or commissions (up to otcy petition is filed or the debtor' C. § 507(a)(4).	\$12,850*) earned within 180 s business ends, whichever	days before the is earlier.	\$					
		or penalties owed to government	al units, 11 U.S.C. § 507(a)(8	3).	\$					
	2 C 1/2/42/2016 A	utions to an employee benefit pla			s					
	_	tive trade of the part of the second state to see the second state of the second state of the second section to			6					
	U Other.	Specify subsection of 11 U.S.C. §	507(a)() that applies.		\$					
	* Amounts	are subject to adjustment on 4/01/19	and every 3 years after that for c	ases begun on or afte	er the date of adjustment.					
Part 3: Sign Below										
The person completing	Check the appro	opriate box:								
this proof of claim must sign and date it.	I am the cre	ditor								
FRBP 9011(b).	- 1 6.117 6.10 6.1	editor's attorney or authorized ag	ent							
If you file this claim		stee, or the debtor, or their author		e 3004.						
electronically, FRBP 5005(a)(2) authorizes courts		antor, surety, endorser, or other								
to establish local rules										
specifying what a signature is.	I understand tha	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the								
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.									
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.									
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.									
3571.	Executed on da									
	0	MM DD / YYYY								
		1 Stor. 1								
	- Eur	1010N								
	Signature /									
	Print the name	of the person who is completi	ng and signing this claim:							
		Earl		Gibson						
	Name	First name	Middle name	Last name						
	Title	Director, Member Servi	ces	1000						
	Company	Tallahatchie Valley Elec	tric Power Association							
		Identify the corporate servicer as t	he company if the authorized ag	ent is a servicer.						
	Addross	Post Office Box 250								
	Address	Number Street		110-10						
		Batesville	MS	38606						
		City	State	ZIP Code						
	Contact phone	(662) 563-4742	Email	egibson@tvep	a.com					

INSERT TO GENERAL, UNSECURED PROOF OF CLAIM AND SECTION 503(b)(9) ADMINISTRATIVE EXPENSE CLAIM:

TALLAHATCHIE VALLEY ELECTRIC POWER ASSOCIATION

In re Curae Health, Inc., Case No. 18-05665

(U.S. Bankruptcy Court for the Middle District of Tennessee)

This Proof of Claim and the Section 503(b)(9) Administrative Expense Claim is for the total amount of \$175,990.28. It represents the amount of unpaid electricity provided by Tallahatchie Valley Electric Power Association ("TV") to the Curae Health, Inc. Debtors, and specifically, the Batesville Regional Medical Center, at six (6) accounts in Batesville, Mississippi prior to the Petition Date of August 24, 2018. This claim consists of two (2) parts: (a) general unsecured claim for \$137,867.17 for charges during the period of more than twenty (20) days from the Petition Date; and (b) priority, administrative expense claim under Section 503(b)(9) for \$38,123.11 for charges during the twenty (20) days prior to the Petition Date.

See the enclosed: summary schedule of unpaid charges by Account, allocated between these two (2) time periods; supporting invoices; and legal support for the Section 503(b)(9) Administrative Expense Claim.

This claim may be subject to setoff/recoupment.

No security interest is held for this claim.

Pursuant to the Objection of TV to Order re Proposed Sale of Panola Medical Center Assets and to Cure Amounts, dated December 27, 2018 (Doc. No. 601), TV, Progressive Medical Management, LLC ("Progressive"), the Purchaser of Panola Medical Center, and the Debtors are engaged in settlement negotiations as to the cure amount associated with the proposed assumption/assignment of TV's executory contracts to Curae and then to Progressive and as to the terms of assurance of future performance of same. To the extent that Progressive pays any of the cure amount, then this proof of claim is subject to reduction.

At the present time, these negotiations still are pending, nothing has been paid by the Debtors, Progressive, or any other entity to TV for its unpaid pre-petition electric charges provided to the Debtors, and so, TV still has a claim of \$175,990.28 against the Debtors. TV seeks payment of the \$175,990.28 only once.

Tallahatchie Valley Electric Power Association Curae Health (Batesville MS) Schedule of Pre-Petition Billings and Section 503(b)(9) Claim

EXHIBIT A SUMMARY

Account	Final Account Balance	<u>Section 503(b)(9)</u>	Non Sec. 503(b)(9)
13211001	\$ 131,692.97	\$ 31,013.80	\$ 100,679.17
13186001	\$ 31,890.94	\$ 5,655.40	\$ 26,235.54
13211008	\$ 7,161.16	\$ 554.27	\$ 6,606.89
151564002	\$ 3,239.21	\$ 433.50	\$ 2,805.71
13211007	\$ 1,807.31	\$ 442.74	\$ 1,364.57
13186002	\$ 198.69	\$ 23.40	\$ 175.29
Totals	\$ 175,990.28	\$ 38,123.11	\$ 137,867.17

Petition Date = August 24, 2018

20 Day Period for Section 503(b)(9) claim = August 4, 2018 to August 24, 2018

Tallahatchie Valley Electric Power Association Curae Health (Batesville MS) Schedule of Pre-Petition Billings and Section 503(b)(9) Claim

EXHIBIT A

PRE-PETITION BILLINGS

PRE-PETITION		SERVIC	E PERIOD			Cost Per
ACCOUNT#	BILL DATE	FROM	то	DUE DATE	Amount	Day
13211001					\$ (4,670.85)	\$ -
13211001	9/7/2018	8/1/2018	8/31/2018	9/24/2018	\$ 51,191.53	\$ 1,550.69
13211001	8/6/2018	7/2/2018	8/1/2018	8/24/2018	\$ 52,665.24	\$ 1,816.04
13211001	7/6/2018	6/1/2018	7/2/2018	7/24/2018	\$ 48,879.49	\$ 1,576.76
					\$ 148,065.41	
Final Account Ba	lance		\$ 131,692.97			
Section 503(b)(9))		\$ 31,013.80			
Non Section 503	(b)(9)		\$ 100,679.17			

PRE-PETITION		SERVIC	E PERI	OD			Cost Per
ACCOUNT#	BILL DATE	FROM		TO	DUE DATE	Amount	Day
13186001						\$ (873.35)	\$ -
13186001	9/7/2018	8/1/2018	8,	/31/2018	9/24/2018	\$ 9,356.51	\$ 282.77
13186001	8/6/2018	7/2/2018	8	3/1/2018	8/24/2018	\$ 9,751.28	\$ 336.25
13186001	7/6/2018	6/1/2018	7	//2/2018	7/24/2018	\$ 9,690.81	\$ 312.61
13186001	6/7/2018	5/1/2018	6	5/1/2018	6/24/2018	\$ 8,347.10	\$ 278.24
						\$ 36,272.35	
Final Account Ba	lance		\$	31,890.94			
Section 503(b)(9)	\$	5,655.40				
Non Section 503	(b)(9)		\$	26,235.54			

PRE-PETITION		SERVIC	E PER	IOD			Cost Per		
ACCOUNT#	BILL DATE	FROM		TO	DUE DATE	Amount		Day	
13211008	9/18/2018	8/22/2018	8	/24/2018	10/10/2018	\$ 293.33	\$	146.67	
13211008	8/30/2018	7/24/2018	8	/22/2018	9/22/2018	\$ 1,426.52	\$	50.95	
13211008	7/31/2018	6/27/2018	7	/24/2018	8/22/2018	\$ 1,428.61	\$	52.91	
13211008	7/2/2018	5/24/2018	6	/24/2018	7/22/2018	\$ 1,679.86	\$	56.00	
13211008	6/1/2018	4/25/2018	5	/24/2018	6/22/2018	\$ 1,201.12	\$	41.42	
13211008	5/2/2018	3/27/2018	4	/25/2018	5/22/2018	\$ 1,141.72	\$	40.78	
						\$ 7,171.16			
Final Account Ba	lance		\$	7,161.16			7		
Section 503(b)(9	Section 503(b)(9)								
Non Section 503	(b)(9)		\$	6,606.89					

Tallahatchie Valley Electric Power Association Curae Health (Batesville MS) Schedule of Pre-Petition Billings and Section 503(b)(9) Claim

EXHIBIT A

PRE-PETITION BILLINGS

PRE-PETITION		SERVICE	PERI	OD			C	ost Per
ACCOUNT#	BILL DATE	FROM		то	DUE DATE	Amount		Day
151564002	9/18/2018	8/14/2018	8/	/24/2018	10/10/2018	\$ 199.49	\$	19.95
151564002	8/24/2018	7/17/2018	8/	/14/2018	9/16/2018	\$ 631.93	\$	23.40
151564002	7/24/2018	6/14/2018	7,	/17/2018	8/16/2018	\$ 759.44	\$	23.01
151564002	6/25/2018	5/16/2018	6	/14/2018	7/16/2018	\$ 602.29	\$	21.51
151564002	5/23/2018	4/18/2018		/16/2018	6/16/2018	\$ 451.80	\$	16.14
151564002	4/24/2018	3/17/2018	27.22	/18/2018	5/16/2018	\$ 394.96	\$	12.74
151564002	3/26/2018	2/16/2018		/17/2018	4/16/2018	\$ 420.07	\$	13.55
131304002	3/20/2010	2/10/2010				\$ 3,459.98		
Final Account Ba	alance		\$	3,239.21				
Section 503(b)(9			\$	433.50				
2.55	Non Section 503(b)(9)							

PRE-PETITION		SERVICE	PERIO	OD				Cost Per
ACCOUNT#	BILL DATE	FROM		то	DUE DATE	Amount		Day
13211007	9/18/2018	8/22/2018	8/	24/2018	10/10/2018	\$ 52.79	\$	26.40
13211007	8/30/2018	7/24/2018	8/	22/2018	9/22/2018	\$ 647.59	\$	23.13
13211007	7/31/2018	6/27/2018	7/	24/2018	8/22/2018	\$ 526.75	\$	19.51
13211007	7/2/2018	5/24/2018	6/	24/2018	7/22/2018	\$ 227.96	\$	7.60
13211007	6/1/2018	4/25/2018	5/	/24/2018	6/22/2018	\$ 124.41	\$	4.29
13211007	5/2/2018	3/27/2018		/25/2018	5/22/2018	\$ 63.36	\$	2.26
13211007	3/30/2018	2/21/2018		/27/2018	4/22/2018	\$ 80.56	\$	2.24
13211007	3/2/2018	1/24/2018		/21/2018	3/22/2018	\$ 73.89	\$	2.74
13211007	2/2/2018	12/21/2017		/24/2018	2/22/2018	\$ 92.27	\$	2.80
13211007	2/2/2010	12/21/2017	-/	_ ,/	4.00 (1.00 mm (4 .000 mm (1.00 mm))	\$ 1,889.58		
							=	
Final Account Ba	alance		\$	1,807.31				
Section 503(b)(9	9)		\$	442.74				
Non Section 503			\$	1,364.57				

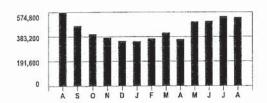
PRE-PETITION		SERVICE	PERIO	D			Cost Per	
ACCOUNT#	BILL DATE	FROM		то	DUE DATE	Amount		Day
13186002	9/18/2018	8/14/2018	8/2	4/2018	10/10/2018	\$ 11.46	\$	1.15
13186002	8/24/2018	7/17/2018	8/1	14/2018	9/16/2018	\$ 32.12	\$	1.19
13186002	7/24/2018	6/14/2018	7/1	17/2018	8/16/2018	\$ 33.36	\$	1.01
13186002	6/25/2018	5/16/2018	6/1	14/2018	7/16/2018	\$ 42.69	\$	1.52
13186002	5/23/2018	4/18/2018	5/2	16/2018	6/16/2018	\$ 37.86	\$	1.35
13186002	4/24/2018	3/17/2018	4/3	18/2018	5/16/2018	\$ 41.46	\$	1.34
13180002	4,24,2020	J/ = - / =	•			\$ 198.95		
inal Account Ba	alance		\$	198.69			-0.1	
Section 503(b)(9			\$	23.40				
Non Section 503	- Danes		\$	175.29				



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	30	30	31
kWh Used	534800	542800	574800
Bill Amount	\$47,842.55	\$49,219.85	\$50,704.29

Account Number

Name Telephone Email 13211-001

TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date

09/07/18

BILLING OVERVIEW

(See back of statement for account details)

 Prior Billing
 \$234,942.44

 Payments - Thank You
 \$-136,549.43

 Prior Balance
 \$98,393.01

(Past due can result in disconnection at any time.)

Current Charges Due On 09/24/18

Disconnect Date 10/04/18

For current charges only

Total Balance

\$149,584.54

\$51,191.53

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 6

Account Number Telephone

13211-001 (662) 563-5611

MS07260R

Total Balance

\$149,584.54

After 09/24/18 Pay

\$150,116.45

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Name		unt Name Rate Service Address				Location		Cycle	
TRI LAKE	S MEDICA	L CTR	50	**	HOSPITAL		4002243	30	400
iod To	# of Days	Meter Number		Meter R Previous	Reading Present	Multi	kWh Usage	Demand Read	
08/31/18	30	46163		5437 6774	6774	400	534800	2.	141
	iod To	iod # of Days	To Days Number	iod # of Meter To Days Number	iod # of Meter Meter R To Days Number Previous	iod # of Meter Meter Reading To Days Number Previous Present	iod # of Meter Meter Reading Multi To Days Number Previous Present	iod # of Neter Meter Reading Multi Usage To Days Number Previous Present Usage	iod # of Meter Meter Reading Multi Large Reading To Days Number Previous Present Usage Reading Number Reading N

•			

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
 ADDITIONAL CHARGES will apply to reconnect service.
- Payment arrangements must be made no later than six days after the due date.
- Accounts cut off for non-payment will not be reset after 7:00pm.

TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

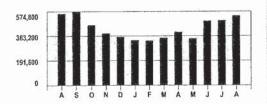
*		
Mailing Address	Telephone Number	
911 Address		***************************************



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	30	31	32
kWh Used	542800	507200	558400
Bill Amount	\$49,219.85	\$45,681.77	\$51,092.59

Account Number

Name Telephone Email

13211-001

TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date

08/06/18

BILLING OVERVIEW

(See back of statement for account details)

\$185,879.32 Prior Billing \$-3,602.12 Payments - Thank You \$182,277.20 **Prior Balance**

(Past due can result in disconnection at any time.)

Current Charges Due On 08/24/18 Disconnect Date 09/04/18 \$52,665.24

For current charges only

Total Balance

\$234,942.44

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley **Electric Power Association** PO Box 513 • 250 Power Drive Batesville MS 38606-0513 (662) 563-4742 ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 58

Account Number Telephone

13211-001 (662) 563-5611

MS07260R

Total Balance

\$234,942.44

After 08/24/18 Pay

\$235,489.09

Amount Enclosed

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513 ովըիկանկարկրդիրորդինկրիվոկնիակնիակիկիկի



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle						
3211-001	TRI LAKE	ES MEDICAL CTR		TR 50 HOSPITAL		TR 50 HOSPITAL		HOSPITAL		50 HOSPITAL		4002243	30	400
Service	The agreement the second	# of	Meter		Meter R	teading Present	Multi	kWh Usage		nand ead				
From 07/02/18	08/01/18	Days 30	Number 46163	Contract Contract	4080 5437		400	542800	2.	289				
									-					

Prior Bala	nce		21		\$182,277.20
	charges & Adjustments				\$36,755.21
Electric Ch			915.600		\$12,464.64
Billed Den Tax	nand		313.000	14	\$3,445.39
		35 =			
			*		
			¥		
				- 17	#
					-
Total Bala	ance Due				\$234,942.44
78454334575147757153					

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
 ADDITIONAL CHARGES will apply to reconnect service.
- Payment arrangements must be made no later than six days after the due date.
- Accounts cut off for non-payment will not be reset after 7:00pm.

TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

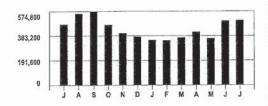
Mailing Address	Telephone Number	
911 Address	Email Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	31	31	29
kWh Used	507200	502000	475600
Bill Amount	\$45,681.77	\$42,130.99	\$44,196.04

Account Number

Name Telephone

Email

13211-001

TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date

07/06/18

BILLING OVERVIEW

(See back of statement for account details)

 Prior Billing
 \$146,592.57

 Payments - Thank You
 \$-9,592.74

 Prior Balance
 \$136,999.83

(Past due can result in disconnection at any time.)

Current Charges Due On 07/24/18

Disconnect Date 08/04/18 For current charges only

Total Balance

\$185,879.32

\$48,879.49

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

ը-||[եդբըգկն]|ըակվենիլնեղ|իլկենդեսնիլ

TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 58 1

Account Number Telephone 13211-001 (662) 563-5611

MS07260R

Total Balance

\$185,879.32

After 07/24/18 Pay

\$186,388.11

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	46位建	Name			4344	Service Address			n	Cycle
13211-001	TRI LAKE	S MEDICA	L CTR	50		HOSPITAL		4002243	30	400
Service From	Period To	# of Days	Meter Number		Meter F	Reading Present	Multi	kWh Usage		nand ead
06/01/18	07/02/18	10	4080	400	507200	2.0	095			

Total Balance Du	ie			\$185,879.32
	3			
		a		
		\$6		
Tax				\$3,197.72
Electric Charge Billed Demand			838.000	\$11,347.20
Current Charges	& Adjustments			\$34,334.57
Prior Balance				\$136,999.83

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

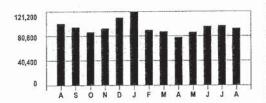
Mailing Address	Telephone Number	
911 Address	Email	ania wasan anath sasaw



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	30	30	31
kWh Used	93600	98400	102000
Bill Amount	\$8,723.28	\$9,092.23	\$9,563.45

Account Number

Name Telephone Email 13186-001

SOUTH PANOLA COMM HOSP

ephone (662) 563-5611

Billing Date

09/07/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$34,272.99
Payments - Thank You \$-8,450.57
Prior Balance \$25,822.42
(Past due can result in disconnection at any time.)

Current Charges Due On 09/24/18

\$9,356.51

Disconnect Date 10/04/18 For current charges only

Total Balance

\$35,178.93

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 50

Account Number Telephone

13186-001 (662) 563-5611

MS07260R

Total Balance

\$35,178.93

After 09/24/18 Pay

\$35,292.49

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name			Rate	The state of the s	Service Address		Location		Cycle
13186-001	SOUTH PAN	OLA COM	IM HOSP	50	KEA	TING RDHO	SPITAL	40010400		400
Service	1 公告报告 经现代证	# of Meter Days Number			Meter F	Reading Present	Multi	kWh Usage		mand ead
08/01/18	08/31/18	10 2030 (14.1123)		31558	31714	600	93600	0.	285	
08/01/18	00/31/16	30	40423	-	0.000					

	190 Aug	\$25,822.42
Prior Balance		\$25,022.47
Current Charges & Adjustments		40.000.0
Electric Charge	VT-1 000	\$6,980.8
Billed Demand	171.000	\$1,742.4 \$21.1
Outdoor Light		\$612.1
Tax		ψ012.1
	H	
Total Balance Due		\$35,178.9

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TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

In an effort to better serve you and improve outage reporting, please provide changes for your addresses, preferred telephone number or e-mail address and return with your payment.

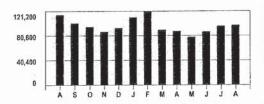
	to the second se	
Mailing Address	Telephone Number	
911 Address	Email	<u> </u>



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	30	31	32
kWh Used	98400	97200	115200
Bill Amount	\$9,092.23	\$9,035.71	\$10,906.30

Account Number

13186-001

Name Telephone

Email

SOUTH PANOLA COMM HOSP

one (662) 563-5611

Billing Date

08/06/18

BILLING OVERVIEW

(See back of statement for account details)

 Prior Billing
 \$29,521.71

 Payments - Thank You
 \$-5,000.00

 Prior Balance
 \$24,521.71

(Past due can result in disconnection at any time.)

Current Charges Due On 08/24/18

Disconnect Date 09/04/18 For current charges only

Total Balance

\$34,272.99

\$9,751.28

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 52

Account Number Telephone

13186-001 (662) 563-5611

MS07260R

Total Balance

\$34,272.99

After 08/24/18 Pay

\$34,390.50

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name			Rate		Service Address		Location		Cycle
13186-001	SOUTH PAR	OLA COM	M HOSP	50	KEA	TING RDHO	SPITAL	40010400		400
Service From	Period	# of Days	Meter		Meter R	leading Present	Multi	kWh Usage	100000000000000000000000000000000000000	nand ead
07/02/18	10110		31558	600	98400	0.2	.291			

Total Balance Due		\$34,272.99
970		
	# ·	
	#	
Tax	5	\$637.93
Billed Demand Outdoor Light	174.600	\$1,794.24 \$21.12
Current Charges & Adjustments Electric Charge		\$7,297.99
		*
Prior Balance		\$24,521.7

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Mailing Address	Telephone Number	

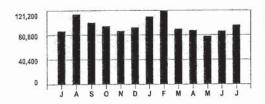
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Month	Last Month	Year
Days Billed	31	31	29
kWh Used	97200	87600	87600
Bill Amount	\$9,035.71	\$7,780.43	\$8,438.33

Account Number

13186-001

Name Telephone SOUTH PANOLA COMM HOSP

Telephone Email (662) 563-5611

Billing Date

07/06/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$19,830.90

Prior Balance

\$19,830.90

(Past due can result in disconnection at any time.)

Current Charges Due On 07/24/18

\$9,690.81

Disconnect Date 08/04/18
For current charges only

Total Balance

\$29,521.71

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

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SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 52

Account Number Telephone 13186-001 (662) 563-5611

MS07260R

Total Balance

\$29,521.71

After 07/24/18 Pay

\$29,638.61

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name			Rate	11083	Service Address		Location		Cycle
13186-001	SOUTH PAI	NOLA COM	M HOSP	50	KEA	ATING RDHOS	PITAL	40010400		400
Service	Period To	THE REPORT OF THE PARTY OF THE				Reading Present	Multi	kWh Usage	100	emand Read
From 06/01/18	ioin page itamos	31232	31394	600	97200	0.	.295			
06/01/18	07/02/18	31	46429		31232	31394	600	97200).

Prior Balance				\$19,830.90
Current Charges & Adjust Electric Charge Billed Demand Outdoor Light Tax	stments		177.000	\$7,206.91 \$1,828.80 \$21.12 \$633.98
- *	-3		2	
¥				
			K	
Total Balance Due	1000			\$29,521.71

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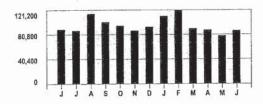
		77.
Mailing Address	Telephone Number	
4)		
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Month Current	Last Month	Last Year
Days Billed	31	29	31
kWh Used	87600	79200	90000
Bill Amount	\$7,780.43	\$7,594.33	\$7,966.51

Account Number

13186-001 SOUTH PANOLA COMM HOSP

Name Telephone

ne (662) 5

Email

(662) 563-5611

Billing Date 06/07/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$33,628.33

Payments - Thank You \$-22,144.53

Prior Balance \$11,483.80

Current Charges Due On 06/24/18 \$8,347.10

Disconnect Date 07/04/18

For current charges only

Total Balance

\$19,830.90

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

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SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 52

Account Number Telephone 13186-001 (662) 563-5611

MS07260R

Total Balance

\$19,830.90

After 06/24/18 Pay

\$19,934.37

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name			Rate		Service Addre	ss	Locatio	n	Cycle
13186-001	SOUTH PANOLA COMM HOSP		001 SOUTH PANOLA COMM HOSP 50 KEATING RDHOSPITAL	SPITAL	40010400		400			
Service	Period	# of	Meter		Meter F	国际的国际的	Multi	kWh	4 AVERAGE	nand ead
From	To	Days	Number		Previous	revious Present	Usage	Series Series		
05/01/18	06/01/18	31	46429		31086	31232	600	87600	0.	276
	1	-		-						

Total Balance Due			\$19,830.90
	, a	×	
Тах			\$546.07
Billed Demand Outdoor Light		100.000	\$20.60
Electric Charge		165.600	\$6,226.77 \$1,553.66
Current Charges & A	djustments		
Prior Balance	40		\$11,483.80

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Mailing Address	Telephone Number	
911 Address	Email	

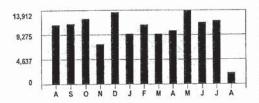


Message Center

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FINAL BILL

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	2	29	29
kWh Used	2141	11968	11238
Bill Amount	\$293.33	\$1,426.52	\$1,303.48

Account Number

Name

Telephone Email 13211-008

TRI LAKES MEDICAL CTR

(662) 712-2278

Billing Date 09/18/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$6,877.83

Prior Balance

\$6,877.83

(Past due can result in disconnection at any time.)

Current Charges Due On 10/10/18

\$273.33

Disconnect Date 10/20/18
For current charges only

Total Balance

\$7,151.16

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 136 1

Account Number Telephone

13211-008 (662) 712-2278

MS07260R

Total Balance

\$7,151.16

After 10/10/18 Pay

\$7,151.16

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Number	Name			Rate		Service Addre	33	Locatio		Cycle
3211-008	TRI LAKES MEDICAL CTR		-008 TRI LAKES MEDICAL CTR 50 MEDICAL CENTER DR 255		901407089		918			
Service P		# of Days	Meter Number		Meter F	Reading Present	Multi	kWh Usage		nand ead
From 08/22/18	To 08/24/18	2	100740	CONTRACT NO.	48649	50790	1	2141	36.	244

Total Balance Due		\$7,151.16
Membership Fee	#3	φ-20.00
Billed Demand	36.244	\$288.00 \$-20.00
Current Charges & Adjustments Electric Charge		\$5.33
		100
Prior Balance	e ^A s	\$6,877.83

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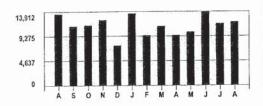
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Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	29	27	30
kWh Used	11968	11687	13542
Bill Amount	\$1,426.52	\$1,394.67	\$1,594.81

Account Number

Name Telephone Email 13211-008

TRI LAKES MEDICAL CTR

(662) 712-2278

Billing Date 08/30/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$5,451.31

Prior Balance

\$5,451.31

(Past due can result in disconnection at any time.)

Current Charges Due On 09/22/18

\$1,426.52

Disconnect Date 10/02/18 For current charges only

Total Balance

\$6,877.83

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 .

105

Account Number 13211-008
Telephone (662) 712-2278

Total Balance \$6,877.83

After 09/22/18 Pay

\$6,912.09

MS07260R

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Name TRI LAKES MEDICAL CTR		Rate		Service Addre		Locatio		Cycle		
		TRI LAKES MEDICAL CTR 50 MEDICAL CENTER DR 255	DR 255	901407089		166				
riod To	# of	Meter Number		Meter R Previous	teading Present	Multi	kWh Usage	37 104 23 41	Demand Read	
08/22/18	29	NY MARINE MARINE SAN THE SAN T		36681	48649	1	11968	37.	652	
000000000000000000000000000000000000000	riod To	riod # of Days	riod # of Meter To Days Number	riod # of Meter To Days Number	riod # of Meter Meter R To Days Number Previous	riod # of Meter Meter Reading To Days Number Previous Present	riod # of Meter Meter Reading Multi To Days Number Previous Present	riod # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage	riod # of Meter Meter Reading Multi Usage Ro	

Prior Balance			\$5,451.31
Current Charges & Adjustments Electric Charge Billed Demand	37.652		\$1,426.52 \$0.00
±:			
		65	
		40	
		715	
Total Balance Due	A STATE OF THE STA		\$6,877.8

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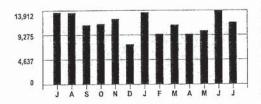
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	27	34	31
kWh Used	11687	13912	13566
Bill Amount	\$1,394.67	\$1,643.43	\$1,628.97

Account Number

per 13211-008

Name Telephone

Telepho Email TRI LAKES MEDICAL CTR

(662) 712-2278

Billing Date 07/31/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$5,398.37

Payments - Thank You \$-1,375.67

Prior Balance \$4,022.70

Current Charges Due On 08/22/18 \$1,394.67

Disconnect Date 09/02/18 For current charges only

Total Balance

\$5,417.37

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 104

Account Number Telephone MS07260R 13211-008 (662) 712-2278

Total Balance

\$5,417.37

After 08/22/18 Pay

\$5,451.31

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate	e Service Address		Locatio	n	Cycle	
13211-008	. TRI LAKE	S MEDICA	L CTR	50	MED	ICAL CENTER	DR 255	90140708	07089	
Service	1	# of	Meter Number		Meter R	Leading Present	Multi	kWh Usage	1.53 3.58	nand ead
From 06/27/18	To 07/24/18	Days 27	100740	PROFESSOR SERVICE	24994	36681	1	11687	37.	515
00/2/110	01124110		100710							

Prior Balance			\$4,022.70
Current Charges & Adju	stments	•	*1.001.0
Electric Charge Billed Demand	n	37.515	\$1,394.67 \$0.00
	8		
¥7,1			
Total Balance Due			\$5,417.3

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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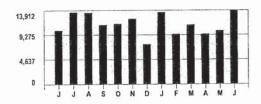
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	34	29	24
kWh Used	13912	10122	10170
Bill Amount	\$1,643.43	\$1,169.43	\$1,220.77

Account Number

Name Telephone Email 13211-008

TRI LAKES MEDICAL CTR

(662) 712-2278

Billing Date 07/02/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$3,718.51

Prior Balance

\$3,718.51

(Past due can result in disconnection at any time.)

Current Charges Due On 07/22/18

\$1,643.43

Disconnect Date 08/02/18
For current charges only

Total Balance

\$5,361.94

MS07260R

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 104 1

Account Number 13211-008
Telephone (662) 712-2278

Total Balance \$5,361.94

After 07/22/18 Pay \$5,398.37

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

				Rate Service Address		CHECK SERVICE CONTRACTOR	ALC: NO.	100000000000000000000000000000000000000	
TRI LAKE	S MEDICA	L CTR	50	MED	ICAL CENTER	DR 255	901407089		166
d	# of	Meter		5 - CORD 1	· 持定中央等高级等等。	Multi	kWh Usage		nand ead
/27/18	34		0.00	11082	24994	1	13912	37.	076
Carried Company	d To	d # of To Days	To Days Number	d # of Meter To Days Number	d # of Meter Meter R To Days Number Previous	d # of Meter Meter Reading To Days Number Previous Present	d # of Meter Meter Reading Multi To Days Number Previous Present	d # of Meter Meter Reading Multi kWh To Days Number Previous Present Usage	d # of Meter Meter Reading Multi kWh Den To Days Number Previous Present Usage Re

37.076	\$1,643.43 \$0.00
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an and an analysis of the second seco	
	37.076

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
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- Accounts cut off for non-payment will not be reset after 7:00pm.

TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

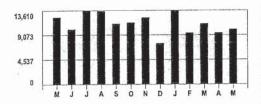
	\$1 \$2	
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	29	29	33
kWh Used	10122	9512	12412
Bill Amount	\$1,169.43	\$1,110.62	\$1,408.33

Account Number

13211-008

Name Telephone TRI LAKES MEDICAL CTR

Telepi

Email

(662) 712-2278

Billing Date 06/01/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$3,663.51
Payments - Thank You \$-1,146.12
Prior Balance \$2,517.39

(Past due can result in disconnection at any time.)

Current Charges Due On 06/22/18 \$1,169.43

Disconnect Date 07/02/18 For current charges only

Total Balance

\$3,686.82

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 104

Account Number Telephone 13211-008 (662) 712-2278

MS07260R

Total Balance

\$3,686.82

After 06/22/18 Pay

\$3,718.51

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606

Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate		Service Addre	SS	Location		Cycle
13211-008	TRI LAKE	S MEDICA	L CTR	50	MED	ICAL CENTER	DR 255	9014070	407089	
Service From	Period To	# of Days	Meter Number		Meter F	Reading Present	Multi	kWh Usage	CONDAINS	nand ead
04/25/18	05/24/18	29	100740		960	11082	1	10122	35.1	175
				-	9.00					

Prior Balance				\$2,517.39
Current Charges & Adjustments Electric Charge Billed Demand		35.175	*	\$1,169.43 \$0.00
	4			
	9			
Total Balance Due				\$3,686.82

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- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous
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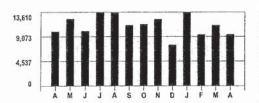
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last		
	Month	Month	Year		
Days Billed	29	34	31		
kWh Used	9512	11234	10092		
Bill Amount	\$1,110.62	\$1,342.25	\$1,153.89		

Account Number

Name Telephone 13211-008

TRI LAKES MEDICAL CTR

Email

(662) 712-2278

Billing Date	. 05/02	

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$2,521.79

Prior Balance

\$2,521.79

(Past due can result in disconnection at any time.)

Current Charges Due On 05/22/18

\$1,110.62

Disconnect Date 06/02/18 For current charges only

Total Balance

\$3,632.41

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 103 1

Account Number 13211-008
Telephone (662) 712-2278

Total Balance \$3,632.41

After 05/22/18 Pay \$3,663.51

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513
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24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Name			Rate Service Address		Locatio	n Cycl		
TRI LAKE	S MEDICAL CTR		50	50 MEDICAL CENTER		DR 255	9014070	89 166
Period To	# of Days	Meter Number		Meter R	Reading Present	Multi	kWh Usage	Demand Read
04/25/18	29		CERTAIN SELECTION	91448	960	1	9512	29.854
TOTAL STREET, B. BORROLL B. BORRO	Period To	TRI LAKES MEDICA Period # of To Days	TRI LAKES MEDICAL CTR Period # of Meter To Days Number	TRI LAKES MEDICAL CTR 50 Period # of Meter To Days Number	TRI LAKES MEDICAL CTR 50 MED Period # of Meter Meter F To Days Number Previous	TRI LAKES MEDICAL CTR 50 MEDICAL CENTER Period # of Meter Meter Reading To Days Number Previous Present	TRI LAKES MEDICAL CTR 50 MEDICAL CENTER DR 255 Period # of Meter Meter Reading Multi To Days Number Previous Present	TRI LAKES MEDICAL CTR 50 MEDICAL CENTER DR 255 9014070 Period # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage

Total Balance Due					\$3,632.4
		20			
	547				• 6
	. *				
Billed Demand				00.000	7.7
Electric Charge				30.000	\$1,110.62 \$0.00
Current Charges & A	djustments				64 440 69
rior Balance			-	90	\$2,521.79

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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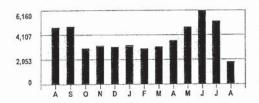


Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

FINAL BILL

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	10	28	31
kWh Used	1880	5280	4760
Bill Amount	\$205.13	\$590.59	\$516.85

Account Number

Name Telephone Email 151564-002

ALLIANCE HEALTH PARTNERS LLC

(662) 712-2276

Billing Date 09/18/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$3,029.72

Prior Balance

\$3,029.72

(Past due can result in disconnection at any time.)

Current Charges Due On 10/10/18

\$199.49

Disconnect Date 10/20/18 For current charges only

Total Balance

\$3,229.21

MS07260R

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive

Batesville MS 38606-0513 (662) 563-4742 ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

*********AUTO**5-DIGIT 38606

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ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 954

Account Number 151564-002
Telephone (662) 712-2276

Total Balance \$3,229.21

After 10/10/18 Pay \$3,229.21

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

WY 6 E 435	1431560	00 918
HWY 6 E 435		510
Iviulu	kWh	Demand Read
	120 No. 13 Industrial Control of	A CHARLEST CONTRACTOR OF
13359 40	1880	0.408
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(*)						\$3,229.2
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Iax		9				
Membership Fee Tax						\$14.36
Billed Demand			16.320	J		\$-20.00
Electric Charge			40.00			\$205.13 \$0.00
Current Charges & Adjustments						
Prior Balance						\$3,029.72

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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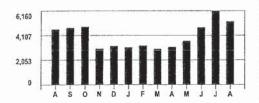
Mailing Address	Telephone Number	
Walling Address		



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	28	33	29
Days Billed kWh Used	5280	6160	4640
Bill Amount	\$590.59	\$684.22	\$518.38

Account Number

151564-002 ALLIANCE HEALTH PARTNERS LLC

Name Telephone

(662) 712-2276

Email

Billing Date 08/24/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$2,397.79

Prior Balance

\$2,397.79

(Past due can result in disconnection at any time.)

Current Charges Due On 09/16/18

\$631.93

Disconnect Date 09/26/18 For current charges only

Total Balance

\$3,029.72

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2052 8

Account Number Telephone

151564-002 (662) 712-2276

MS07260R

Total Balance

\$3,029.72

After 09/16/18 Pay

\$3,056.03

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name		Rate	444	Service Address		Location		Cycle	
151564-002	ALLIANCE HE	ALTH PAR	TNERS LLC	40		HWY 6 E 435	2 🚓	1431560	00	143
Service	e Period	# of	Meter			Meter Reading Multi		kWh Usage	A 220 Sept 3	emand Read
From	То	Days	Number		Previous	Present		SOUTH SECTION OF	100000000000000000000000000000000000000	5.7555ap7655
07/17/18	08/14/18	28	46279		13180	13312	40	5280	0.	.460
]	

Prior Balance					\$2,397.79
Current Charges & A Electric Charge Billed Demand Tax	djustments		18.400		\$590.59 \$0.00 \$41.34
	* *	3 31 - 8	20 W		
		a a			
g - 5				30	
Total Balance Due		•			\$3,029.72

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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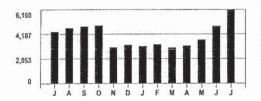
(例)		
Mailing Address	Telephone Number	
3		
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	33	29	28
kWh Used	6160	4800	4320
Bill Amount	\$684.22	\$538.81	\$494.51

Account Number

Name Telephone 151564-002

ALLIANCE HEALTH PARTNERS LLC

richione

Email

(662) 712-2276

Billing Date 07/24/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$2,034.12
Payments - Thank You \$-395.77
Prior Balance \$1,638.35

(Past due can result in disconnection at any time.)

Current Charges Due On 08/16/18 \$732.12

Disconnect Date 08/26/18 For current charges only

Total Balance

\$2,370.47

MS07260R

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number
and complete on back.

*********AUTO**5-DIGIT 38606

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ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2056

Account Number 151564-002
Telephone (662) 712-2276

Total Balance \$2,370.47

After 08/16/18 Pay \$2,397.79

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Name		Rate	. 用品的能够。 	Service Addre	SS	Locatio	n	Cycle	
ALLIANCE HE	ALTH PAR	TNERS LLC	40	HWY 6 E 435		1431560	14315600		
Period	# of	Meter Number		Meter F	Reading Present	Multi	kWh Usage	Demand Read	
07/17/18	33	46279	244)	13026	13180	40	6160	0.	453
	Period To	ALLIANCE HEALTH PART Period # of Days	ALLIANCE HEALTH PARTNERS LLC Period # of Meter To Days Number	ALLIANCE HEALTH PARTNERS LLC 40 Period # of Meter To Days Number	ALLIANCE HEALTH PARTNERS LLC 40 Period # of Meter Meter F To Days Number Previous	ALLIANCE HEALTH PARTNERS LLC 40 HWY 6 E 43: Period # of Meter Meter Reading To Days Number Previous Present	ALLIANCE HEALTH PARTNERS LLC 40 HWY 6 E 435 Period # of Meter Meter Reading Multi To Days Number Previous Present	ALLIANCE HEALTH PARTNERS LLC 40 HWY 6 E 435 1431560 Period # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage	ALLIANCE HEALTH PARTNERS LLC 40 HWY 6 E 435 14315600 Period # of Meter Meter Reading Multi Usage Reading To Days Number Previous Present Usage Reading Number Reading Reading Number Number Reading Numb

Prior Balance				\$1,638.35
Current Charges & Adju Electric Charge Billed Demand Tax	stments		18.120	\$684.22 \$0.00 \$47.90
		*/		
Total Balance Due			- CONTRACTOR CONTRACTOR	\$2,370.47

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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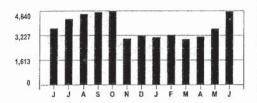
Mailing Address	Telephone Number	
N		
911 Address	Email	F)



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last
	Month	Month	Year
Days Billed	29	28	28
kWh Used	4800	3680	3720
Bill Amount	\$538.81	\$402.14	\$422.10

Account Number

151564-002

Name Telephone Email ALLIANCE HEALTH PARTNERS LLC

(662) 712-2276

Billing Date 06/25/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$1,431.83

Prior Balance

Total Balance

(Past due can result in disconnection at any time.)

\$1,431.83

Current Charges Due On 07/16/18

\$576.53

Disconnect Date 07/26/18 For current charges only

\$2,008.36

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

***********AUTO**5-DIGIT 38606

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ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2068

Account Number Telephone

151564-002 (662) 712-2276

MS07260R

Total Balance

\$2,008.36

After 07/16/18 Pay

\$2,034.12

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

	Name		Rate		Service Addres	SS	Locatio	11	Cycle
ALLIANCE HEA	ALTH PAR	TNERS LLC	40		HWY 6 E 435		14315600		143
Period	# of	Meter		500000	1	Multi	kWh Usage	Demand Read	
06/14/18	29	46279		12906	13026	40	4800	0.	423
2000	Period To	Period # of Days	Period # of Meter To Days Number	Period # of Meter To Days Number	Period # of Meter Meter F To Days Number Previous	Period # of Meter Meter Reading To Days Number Previous Present	Period # of Meter Meter Reading Multi To Days Number Previous Present	Period # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage	Period # of Meter Meter Reading Multi Usage Reading To Days Number Previous Present Usage Reading Number Readin

Prior Balance	5.2		\$1,431.83
Current Charges	& Adjustments		
Electric Charge Billed Demand Tax		16.920	\$538.81 \$0.00 \$37.72
	*		
		8	

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TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

Mailing Address	Telephone Number	
911 Address	Email	



Account Number Name 151564-002

Telephone

Email

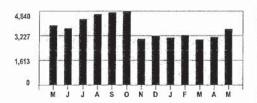
ALLIANCE HEALTH PARTNERS LLC

(662) 712-2276

Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last
and the second	Month	Month	Year
Days Billed	28	32	32
kWh Used	3680	3160	3920
Bill Amount	\$402.14	\$351.55	\$423.15

BILLING OVERVIEW
(See back of statement for account details)

Prior Billing \$980.03

Prior Balance \$980.03

(Past due can result in disconnection at any time.)

Current Charges Due On 06/16/18

Disconnect Date 06/26/18

For current charges only

Total Balance \$1,410.32

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2062 8

Account Number 151564-002
Telephone (662) 712-2276

Total Balance \$1,410.32

After 06/16/18 Pay \$1,431.83

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name		Rate		Service Addre	ss	Locatio	n	Cycle	
151564-002	ALLIANCE HEALTH PARTNERS LLC				LLIANCE HEALTH PARTNERS LLC 40 HWY 6 E 435		14315600		143	
Service Period # of Meter		ervice Period # of Meter		Meter Meter Reading Multi		Multi	kWh	Demand		
From	То	Days	Number		Previous	Present		Usage	Re	ead
04/18/18	05/16/18	28	46279		12814	12906	40	3680	0.	435
				-						

Prior Balance Current Charges & Adjustments				\$980.03
Electric Charge Billed Demand Tax		17.400		\$402.14 \$0.00 \$28.15
24 · *				
Total Balance Due	 			\$1,410.3

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

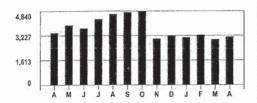
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

The N	Current	Last	Last
	Month	Month	Year
Days Billed	32	29	30
kWh Used	3160	3000	3440
Bill Amount	\$351.55	\$347.20	\$372.55

Account Number 151564-002

Name Telephone Email

ALLIANCE HEALTH PARTNERS LLC

(662) 712-2276

04/24/18 Billing Date

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$585.07

Prior Balance

\$585.07

(Past due can result in disconnection at any time.)

Current Charges Due On 05/16/18

\$376.16

Disconnect Date 05/26/18 For current charges only

Total Balance

\$961.23

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley **Electric Power Association** PO Box 513 • 250 Power Drive Batesville MS 38606-0513 (662) 563-4742 ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

***********AUTO**5-DIGIT 38606

Միկիլենի Միկիլի հետևորդին Արկիլի իրեն

ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

MS07260R 151564-002 Account Number (662) 712-2276 Telephone \$961.23 Total Balance After 05/16/18 Pay \$980.03 **Amount Enclosed**

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513 մեՍՄ[[կմեկիենկիր][եկինինու][կենկիինիլիրդ[հի



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate	海州	Service Addre	SS	Locatio	n	Cycle
151564-002	ALLIANCE HEALTH PARTNERS LLC			40	40 HWY 6 E 435		14315600		143	
Service Period # of Meter From To Days Number		的复数形式 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性		Period # of Meter Meter Reading Multi To Days Number Previous Present		Multi	kWh Usage	Demand Read		
03/17/18	04/18/18	32	46279		12735	12814	40	3160	0.	367

Prior Balance			\$585.07
Current Charges & Adjustments Electric Charge Billed Demand Tax	7.7	14.680	\$351.55 \$0.00 \$24.6
			er er
			\$961.2

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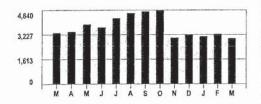
Mailing Address	Telephone Number	
911 Address	<u>Email</u>	(1



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	29	31	32
kWh Used	3000	3280	3360
Bill Amount	\$347.20	\$365.41	\$370.12

Account Number

151564-002

Name Telephone

(662) 712-2276

Email

Secretary Statement Commission Secretary Secre

ALLIANCE HEALTH PARTNERS LLC

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$1,327.80
Payments - Thank You \$-1,162.80
Prior Balance \$165.00
(Past due can result in disconnection at any time.)

Current Charges Due On 04/16/18 \$401.50

Disconnect Date 04/26/18
For current charges only

Total Balance

Billing Date

\$566.50

03/26/18

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

 Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

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ALLIANCE HEALTH PARTNERS LLC 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2049

Account Number 151564-002
Telephone (662) 712-2276

Total Balance \$566.50

After 04/16/18 Pay \$585.07

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513
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24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name			Name Rate Service Address						Location		Cycle
151564-002	ALLIANCE HEALTH PARTNERS LLC 40 HWY 6 E 435	14315600		143									
Service Period		# of Days	34 T - 1555		Meter F	Reading Present	Multi	kWh Usage	3 1 3 Sept 2-12	nand ead			
02/16/18	03/17/18	29	46279		12660	12735	40	3000	0.	397			

Total Balance Due				\$566.50
#1 #				
			**	
Tax				\$24.30
Collection Fee				\$30.00
Billed Demand		15.880		\$0.00
Electric Charge				\$347.20
Current Charges & Adjustments				
Prior Balance				\$165.00

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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Mailing Address	Telephone Number	
911 Address	Email	

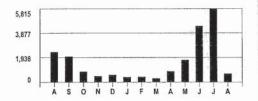


Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

FINAL BILL

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last
	Month	Month	Year
Days Billed	2	29	29
kWh Used	681	5815	2406
Bill Amount	\$72.79	\$647.59	\$274.61

Account Number

Name Telephone Email 13211-007

TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date 09/18/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$1,744.52

Prior Balance

\$1,744.52

(Past due can result in disconnection at any time.)

Current Charges Due On 10/10/18

\$52.79

Disconnect Date 10/20/18 For current charges only

Total Balance

\$1,797.31

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 36

Account Number Telephone 13211-007 (662) 563-5611

MS07260R

Total Balance

\$1,797.31

After 10/10/18 Pay

\$1,797.31

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate Serv		Service Addres	ss	Location		Cycle
13211-007	TRI LAKES MED		S MEDICAL CTR		JOHN	JOHN R LOVELACE DR 105 3			60	918
Service Period # of		Meter		Meter Reading		Multi	kWh		Demand Read	
From	То	Days	Number	r	Previous	Present		Usage	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
08/22/18	08/24/18	2	46290		37371	38052	1	681	0.	000
		1		-						

Prior Balance		\$1,744.52
Current Charges & Adjustments Electric Charge Membership Fee	v	\$72.79 \$-20.00
Total Balance Due		\$1,797.3

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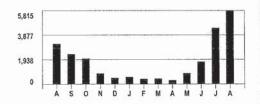
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	29	27	30
kWh Used	5815	4447	3192
Bill Amount	\$647.59	\$501.74	\$365.04

Account Number

13211-007

Name Telephone Email TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date

08/30/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$1,096.93

Prior Balance

(Past due can result in disconnection at any time.)

\$1,096.93

Current Charges Due On 09/22/18

\$647.59

Disconnect Date 10/02/18 For current charges only

Total Balance

\$1,744.52

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

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**********AUTO**5-DIGIT 38606

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 05

Account Number Telephone

(6

(662) 563-5611

13211-007

MS07260R

Total Balance

\$1,744.52

After 09/22/18 Pay

\$1,770.99

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate		Service Addre	SS	Locatio	n Cycl
13211-007	TRI LAKE	S MEDICAL CTR		40	JOHN	JOHN R LOVELACE DR 105 3		1664366	60 166
		# of	Meter	Meter F		teading Present	Multi	kWh Usage	Demand Read
From	To	Days	Number		Previous 31556	37371	1	5815	16.696
07/24/18	08/22/18	29	46290		31330	37311		0010	

Prior Balance				\$1,096.93
Current Charges & Adjustments Electric Charge Billed Demand			16.696	\$647.59 \$0.00
ν_{g}				
			9	**
Total Balance Due		 		\$1,744.52

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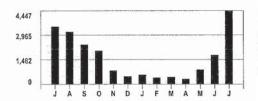
Mailing Address	Telephone Number	
911 Address	Email	Aura sem mosam cat



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	27	34	31
kWh Used	4447	1777	3496
Bill Amount	\$501.74	\$217.11	\$405.34

Account Number

13211-007

Name Telephone

Email

TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date

07/31/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$570.18

Prior Balance

Total Balance

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(Past due can result in disconnection at any time.)

\$570.18

Current Charges Due On 08/22/18

\$501.74

Disconnect Date 09/02/18 For current charges only

\$1,071.92

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

*********AUTO**5-DIGIT 38606

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 04

Account Number Telephone 13211-007 (662) 563-5611

MS07260R

Total Balance

\$1,071.92

After 08/22/18 Pay

\$1,096.93

Amount Enclosed

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513

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24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate		Service Addre	ss	Locatio	n Cy
13211-007	TRI LAKE	S MEDICA	DICAL CTR		JOHN R LOVELACE DR 105 3		1664366	50 1	
Service From	Period To	# of Days	Meter Number		Meter F	teading Present	Multi	kWh Usage	Deman Read
06/27/18	07/24/18			27109	31556 1		4447	16.718	

Prior Balance				\$570.18
Current Charges & A	djustments			
Electric Charge Billed Demand			16.718	\$501.74 \$0.00
		+		
Total Balance Due			 	 \$1,071.9

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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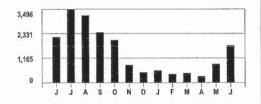
		THE SHOW SERVICE - 11100
Mailing Address	Telephone Number	
911 Address	<u>Email</u>	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	34	29	24
kWh Used	1777	890	2178
Bill Amount	\$217.11	\$118.49	\$258.32

Account Number

13211-007

Name Telephone Email TRI LAKES MEDICAL CTR

(662) 563-5611



BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$342.22

Prior Balance

\$342.22

(Past due can result in disconnection at any time.)

\$342.22

Current Charges Due On 07/22/18

\$217.11

Disconnect Date 08/02/18 For current charges only

Total Balance

\$559.33

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 04

Account Number Telephone 13211-007 (662) 563-5611

MS07260R

Total Balance

\$559.33

After 07/22/18 Pay

\$570.18

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513

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24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

	Name		Rate	Rate Service Address			Locatio	n Cycle
TRI LAKE	S MEDICAL CTR		40 JOHN R LOVELACE DR 105 3 1664		JOHN R LOVELACE DR 105 3		1664366	166
Period	# of	Meter		Meter R	teading Present	Multi	kWh Usage	Demand Read
06/27/18	34	46290	(25 XON) 500	25332 27109		1	1777	7.514
CORPORATION CONTRACTOR	Period To	TRI LAKES MEDICA Period # of To Days	TRI LAKES MEDICAL CTR Period # of Meter To Days Numbe	TRI LAKES MEDICAL CTR 40 Period # of Meter To Days Number	TRI LAKES MEDICAL CTR 40 JOHN Period # of Meter Meter R To Days Number Previous	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE I Period # of Meter Meter Reading To Days Number Previous Present	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE DR 105 3 Period # of Meter Meter Reading Multi To Days Number Previous Present	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE DR 105 3 1664366 Period # of Meter Meter Reading Multi To Days Number Previous Present Usage

Prior Balance	±	***	\$342.22
Current Charges & Adjustments			\$217.11
Electric Charge Billed Demand		7.514	\$0.00
¥			
Total Balance Due			 \$559.3
Journal Date			7)

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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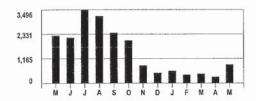
Mailing Address	Telephone Number
011 Address	Email



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed		29	33
Days Billed kWh Used	890	316	2268
Bill Amount	\$118.49	\$60.35	\$256.21

Account Number

13211-007

Name Telephone Email TRI LAKES MEDICAL CTR

(662) 563-5611

Billing Date

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$217.81

06/01/18

Prior Balance (Past due can result in disconnection at any time.)

\$217.81

\$118.49

Current Charges Due On 06/22/18

Disconnect Date 07/02/18

For current charges only

Total Balance

\$336.30

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

***********AUTO**5-DIGIT 38606

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 104

Account Number Telephone

13211-007 (662) 563-5611

Total Balance

\$336.30

After 06/22/18 Pay

\$342.22

MS07260R

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name Rate Service Address					Rate Service Address			Cycle
13211-007	, TRI LAKE	ES MEDICAL CTR		40 JOHN R LOVELACE DR 105 3 1664		JOHN R LOVELACE DR 105 3			60	166
Service	Period	# of	Meter			Meter Reading Multi		kWh	Dema	
From	То	Days	Number	r	Previous	Present		Usage	Re	Read
04/25/18	05/24/18	29	46290		24442	25332	1	890	- 6.9	940
		-	A.A.							

Prior Balance						\$217.81
Current Charge Electric Charge Billed Demand	s & Adjustments		6	.940 .		\$118.49 \$0.00
8						<u>*:</u>
	1.					

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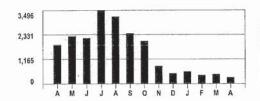
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	29	34	31
kWh Used	316	458	1885
Bill Amount	\$60.35	\$76.73	\$216.34

Account Number

13211-007 TRI LAKES MEDICAL CTR

Name Telephone

Email

(662) 563-5611

Billing Date

05/02/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$154.45

Prior Balance

\$154.45

(Past due can result in disconnection at any time.)

Current Charges Due On 05/22/18

\$60.35

Disconnect Date 06/02/18 For current charges only

Total Balance

\$214.80

MS07260R

13211-007

\$214.80

(662) 563-5611

Visit www.tvepa.com for Account Balance and Bill Payment.

Account Number

Telephone

Total Balance



Tallahatchie Valley **Electric Power Association**

(662) 563-4742 ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

վերկիիվավութմիկիկերութիվակուկցեմիցիև

TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

PO Box 513 • 250 Power Drive Batesville MS 38606-0513

After 05/22/18 Pay

\$217.81 **Amount Enclosed**

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513

լելուվիիլիկերըությունուներիկիրոլիիոնբինկերիկիիլիկու



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

	Name		Rate Service Address Location			Rate Service Address			Cycle
TRI LAKES MEDICAI		S MEDICAL CTR		JOHN	JOHN R LOVELACE DR 105 3		1664366	30	166
eriod	# of	Meter			Meter Reading Multi		kWh		nand ead
То	Days	Number		AND ENGINEERING TRAVE					
04/25/18	29	46290		24126	24442	1 1	316	3.	178
THE PERSON AND PERSON	eriod To	eriod # of Days	To Days Number	eriod # of Meter To Days Number	eriod # of Meter Meter R To Days Number Previous	eriod # of Meter Meter Reading To Days Number Previous Present	eriod # of Meter Meter Reading Multi To Days Number Previous Present	eriod # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage	eriod # of Meter Meter Reading Multi kWh Der To Days Number Previous Present Usage R

Prior Balance				\$154.45
Current Charges & A	djustments			\$60.35
Electric Charge Billed Demand			3.178	\$0.00
				F
	* -	€.		
Total Balance Due				\$214.80

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
 ADDITIONAL CHARGES will apply to reconnect service.
- Payment arrangements must be made no later than six days after the due date.
- Accounts cut off for non-payment will not be reset after 7:00pm.

TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

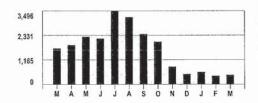
	Telephone Number	
Mailing Address	телерноне мативен	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	34	28	33
kWh Used	458	412	1725
Bill Amount	\$76.73	\$70.38	\$203.15

Account Number

13211-007

Name Telephone TRI LAKES MEDICAL CTR

(662) 563-5611

Email

03/30/18 Billing Date

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$73.89

Prior Balance

\$73.89

(Past due can result in disconnection at any time.)

Current Charges Due On 04/22/18

\$76.73

Disconnect Date 05/02/18 For current charges only

Total Balance

\$150.62

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley **Electric Power Association** PO Box 513 • 250 Power Drive Batesville MS 38606-0513 (662) 563-4742 ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Account Number Telephone

MS07260R 13211-007

Total Balance

(662) 563-5611

\$150.62

After 04/22/18 Pay

\$154.45

Amount Enclosed

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513

դերգուկիկիրուվորերժովիկկիիժոնդերժովժկին



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name		Rate		Service Addre	SS	Locatio	n Cycle	
13211-007		ES MEDICAL CTR		40	JOHN	JOHN R LOVELACE DR 105 3		1664366	166
Service	P. C. Comp. 10 (1982) 18 (1982)	# of	Meter		Meter R	eading Present	Multi	kWh Usage	Demand Read
From	То	Days	Number	40.74 S.C. C.S.S.	NOTICE PARTIES STATE	24126	1	458	3.182
02/21/18	03/27/18	34	46290	-	23668	24120		100	
	<u> </u>	1							

le .				
Billed Demand		3.182		\$0.00
Current Charges & Adjustments Electric Charge				\$76.73
Prior Balance	₽0	75		\$73.89

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
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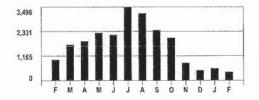
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	28	34	28
kWh Used	412	584	990
Bill Amount	\$70.38	\$87.88	\$129.30

Account Number

13211-007

Name Telephone

Email

TRI LAKES MEDICAL CTR

phone (662) 563-5611

Billing Date

03/02/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$294.74
Payments - Thank You \$-294.74
Prior Balance \$0.00

Current Charges Due On 03/22/18

\$70.38

Disconnect Date 04/02/18 For current charges only

Total Balance

\$70.38

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

***********AUTO**5-DIGIT 38606

լիի իրկարարարի երկարդիկանությունը և

TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

Account Number Telephone

13211-007 (662) 563-5611

Total Balance

After 03/22/18 Pay

\$70.38 \$73.89

MS07260R

Amount Enclosed

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513

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24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name		Name		Rate		Service Addres	ss	Locatio	n Cycl
13211-007	I1-007 TRI LAKI	S MEDICAL CTR		40	JOHN	JOHN R LOVELACE DR 105 3		1664366	50 166	
Service	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# of	Meter		Meter R	eading Present	Multi	kWh Usage	Demand Read	
From	То	Days	Number		Previous	PERMIT THE PROPERTY.	之首48. 对启扬6.	200 ACC 110 ACC 100 AC	2.260	
01/24/18	02/21/18	28	46290		23256	23668	1	412	2.200	
									 	
24 11 4 MARCH 2019 CE								L	1	

Prior Balance	5:				\$0.00
Current Charges & Adjustments					\$70.38
Electric Charge Billed Demand			2.260		\$0.00
	*.				
		*			
				8:	
Total Balance Due					\$70.38

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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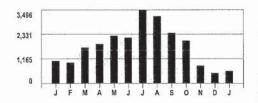
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last	
	Month	Month	Year	
Days Billed	34	23	35	
kWh Used	584	496	1082	
Bill Amount	\$87.88	\$79.13	\$139.98	

Account Number

13211-007

Name Telephone TRI LAKES MEDICAL CTR

Email

(662) 563-5611

Billing Date	02/02/18
	200
BILLING OVERVIEW	
(See back of statement for account details)	
Prior Billing	\$202.47
The similar	
Prior Balance	\$202.47
(Past due can result in disconnection at any time.)	
Current Charges Due On 02/22/18	\$87.88
Disconnect Date 03/02/18	
For current charges only	
Total Balance	\$290.35
remain and the second	

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley **Electric Power Association** Batesville MS 38606-0513 (662) 563-4742

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

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TRI LAKES MEDICAL CTR 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

PO Box 513 • 250 Power Drive ADDRESS SERVICE REQUESTED

Amount Enclosed

After 02/22/18 Pay

Account Number

Telephone

Total Balance

TALLAHATCHIE VALLEY EPA PO BOX 513 **BATESVILLE MS 38606-0513** Որայի ակերելի ին անդարի անդարի անդարի անդարի անդարությունների

MS07260R

13211-007

\$290.35

\$294.74

(662) 563-5611



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Name		Rate		Service Addre	SS	Locatio	n C	Cycle	
TRI LAKE	S MEDICAL CTR		40	JOHN	JOHN R LOVELACE DR 105 3		1664366	30	166
Period To	# of Days	Meter Number		Meter F	Reading Present	Multi	kWh Usage	Dema Read	
01/24/18	34	46290	SACE OF STREET	22672	23256	1	584	1.54	8
The state of the s	Period To	TRI LAKES MEDICA Period # of Days	TRI LAKES MEDICAL CTR Period # of Meter To Days Number	TRI LAKES MEDICAL CTR 40 Period # of Meter To Days Number	TRI LAKES MEDICAL CTR 40 JOHN Period # of Meter Meter F To Days Number Previous	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE I Period # of Meter Meter Reading To Days Number Previous Present	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE DR 105 3 Period # of Meter Meter Reading Multi To Days Number Previous Present	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE DR 105 3 1664366 Period # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage	TRI LAKES MEDICAL CTR 40 JOHN R LOVELACE DR 105 3 16643660 Period # of Meter Meter Reading Multi Usage Rea To Days Number Previous Present Usage Rea

	\$202.47
4.540	\$87.88 \$0.00
1.548	\$0.00
	**
	The second second
	\$290.35
	1.548

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TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

Mailing Address	Telephone Number	
3		
911 Address	Email	

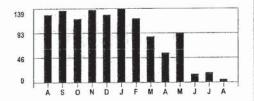


Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

FINAL BILL

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	6	32	31
kWh Used	6	19	128
Bill Amount	\$20.06	\$30.02	\$40.17

Account Number

13186-002

Telephone Email SOUTH PANOLA COMM HOSP

(662) 563-5611

Billing Date

09/18/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$177.23

Prior Balance

\$177.23

(Past due can result in disconnection at any time.)

Current Charges Due On 10/10/18

\$11.46

Disconnect Date 10/20/18 For current charges only

Total Balance

\$188.69

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

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SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 945 4

Account Number Telephone

13186-002 (662) 563-5611

MS07260R

Total Balance

(002) 000 001

\$188.69

After 10/10/18 Pay

\$188.69

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513

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24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

	Name		Rate	Asset 1	Service Addre	ss	Locatio	n Cycle
SOUTH PAI	NOLA COM	IM HOSP	40	EMER	GENCY RM STO	OR BLDG	1430360	918
CHARLES NO SERVICE	# of Davs	Meter Number	r	Meter R	eading Present	Multi	kWh Usage	Demand Read
08/24/18	6	525825		166	172	1	6	0.000
CONTRACTOR OF THE PARTY OF THE	Period To	SOUTH PANOLA COM Period # of To Days	SOUTH PANOLA COMM HOSP Period # of Meter To Days Numbe	SOUTH PANOLA COMM HOSP 40 Period # of Meter To Days Number	SOUTH PANOLA COMM HOSP 40 EMERO Period # of Meter Meter R To Days Number Previous	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STO Period # of Meter Meter Reading To Days Number Previous Present	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STOR BLDG Períod # of Meter Meter Reading Multi To Days Number Previous Present	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STOR BLDG 1430360 Period # of Meter Meter Reading Multi Usage To Days Number Previous Present Usage

Prior Balance		\$177.23
Current Charges & Adjustments Electric Charge		\$20.06
Membership Fee		\$-10.00 \$1.40
Tax		\$1.40
	-	
		\$188.69
Total Balance Due		

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
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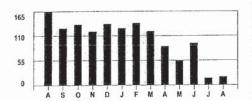
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	32	32	29
Days Billed kWh Used	19	16	165
Bill Amount	\$30.02	\$29.70	\$44.47

Account Number

13186-002

Name Telephone SOUTH PANOLA COMM HOSP

lephone

Email

(662) 563-5611

Billing Date 08/24/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$145.11

Prior Balance

\$145.11

(Past due can result in disconnection at any time.)

Current Charges Due On 09/16/18

\$32.12

Disconnect Date 09/26/18 For current charges only

Total Balance

\$177.23

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

ինիկդերումներվերիկիկիկիդեմբցրդիննուհիվի

SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2038

Account Number Telephone

13186-002 (662) 563-5611

Total Balance

\$177.23

After 09/16/18 Pay

\$178.83

MS07260R

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513
[[[[[[]]]]][[[[]]][[[[]]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]][[]][[]][[]][[[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[][[]][[



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number		Name		Rate		Rate Service Address		Locatio	n	Cycle
13186-002	SOUTH PAI	NOLA CON	M HOSP	40	EMER	GENCY RM STO	OR BLDG	1430360	00	143
Service		# of	Meter		Meter F	Reading Present	Multi	kWh Usage		and ad
From	То	Days	Number		147	166	1	19		000
07/17/18	08/18/18	32	525825		147	100				
24)										

Prior Balance	*	\$145.11
Current Charges & Adjustments Electric Charge Tax	e de la companya de l	\$30.02 \$2.10
ä		
*		
2		
Total Balance Due		\$177.23

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
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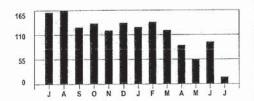
Mailing Address	Telephone Number	
011 Address	 Email	100000



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	32	30	28
kWh Used	16	94	161
Bill Amount	\$29.70	\$38.00	\$44.42

Account Number

Name Telephone SOUTH PANOLA COMM HOSP

Email

(662) 563-5611

13186-002

Billing Date	07/24/18
Billing Bate	

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing	\$145.45
Payments - Thank You	\$-33.70
Prior Balance	\$111.75
(Past due can result in disconnection at any time.)	
Current Charges Due On 08/16/18	\$31.78
Disconnect Date 08/26/18 For current charges only	

Total Balance

\$143.53

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley **Electric Power Association** PO Box 513 • 250 Power Drive Batesville MS 38606-0513 (662) 563-4742 ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

**********AUTO**5-DIGIT 38606

SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608

2042

MS07260R 13186-002 Account Number (662) 563-5611 Telephone \$143.53 **Total Balance** \$145.11 After 08/16/18 Pay Amount Enclosed

TALLAHATCHIE VALLEY EPA PO BOX 513 BATESVILLE MS 38606-0513 կլլունիիոյկըյիրիոկիրկիիիրիկորհոնակի



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

	Name	Rate Service Address			ate Service Address		Locatio	n	Cycle
SOUTH PAN	NOLA COMM HOSP		40	40 EMERGENCY RM STOR BLDG		1430360	00	143	
Period To	# of Days	Meter Number	•	Meter R	Reading Present	Multi	kWh Usage	Dema Rea	
07/17/18	32	525825			147	1	16	0.00	0.000
TOTAL STREET,	Period To	SOUTH PANOLA COM Period # of To Days	SOUTH PANOLA COMM HOSP Period # of Meter To Days Number	SOUTH PANOLA COMM HOSP 40 Period # of Meter To Days Number	SOUTH PANOLA COMM HOSP 40 EMERGA Period # of Meter Meter F To Days Number Previous	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STORES Period # of Meter Meter Reading Previous Present	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STOR BLDG Period # of Meter Meter Reading Multi To Days Number Previous Present	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STOR BLDG 1430360 Period # of Meter Meter Reading Multi To Days Number Previous Present Usage	SOUTH PANOLA COMM HOSP 40 EMERGENCY RM STOR BLDG 14303600 Period # of Meter Meter Reading Multi Usage Reading To Days Number Previous Present Usage Reading Number Reading

사람 본 기가기가	7.25		
Current Charges & Adj Electric Charge Fax	ustments		\$29.70 \$2.08
Fotal Balance Due			\$143.5

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
 ADDITIONAL CHARGES will apply to reconnect service.
- Payment arrangements must be made no later than six days after the due date.
- Accounts cut off for non-payment will not be reset after 7:00pm.

TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

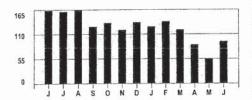
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last	
	Month	Month	Year	
Days Billed	30	28	31	
kWh Used	94	56	164	
Bill Amount	\$38.00	\$33.70	\$44.42	

Account Number

Name Telephone Email 13186-002

SOUTH PANOLA COMM HOSP

(662) 563-5611

Billing Date 06/25/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$102.76

Prior Balance

\$102.76

(Past due can result in disconnection at any time.)

Current Charges Due On 07/16/18

\$40.66

Disconnect Date 07/26/18
For current charges only

t or carrotte onergo

Total Balance

\$143.42

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

*********AUTO**5-DIGIT 38606

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SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2055

Account Number Telephone 13186-002 (662) 563-5611

Total Balance

\$143.42

MS07260R

After 07/16/18 Pay

\$145.45

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

	Name Rate Service Address Location				Service Address		Rate Service Address				Cycle
SOUTH PAN	NOLA COM	IM HOSP	40	EMER	GENCY RM STO	OR BLDG	1430360	00	143		
Period To	# of	Meter Number		Meter F	Reading Present	Multi	kWh Usage	344	mand Read		
06/15/18	30	PERSONAL SERVICE	0.012001 1000	37	131	1	94	0	0.000		
20000000000000000000000000000000000000	eriod To	eriod # of To Days	To Days Number	Period # of Meter To Days Number	reriod # of Meter Meter F To Days Number Previous	Period # of Meter Meter Reading To Days Number Previous Present	Period # of Meter Meter Reading Multi To Days Number Previous Present	Period # of Number Previous Present Wulti Usage	Period # of Meter Meter Reading Multi kWh De Usage F		

Prior Balance			\$102.76
Current Charges & A Electric Charge Tax	djustments		\$38.00 \$2.66
		30	
5.00			
	2.		
Total Balance Due			\$143.43

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
 ADDITIONAL CHARGES will apply to reconnect service.
- Payment arrangements must be made no later than six days after the due date.
- Accounts cut off for non-payment will not be reset after 7:00pm.

TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

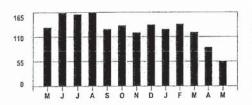
Mailing Address	Telephone Number	
911 Address	Email	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current	Last	Last	
	Month	Month	Year	
Days Billed	28	32	29	
kWh Used	56	87	132	
Bill Amount	\$33.70	\$36.91	\$40.34	

Account Number

Name Telephone 13186-002

SOUTH PANOLA COMM HOSP

Telephone (662) 563-5611 Email

Billing Date

05/23/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$152.51
Payments - Thank You \$-87.61
Prior Balance \$64.90
(Past due can result in disconnection at any time.)

Current Charges Due On 06/16/18

\$36.06

Disconnect Date 06/26/18 For current charges only

Total Balance

\$100.96

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 ● 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2048 8

Account Number Telephone

13186-002 (662) 563-5611

Total Balance

\$100.96

MS07260R

After 06/16/18 Pay

\$102.76

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513
[[[[[14]]]][[[[1]]][[[1]][[[1]]][[[1]][[[[1]][[[1]][[[[1]][[[[1]][



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name				Locatio	n Cycle			
13186-002	SOUTH PAI	NOLA COMM HOSP		40	40 EMERGENCY RM STOR BLDG 1		1430360	00 143	
	Period	# of Days	Meter		Meter F	Reading Present	Multi	kWh Usage	Demand Read
04/25/18	05/16/18	21	525825		0	37	1	37	0.000
04/25/16	04/25/18	7	56179		48042	48061	1	19	0.000

Total Balance Due					\$100.96
					59
	t				
Tax				ž.	
Electric Charge Tax					\$33.70 \$2.36
Current Charges & Adjustments					\$22.70
Prior Balance					\$64.90

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
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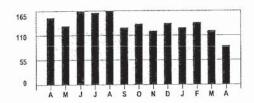
Mailing Address	Telephone Number	
911 Address	<u>Email</u>	



Message Center

ARRANGEMENTS MUST BE MADE WITHIN THE FIRST 6 DAYS OF THE DUE DATE BELOW - ACCOUNTS CUT OFF FOR NON-PAYMENT WILL NOT BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	32	29	30
kWh Used	87	121	150
Bill Amount	\$36.91	\$40.87	\$42.06

Account Number

13186-002

Name Telephone SOUTH PANOLA COMM HOSP

Telephone (662) 563-5611 Email

Billing Date 04/24/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing

\$111.05

Prior Balance

\$111.05

(Past due can result in disconnection at any time.)

Current Charges Due On 05/16/18

\$39.49

Disconnect Date 05/26/18 For current charges only

Total Balance

\$150.54

Visit www.tvepa.com for Account Balance and Bill Payment.



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
ADDRESS SERVICE REQUESTED

Check here for change of address or phone number and complete on back.

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SOUTH PANOLA COMM HOSP 303 MEDICAL CENTER DR BATESVILLE MS 38606-8608 2036

Account Number 13186-002
Telephone (662) 563-5611

Total Balance \$150.54

After 05/16/18 Pay \$152.51

Amount Enclosed



24 Hour Outage Reporting & Bill Pay

250 Power Drive Batesville, MS 38606 Speak to a Member Service Rep 8:00am to 5:00pm Monday-Friday or online at www.tvepa.com

Account Number	Name			Rate	Rate Service Address		ess	Location		Cycle
13186-002	SOUTH PAI	NOLA COMM HOSP 40 EMERGENCY RM STOR BLDG		14303600		143				
Service From	Period To	# of Days	Meter Number		Meter F	Reading Present	Multi	kWh Usage		nand ead
03/17/18	04/18/18	32	56179		47955	48042	1	87	0.0	000

Prior Balance			\$111.05
Current Charges & Adjus	tments		
Electric Charge Tax			\$36.91 \$2.58
Total Balance Due			\$150.54

- Total Balance Due May be paid online, by telephone, mail, bank draft, or at office.
- Prior Balance Due The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection at any time.
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TO AVOID 5% LATE PAYMENT CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE.

Mailing Address	Telephone Number	
911 Address		



Post Office Box 513 Batesville, MS 38606-0513

> 250 Power Drive Batesville, MS 38606

Telephone: (662) 563-4742 Facsimile: (662) 563-4743

January 17, 2019

Office of the Clerk of the U.S. Bankruptcy Court (M.D. TN.) Nashville Division Customs House Room 170 701 Broadway Nashville, TN 37203

RECEIVED

JAN 182019

via Federal Express Overnight Delivery

Re: In re Curae Health, Case No. 18-05665

U.S. BANKRUPTBY COURT MIDDLE DISTRICT OF TN

Dear Sir/Madam,

Enclosed for filing in the above referenced case are the original and one copy of the following:

Proof of claim of Tallahatchie Valley Electric Power Association; and

Section 503(b)(9) Administrative Expense Claim of Tallahatchie Valle Electric Power Association.

Also, enclosed is a postage prepaid envelope addressed to me. Please return a date and time stamped copy of each document for my files.

Thank you.

Respectfully submitted,

Earl Gibson, Jr.

Director, Member Services

enclosures

cc: Brad Robison

MIDDLE DISTRICT OF TENNESSEE **Claims Register**

3:18-bk-05665 Curae Health Inc.

Judge: Charles M Walker Chapter: 11

Office: Nashville Last Date to file claims: 01/21/2019

Trustee: Last Date to file (Govt):

Creditor: (6718701) Claim No: 222 TALLAHATCHIE VALLEY Filed by: CR Original Filed **EPA** Entered by: Intake3 Date: 01/18/2019 **PO BOX 513** Modified: Original Entered

BATESVILLE, MS 38606 Date: 01/18/2019

Amount claimed: \$137867.17

History:

Details 222- 01/18/2019 Claim #222 filed by TALLAHATCHIE VALLEY EPA, Amount claimed:

\$137867.17 (Intake3)

Description: (222-1) Unpaid charges for electricity - see enclosures

Remarks:

Claims Register Summary

Case Name: Curae Health Inc. Case Number: 3:18-bk-05665

Chapter: 11

Date Filed: 08/24/2018 **Total Number Of Claims: 1**

Total Amount Claimed*	\$137867.17
Total Amount Allowed*	

^{*}Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		