

Fill in this information to identify the case:Debtor 1 Curae Health, Inc., et al.Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 18-05665**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.

Part 1: Identify the Claim

1. Who is the current creditor?	Tallahatchie Valley Electric Power Association Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Tallahatchie Valley Electric Power Association Name Post Office Box 513 Number Street Batesville MS 38606 City State ZIP Code Contact phone (662) 563-4742 Contact email egibson@tvepa.com	Where should payments to the creditor be sent? (if different) Same Name Number Street City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>2</u> <u>4</u> <u>3</u> <u>0</u>
7. How much is the claim?	\$ <u>137,867.17</u> . Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Unpaid charges for electricity - see enclosures</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Identify the property: <u>Potential future adjustments to electricity charges</u>

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

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

☒ No

☐ Yes. Check one:

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

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 01/16/2019
MM / DD / YYYY


Signature

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

Name Earl Gibson
First name Middle name Last name

Title Director, Member Services

Company Tallahatchie Valley Electric Power Association
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address Post Office Box 250
Number Street
Batesville MS 38606
City State ZIP Code

Contact phone (662) 563-4742 Email egibson@tvepa.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.

EXHIBIT A SUMMARY

<u>Account</u>	<u>Final Account Balance</u>	<u>Section 503(b)(9)</u>	<u>Non Sec. 503(b)(9)</u>
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

EXHIBIT A

PRE-PETITION BILLINGS

PRE-PETITION		SERVICE PERIOD			Amount	Cost Per Day
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE		
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
					<u>\$ 148,065.41</u>	

Final Account Balance \$ 131,692.97
 Section 503(b)(9) \$ 31,013.80
 Non Section 503(b)(9) \$ 100,679.17

PRE-PETITION		SERVICE PERIOD			Amount	Cost Per Day
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE		
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	8/1/2018	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	6/1/2018	6/24/2018	\$ 8,347.10	\$ 278.24
					<u>\$ 36,272.35</u>	

Final Account Balance \$ 31,890.94
 Section 503(b)(9) \$ 5,655.40
 Non Section 503(b)(9) \$ 26,235.54

PRE-PETITION		SERVICE PERIOD			Amount	Cost Per Day
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE		
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
					<u>\$ 7,171.16</u>	

Final Account Balance \$ 7,161.16
 Section 503(b)(9) \$ 554.27
 Non Section 503(b)(9) \$ 6,606.89

EXHIBIT A

PRE-PETITION BILLINGS

PRE-PETITION		SERVICE PERIOD			Amount	Cost Per	
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE		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	5/16/2018	6/16/2018	\$ 451.80	\$	16.14
151564002	4/24/2018	3/17/2018	4/18/2018	5/16/2018	\$ 394.96	\$	12.74
151564002	3/26/2018	2/16/2018	3/17/2018	4/16/2018	\$ 420.07	\$	13.55
					<u>\$ 3,459.98</u>		

Final Account Balance \$ 3,239.21
 Section 503(b)(9) \$ 433.50
 Non Section 503(b)(9) \$ 2,805.71

PRE-PETITION		SERVICE PERIOD			Amount	Cost Per	
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE		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	4/25/2018	5/22/2018	\$ 63.36	\$	2.26
13211007	3/30/2018	2/21/2018	3/27/2018	4/22/2018	\$ 80.56	\$	2.24
13211007	3/2/2018	1/24/2018	2/21/2018	3/22/2018	\$ 73.89	\$	2.74
13211007	2/2/2018	12/21/2017	1/24/2018	2/22/2018	\$ 92.27	\$	2.80
					<u>\$ 1,889.58</u>		

Final Account Balance \$ 1,807.31
 Section 503(b)(9) \$ 442.74
 Non Section 503(b)(9) \$ 1,364.57

PRE-PETITION		SERVICE PERIOD			Amount	Cost Per	
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE		Day	
13186002	9/18/2018	8/14/2018	8/24/2018	10/10/2018	\$ 11.46	\$	1.15
13186002	8/24/2018	7/17/2018	8/14/2018	9/16/2018	\$ 32.12	\$	1.19
13186002	7/24/2018	6/14/2018	7/17/2018	8/16/2018	\$ 33.36	\$	1.01
13186002	6/25/2018	5/16/2018	6/14/2018	7/16/2018	\$ 42.69	\$	1.52
13186002	5/23/2018	4/18/2018	5/16/2018	6/16/2018	\$ 37.86	\$	1.35
13186002	4/24/2018	3/17/2018	4/18/2018	5/16/2018	\$ 41.46	\$	1.34
					<u>\$ 198.95</u>		

Final Account Balance \$ 198.69
 Section 503(b)(9) \$ 23.40
 Non Section 503(b)(9) \$ 175.29

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
PLEASE CALL (662) 563-4742 OR VISIT US ONLINE AT WWW.TVEPA.COM

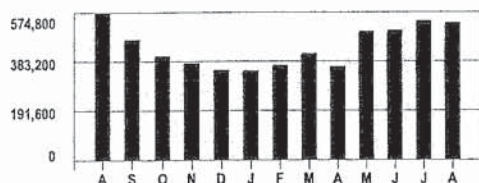


Account Number 13211-001
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

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	30	30	31
kWh Used	534800	542800	574800
Bill Amount	\$47,842.55	\$49,219.85	\$50,704.29

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 \$51,191.53

Disconnect Date 10/04/18
For current charges only

Total Balance

\$149,584.54

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

MS07260R



**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.

*****SNGLP

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

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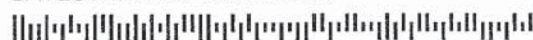
Account Number 13211-001
Telephone (662) 563-5611

Total Balance \$149,584.54

After 09/24/18 Pay \$150,116.45

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13211-001	TRI LAKES MEDICAL CTR		50	HOSPITAL		40022430		400
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
08/01/18	08/31/18	30	46163	5437	6774	400	534800	2.141

Prior Balance		\$98,393.01
Current Charges & Adjustments		
Electric Charge		\$36,230.39
Billed Demand	856.400	\$11,612.16
Tax		\$3,348.98
Total Balance Due		\$149,584.54

- **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.
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.

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.

Mailing Address

Telephone Number

911 Address

Email

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
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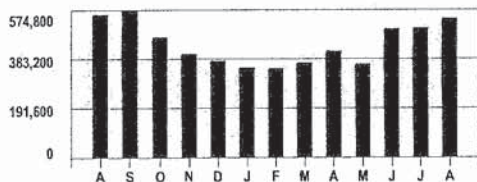


Account Number 13211-001
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
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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

Billing Date

08/06/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$185,879.32
Payments - Thank You \$-3,602.12
Prior Balance \$182,277.20
(Past due can result in disconnection at any time.)

Current Charges Due On 08/24/18 \$52,665.24

Disconnect Date 09/04/18
For current charges only

Total Balance

\$234,942.44

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

MS07260R



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.

*****SNGLP

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

58

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

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





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

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Account Number	Name		Rate	Service Address		Location		Cycle
13211-001	TRI LAKES MEDICAL CTR		50	HOSPITAL		40022430		400
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
07/02/18	08/01/18	30	46163	4080	5437	400	542800	2.289

Prior Balance		\$182,277.20
Current Charges & Adjustments		
Electric Charge		\$36,755.21
Billed Demand	915.600	\$12,464.64
Tax		\$3,445.39
Total Balance Due		\$234,942.44

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

Mailing Address

Telephone Number

911 Address

Email

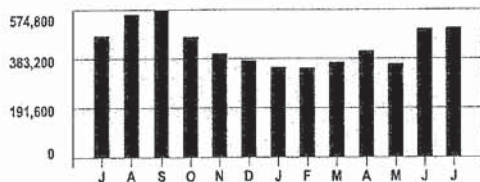
FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
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Message Center

ARRANGEMENTS MUST BE MADE
WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
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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 13211-001
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

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 \$48,879.49

Disconnect Date 08/04/18
For current charges only

Total Balance

\$185,879.32

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.

*****SNGLP



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

58

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MS07260R

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

Total Balance **\$185,879.32**

After 07/24/18 Pay \$186,388.11

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





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Account Number	Name		Rate	Service Address			Location	Cycle
13211-001	TRI LAKES MEDICAL CTR		50	HOSPITAL			40022430	400
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
06/01/18	07/02/18	31	46163	2812	4080	400	507200	2.095

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

- **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.
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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.

Mailing Address

Telephone Number

911 Address

Email

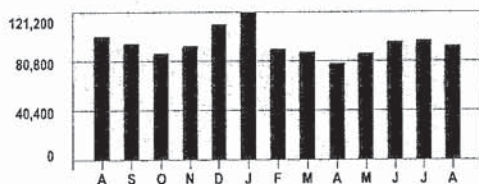
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Message Center

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DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
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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 13186-001
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

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.

MS07260R



Tallahatchie Valley
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PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
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and complete on back.

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

50

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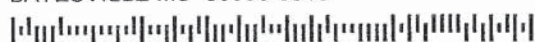
Account Number 13186-001
Telephone (662) 563-5611

Total Balance **\$35,178.93**

After 09/24/18 Pay \$35,292.49

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
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8:00am to 5:00pm Monday-Friday
or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
13186-001	SOUTH PANOLA COMM HOSP		50	KEATING RD--HOSPITAL		40010400		400
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
08/01/18	08/31/18	30	46429	31558	31714	600	93600	0.285

Prior Balance	\$25,822.42
Current Charges & Adjustments	
Electric Charge	\$6,980.88
Billed Demand	171.000 \$1,742.40
Outdoor Light	\$21.12
Tax	\$612.11
Total Balance Due	\$35,178.93

- **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

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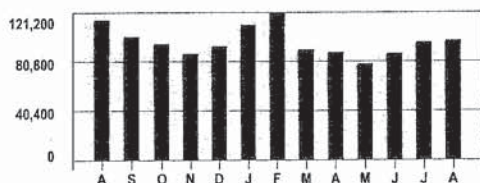


Account Number 13186-001
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

Message Center

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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

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 \$9,751.28

Disconnect Date 09/04/18
For current charges only

Total Balance

\$34,272.99

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

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

52

1

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

Total Balance \$34,272.99

After 08/24/18 Pay \$34,390.50

Amount Enclosed

TALLAHATCHIE VALLEY EPA
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Account Number	Name		Rate	Service Address			Location		Cycle
13186-001	SOUTH PANOLA COMM HOSP		50	KEATING RD--HOSPITAL			40010400		400
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	Previous	Present				
07/02/18	08/01/18	30	46429	31394	31558	600	98400	0.291	

Prior Balance		\$24,521.71
Current Charges & Adjustments		
Electric Charge		\$7,297.99
Billed Demand	174.600	\$1,794.24
Outdoor Light		\$21.12
Tax		\$637.93
Total Balance Due		\$34,272.99

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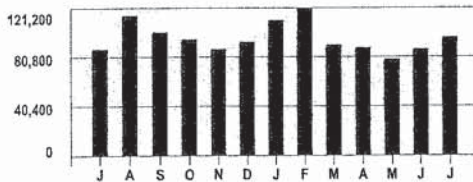


Account Number 13186-001
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

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

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**

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

52

1

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

Total Balance **\$29,521.71**

After 07/24/18 Pay \$29,638.61

Amount Enclosed

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Account Number	Name		Rate	Service Address			Location	Cycle
13186-001	SOUTH PANOLA COMM HOSP		50	KEATING RD--HOSPITAL			40010400	400
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
06/01/18	07/02/18	31	46429	31232	31394	600	97200	0.295

Prior Balance	\$19,830.90
Current Charges & Adjustments	
Electric Charge	\$7,206.91
Billed Demand	177.000 \$1,828.80
Outdoor Light	\$21.12
Tax	\$633.98
Total Balance Due	\$29,521.71

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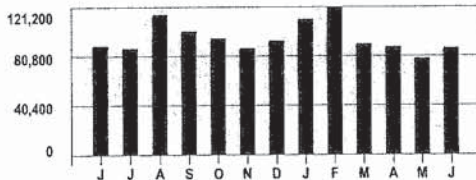
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Your Monthly Usage History



Account Comparison Summary

	Current Month	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
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

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
(Past due can result in disconnection at any time.)
Current Charges Due On 06/24/18 \$8,347.10
Disconnect Date 07/04/18
For current charges only

Total Balance

\$19,830.90

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

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MS07260R

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

Total Balance **\$19,830.90**

After 06/24/18 Pay \$19,934.37

Amount Enclosed

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Account Number	Name		Rate	Service Address		Location		Cycle
13186-001	SOUTH PANOLA COMM HOSP		50	KEATING RD--HOSPITAL		40010400		400
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
05/01/18	06/01/18	31	46429	31086	31232	600	87600	0.276

Prior Balance		\$11,483.80
Current Charges & Adjustments		
Electric Charge		\$6,226.77
Billed Demand	165.600	\$1,553.66
Outdoor Light		\$20.60
Tax		\$546.07
Total Balance Due		\$19,830.90

- **Total Balance Due** - May be paid online, by telephone, mail, bank draft, or at office.
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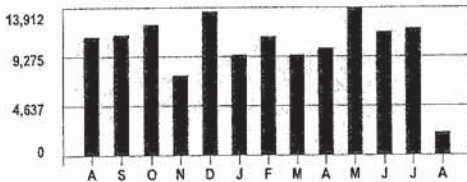
Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

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

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.

MS07260R



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

136

1

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

Total Balance **\$7,151.16**

After 10/10/18 Pay \$7,151.16

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13211-008	TRI LAKES MEDICAL CTR		50	MEDICAL CENTER DR 255		901407089		918
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
08/22/18	08/24/18	2	100740	48649	50790	1	2141	36.244

Prior Balance		\$6,877.83
Current Charges & Adjustments		
Electric Charge		\$5.33
Billed Demand	36.244	\$288.00
Membership Fee		\$-20.00
Total Balance Due		\$7,151.16

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Mailing Address

Telephone Number

911 Address

Email

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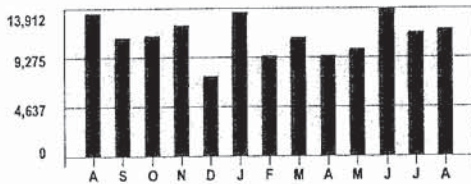


Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

Message Center

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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

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.

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

105

1

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

Total Balance **\$6,877.83**

After 09/22/18 Pay \$6,912.09

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
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Account Number	Name		Rate	Service Address		Location		Cycle
13211-008	TRI LAKES MEDICAL CTR		50	MEDICAL CENTER DR 255		901407089		166
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
07/24/18	08/22/18	29	100740	36681	48649	1	11968	37.652

Prior Balance		\$5,451.31
Current Charges & Adjustments		
Electric Charge		\$1,426.52
Billed Demand	37.652	\$0.00
Total Balance Due		\$6,877.83

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Mailing Address

Telephone Number _____

911 Address

Email

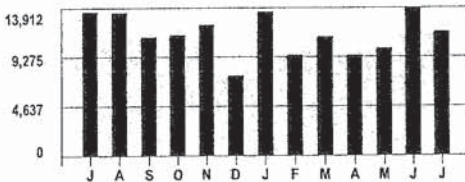
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Your Monthly Usage History



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 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

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

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.



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303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

104 1

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

Total Balance **\$5,417.37**

After 08/22/18 Pay \$5,451.31

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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8:00am to 5:00pm Monday-Friday
or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
13211-008	TRI LAKES MEDICAL CTR		50	MEDICAL CENTER DR 255		901407089		166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
06/27/18	07/24/18	27	100740	24994	36681	1	11687	37.515

Prior Balance		\$4,022.70
Current Charges & Adjustments		
Electric Charge		\$1,394.67
Billed Demand	37.515	\$0.00
Total Balance Due		\$5,417.37

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

Email

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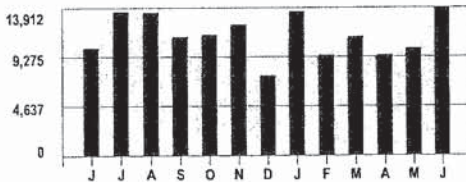


Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

Message Center

ARRANGEMENTS MUST BE MADE
WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
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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

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

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

MS07260R



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

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





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Batesville, MS 38606Speak to a Member Service Rep
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or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
13211-008	TRI LAKES MEDICAL CTR		50	MEDICAL CENTER DR 255		901407089		166
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
05/24/18	06/27/18	34	100740	11082	24994	1	13912	37.076

Prior Balance		\$3,718.51
Current Charges & Adjustments		
Electric Charge		\$1,643.43
Billed Demand	37.076	\$0.00
Total Balance Due		\$5,361.94

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Telephone Number

911 Address

Email

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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 TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

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
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BATESVILLE MS 38606-8608

104

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MS07260R

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

Total Balance \$3,686.82

After 06/22/18 Pay \$3,718.51

Amount Enclosed

TALLAHATCHIE VALLEY EPA
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Account Number	Name			Rate	Service Address		Location	Cycle
13211-008	TRI LAKES MEDICAL CTR			50	MEDICAL CENTER DR 255		901407089	166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
04/25/18	05/24/18	29	100740	960	11082	1	10122	35.175

Prior Balance \$2,517.39

Current Charges & Adjustments

Electric Charge \$1,169.43
 Billed Demand 35.175 \$0.00

Total Balance Due **\$3,686.82**

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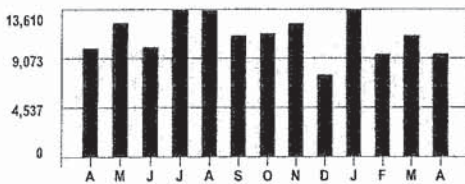


Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

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

Billing Date

05/02/18

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

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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
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Account Number	Name		Rate	Service Address		Location		Cycle
13211-008	TRI LAKES MEDICAL CTR		50	MEDICAL CENTER DR 255		901407089		166
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
03/27/18	04/25/18	29	100740	91448	960	1	9512	29.854

Prior Balance		\$2,521.79
Current Charges & Adjustments		
Electric Charge		\$1,110.62
Billed Demand	30.000	\$0.00
Total Balance Due		\$3,632.41

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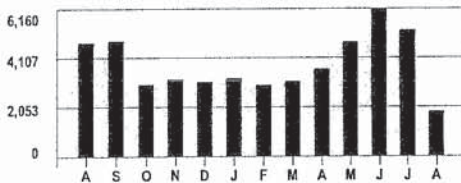
Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

Message Center

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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

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

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

MS07260R



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

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

Total Balance \$3,229.21

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

Amount Enclosed

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ALLIANCE HEALTH PARTNERS LLC
303 MEDICAL CENTER DR
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Account Number	Name		Rate	Service Address			Location		Cycle
151564-002	ALLIANCE HEALTH PARTNERS LLC		40	HWY 6 E 435			14315600		918
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read	
From	To			Previous	Present				
08/14/18	08/24/18	10	46279	13312	13359	40	1880	0.408	

Prior Balance	\$3,029.72
Current Charges & Adjustments	
Electric Charge	\$205.13
Billed Demand	16.320
Membership Fee	\$0.00
Tax	\$-20.00
	\$14.36
Total Balance Due	\$3,229.21

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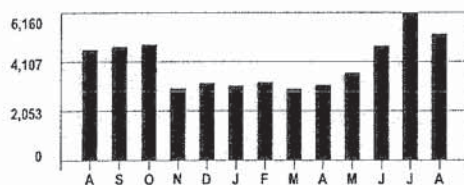


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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Your Monthly Usage History



Account Comparison Summary

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

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.

MS07260R



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

2052 8

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

Total Balance **\$3,029.72**

After 09/16/18 Pay \$3,056.03

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
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Case 3:18-bk-05665 Claim 222-1 Filed 01/18/19 Desc Main Document Page 36 of



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or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
151564-002	ALLIANCE HEALTH PARTNERS LLC		40	HWY 6 E 435		14315600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
07/17/18	08/14/18	28	46279	13180	13312	40	5280	0.460

Prior Balance	\$2,397.79
Current Charges & Adjustments	
Electric Charge	\$590.59
Billed Demand	18.400
Tax	\$0.00
	\$41.34
Total Balance Due	\$3,029.72

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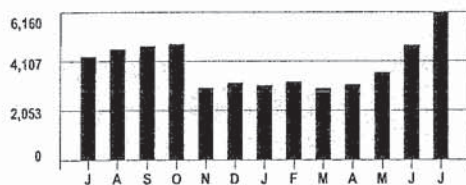
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Your Monthly Usage History



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 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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

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

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

2056 8

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

Total Balance **\$2,370.47**

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

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
151564-002	ALLIANCE HEALTH PARTNERS LLC		40	HWY 6 E 435		14315600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
06/14/18	07/17/18	33	46279	13026	13180	40	6160	0.453

Prior Balance		\$1,638.35
Current Charges & Adjustments		
Electric Charge		\$684.22
Billed Demand	18.120	\$0.00
Tax		\$47.90
Total Balance Due		\$2,370.47

- **Total Balance Due** - May be paid online, by telephone, mail, bank draft, or at office.
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Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
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Your Monthly Usage History



Account Comparison Summary

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

Billing Date

06/25/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$1,431.83

Prior Balance \$1,431.83
(Past due can result in disconnection at any time.)

Current Charges Due On 07/16/18 \$576.53

Disconnect Date 07/26/18
For current charges only

Total Balance

\$2,008.36

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

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(662) 563-4742
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Account Number 151564-002
Telephone (662) 712-2276

Total Balance \$2,008.36

After 07/16/18 Pay \$2,034.12

Amount Enclosed

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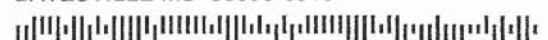
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ALLIANCE HEALTH PARTNERS LLC
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

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or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
151564-002	ALLIANCE HEALTH PARTNERS LLC		40	HWY 6 E 435		14315600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
05/16/18	06/14/18	29	46279	12906	13026	40	4800	0.423

Prior Balance		\$1,431.83
Current Charges & Adjustments		
Electric Charge		\$538.81
Billed Demand	16.920	\$0.00
Tax		\$37.72
Total Balance Due		\$2,008.36

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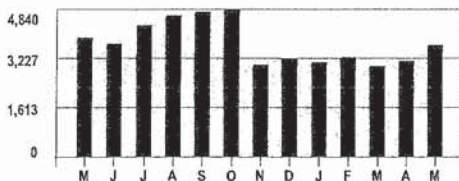


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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	32	32
kWh Used	3680	3160	3920
Bill Amount	\$402.14	\$351.55	\$423.15

Billing Date

05/23/18

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 \$430.29

Disconnect Date 06/26/18
For current charges only

Total Balance

\$1,410.32

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

MS07260R



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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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

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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Case 3:18-bk-05665 Claim 222-1 Filed 01/18/19 Desc Main Document Page 42 of



(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
151564-002	ALLIANCE HEALTH PARTNERS LLC		40	HWY 6 E 435		14315600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
04/18/18	05/16/18	28	46279	12814	12906	40	3680	0.435

Prior Balance		\$980.03
Current Charges & Adjustments		
Electric Charge		\$402.14
Billed Demand	17.400	\$0.00
Tax		\$28.15
Total Balance Due		\$1,410.32

- **Total Balance Due** - May be paid online, by telephone, mail, bank draft, or at office.
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- **Accounts cut off for non-payment** will not be reset after 7:00pm.

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Mailing Address

Telephone Number

911 Address

Email

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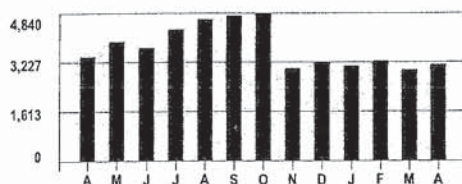


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

Message Center

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DUE DATE BELOW - ACCOUNTS CUT
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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	3160	3000	3440
Bill Amount	\$351.55	\$347.20	\$372.55

Billing Date

04/24/18

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.

MS07260R



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
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ALLIANCE HEALTH PARTNERS LLC
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

2048 8

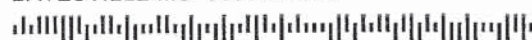
Account Number 151564-002
Telephone (662) 712-2276

Total Balance **\$961.23**

After 05/16/18 Pay \$980.03

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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Case 3:18-bk-05665 Claim 222-1 Filed 01/18/19 Desc Main Document Page 44 of



(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
151564-002	ALLIANCE HEALTH PARTNERS LLC		40	HWY 6 E 435		14315600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
03/17/18	04/18/18	32	46279	12735	12814	40	3160	0.367

Prior Balance		\$585.07
Current Charges & Adjustments		
Electric Charge		\$351.55
Billed Demand	14.680	\$0.00
Tax		\$24.61
Total Balance Due		\$961.23

- **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

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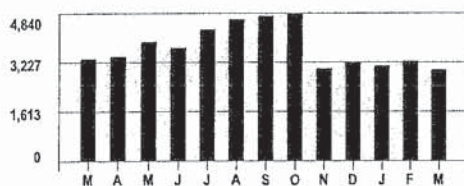


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

Message Center

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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

Billing Date

03/26/18

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

\$566.50

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

MS07260R



Tallahatchie Valley
Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
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ALLIANCE HEALTH PARTNERS LLC
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

2049 8

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 38606Speak 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
151564-002	ALLIANCE HEALTH PARTNERS LLC			40	HWY 6 E 435		14315600		143
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	Previous	Present				
02/16/18	03/17/18	29	46279	12660	12735	40	3000	0.397	

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

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Telephone Number

911 Address

Email

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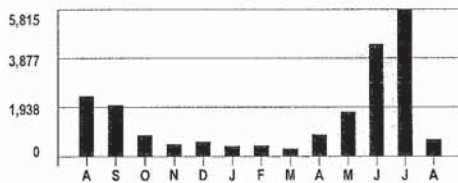
Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

ARRANGEMENTS MUST BE MADE
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DUE DATE BELOW - ACCOUNTS CUT
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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	681	5815	2406
Bill Amount	\$72.79	\$647.59	\$274.61

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.

MS07260R



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Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
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TRI LAKES MEDICAL CTR
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

136 1

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

Total Balance **\$1,797.31**

After 10/10/18 Pay \$1,797.31

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

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
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3			16643660		918
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	Previous	Present				
08/22/18	08/24/18	2	46290	37371	38052	1	681	0.000	

Prior Balance	\$1,744.52
Current Charges & Adjustments	
Electric Charge	\$72.79
Membership Fee	\$-20.00
<hr/>	
Total Balance Due	\$1,797.31

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Mailing Address

Telephone Number _____

911 Address

Email

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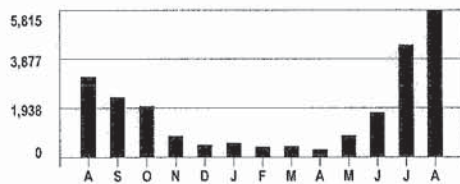


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

ARRANGEMENTS MUST BE MADE
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DUE DATE BELOW - ACCOUNTS CUT
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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

Billing Date

08/30/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$1,096.93

Prior Balance \$1,096.93
(Past due can result in disconnection at any time.)

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

105 1

MS07260R

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

Total Balance \$1,744.52

After 09/22/18 Pay \$1,770.99

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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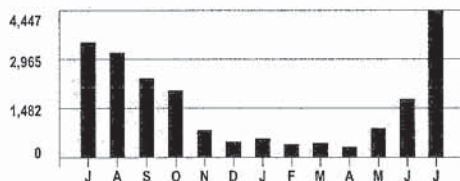


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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DUE DATE BELOW - ACCOUNTS CUT
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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

Billing Date

07/31/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$570.18

Prior Balance \$570.18
(Past due can result in disconnection at any time.)

Current Charges Due On 08/22/18 \$501.74

Disconnect Date 09/02/18
For current charges only

Total Balance

\$1,071.92

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

MS07260R



**Tallahatchie Valley
Electric Power Association**
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
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TRI LAKES MEDICAL CTR
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

104 1

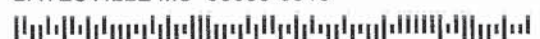
Account Number 13211-007
Telephone (662) 563-5611

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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Case 3:18-bk-05665 Claim 222-1 Filed 01/18/19 Desc Main Document Page 52 of



(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3		16643660		166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
06/27/18	07/24/18	27	46290	27109	31556	1	4447	16.718

Prior Balance		\$570.18
Current Charges & Adjustments		
Electric Charge		\$501.74
Billed Demand	16.718	\$0.00
Total Balance Due		\$1,071.92

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Mailing Address

Telephone Number

911 Address

Email

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PLEASE CALL (662) 563-4742 OR VISIT US ONLINE AT WWW.TVEPA.COM

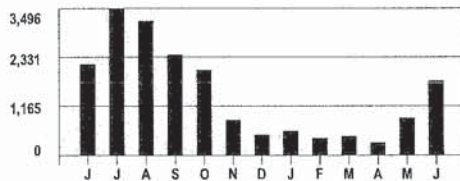


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
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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

Billing Date

07/02/18

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.)

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.

MS07260R



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

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

Total Balance \$559.33

After 07/22/18 Pay \$570.18

Amount Enclosed

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and complete on back.

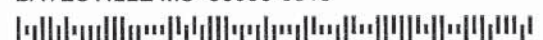
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TRI LAKES MEDICAL CTR
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

104 1

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3		16643660		166
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
05/24/18	06/27/18	34	46290	25332	27109	1	1777	7.514

Prior Balance		\$342.22
Current Charges & Adjustments		
Electric Charge		\$217.11
Billed Demand	7.514	\$0.00
Total Balance Due		\$559.33

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Mailing Address

Telephone Number

911 Address

Email

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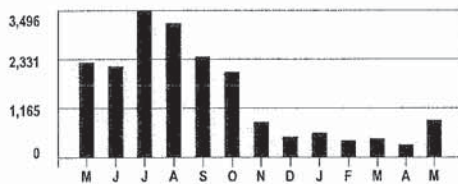


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

ARRANGEMENTS MUST BE MADE
WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
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Your Monthly Usage History



Account Comparison Summary

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

Billing Date

06/01/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$217.81

Prior Balance \$217.81
(Past due can result in disconnection at any time.)

Current Charges Due On 06/22/18 \$118.49

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

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and complete on back.

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



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

104 1

MS07260R

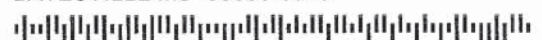
Account Number 13211-007
Telephone (662) 563-5611

Total Balance \$336.30

After 06/22/18 Pay \$342.22

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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Case 3:18-bk-05665 Claim 222-1 Filed 01/18/19 Desc Main Document Page 56 of



(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3		16643660		166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
04/25/18	05/24/18	29	46290	24442	25332	1	890	6.940

Prior Balance		\$217.81
Current Charges & Adjustments		
Electric Charge		\$118.49
Billed Demand	6.940	\$0.00
Total Balance Due		\$336.30

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

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Mailing Address

Telephone Number

911 Address

Email

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
PLEASE CALL (662) 563-4742 OR VISIT US ONLINE AT WWW.TVEPA.COM

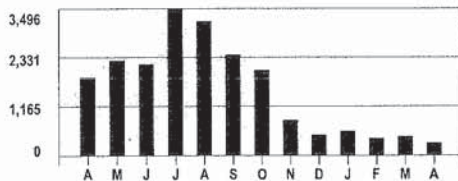


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

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

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

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

103 1

MS07260R

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

Total Balance **\$214.80**

After 05/22/18 Pay \$217.81

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 38606Speak to a Member Service Rep
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Account Number	Name		Rate	Service Address		Location		Cycle
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3		16643660		166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
03/27/18	04/25/18	29	46290	24126	24442	1	316	3.178

Prior Balance		\$154.45
Current Charges & Adjustments		
Electric Charge		\$60.35
Billed Demand	3.178	\$0.00

Total Balance Due **\$214.80**

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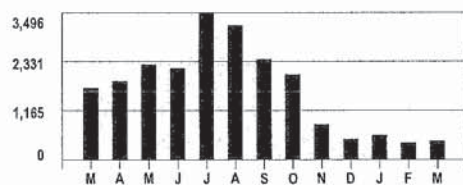
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Message Center

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DUE DATE BELOW - ACCOUNTS CUT
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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 TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Billing Date

03/30/18

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
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TRI LAKES MEDICAL CTR
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BATESVILLE MS 38606-8608

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

Total Balance **\$150.62**

After 04/22/18 Pay \$154.45

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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24 Hour Outage Reporting & Bill Pay

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Account Number	Name		Rate	Service Address		Location		Cycle
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3		16643660		166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
02/21/18	03/27/18	34	46290	23668	24126	1	458	3.182

Prior Balance		\$73.89
Current Charges & Adjustments		
Electric Charge		\$76.73
Billed Demand	3.182	\$0.00
Total Balance Due		\$150.62

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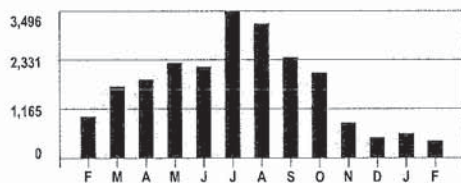


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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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

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
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BATESVILLE MS 38606-8608

105 1

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

Total Balance \$70.38

After 03/22/18 Pay \$73.89

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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24 Hour Outage Reporting & Bill Pay

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Account Number	Name		Rate	Service Address		Location		Cycle
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3		16643660		166
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
01/24/18	02/21/18	28	46290	23256	23668	1	412	2.260

Prior Balance		\$0.00
Current Charges & Adjustments		
Electric Charge		\$70.38
Billed Demand	2.260	\$0.00
Total Balance Due		\$70.38

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

Email

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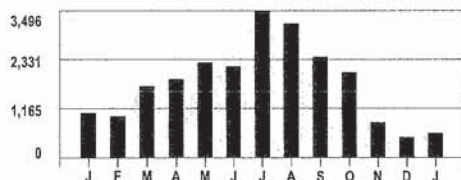


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

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

Billing Date

02/02/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$202.47

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

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

MS07260R



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

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

Total Balance \$290.35

After 02/22/18 Pay \$294.74

Amount Enclosed

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303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

106 1

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

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or online at www.tvepa.com

Account Number	Name		Rate	Service Address			Location	Cycle
13211-007	TRI LAKES MEDICAL CTR		40	JOHN R LOVELACE DR 105 3			16643660	166
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
12/21/17	01/24/18	34	46290	22672	23256	1	584	1.548

Prior Balance		\$202.47
Current Charges & Adjustments		
Electric Charge		\$87.88
Billed Demand	1.548	\$0.00
Total Balance Due		\$290.35

- **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.
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Mailing Address

Telephone Number

911 Address

Email

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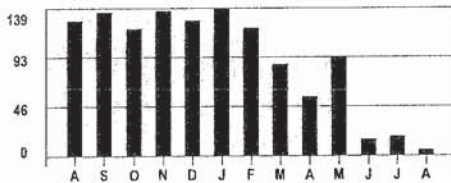
Account Number 13186-002
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

Message Center

ARRANGEMENTS MUST BE MADE
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DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
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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

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.



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PO Box 513 • 250 Power Drive
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(662) 563-4742
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SOUTH PANOLA COMM HOSP
303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

945

4

MS07260R

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

Total Balance **\$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 38606Speak to a Member Service Rep
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or online at www.tvepa.com

Account Number	Name		Rate	Service Address		Location		Cycle
13186-002	SOUTH PANOLA COMM HOSP		40	EMERGENCY RM STOR BLDG		14303600		918
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			Previous	Present			
08/18/18	08/24/18	6	525825	166	172	1	6	0.000

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

Total Balance Due **\$188.69**

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

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911 Address

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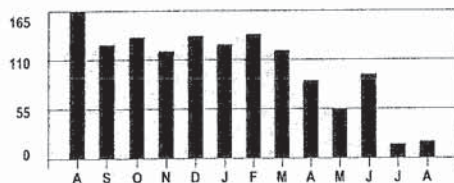


Account Number 13186-002
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

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

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.

MS07260R



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

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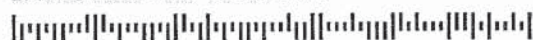
Account Number 13186-002
Telephone (662) 563-5611

Total Balance **\$177.23**

After 09/16/18 Pay \$178.83

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak to a Member Service Rep
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or online at www.tvepa.com

Account Number	Name		Rate	Service Address			Location		Cycle
13186-002	SOUTH PANOLA COMM HOSP		40	EMERGENCY RM STOR BLDG			14303600		143
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	Previous	Present				
07/17/18	08/18/18	32	525825	147	166	1	19	0.000	

Prior Balance	\$145.11
Current Charges & Adjustments	
Electric Charge	\$30.02
Tax	\$2.10
Total Balance Due	\$177.23

- **Total Balance Due** - May be paid online, by telephone, mail, bank draft, or at office.
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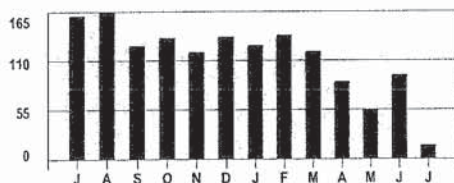
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WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
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BE RESET AFTER 7:00 PM

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 13186-002
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

Billing Date

07/24/18

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.



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

2042 8

MS07260R

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

Total Balance **\$143.53**

After 08/16/18 Pay \$145.11

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13186-002	SOUTH PANOLA COMM HOSP		40	EMERGENCY RM STOR BLDG		14303600		143
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	Previous	Present			
06/15/18	07/17/18	32	525825	131	147	1	16	0.000

Prior Balance	\$111.75
Current Charges & Adjustments	
Electric Charge	\$29.70
Tax	\$2.08

Total Balance Due **\$143.53**

- **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.

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.

Mailing Address

Telephone Number

911 Address

Email

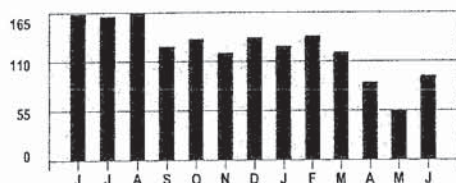
FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
PLEASE CALL (662) 563-4742 OR VISIT US ONLINE AT WWW.TVEPA.COM



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	28	31
kWh Used	94	56	164
Bill Amount	\$38.00	\$33.70	\$44.42

Account Number 13186-002
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

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

Total Balance

\$143.42

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

MS07260R



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

2055 8

Account Number 13186-002

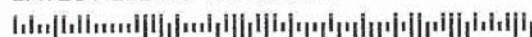
Telephone (662) 563-5611

Total Balance **\$143.42**

After 07/16/18 Pay \$145.45

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513





(662) 563-4742

24 Hour Outage Reporting & Bill Pay

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

Account Number	Name		Rate	Service Address			Location		Cycle
13186-002	SOUTH PANOLA COMM HOSP		40	EMERGENCY RM STOR BLDG			14303600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	Previous	Present				
05/16/18	06/15/18	30	525825	37	131	1	94	0.000	

Prior Balance	\$102.76
Current Charges & Adjustments	
Electric Charge	\$38.00
Tax	\$2.66
Total Balance Due	\$143.42

- **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.
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Mailing Address

Telephone Number

911 Address

Email

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
PLEASE CALL (662) 563-4742 OR VISIT US ONLINE AT WWW.TVEPA.COM



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	32	29
kWh Used	56	87	132
Bill Amount	\$33.70	\$36.91	\$40.34

Account Number 13186-002
Name 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.

MS07260R



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

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

Total Balance \$100.96

After 06/16/18 Pay \$102.76

Amount Enclosed

☐ 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

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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Case 3:18-bk-05665 Claim 222-1 Filed 01/18/19 Desc Main Document Page 74 of



(662) 563-4742

24 Hour Outage Reporting & Bill Pay

250 Power Drive
Batesville, MS 38606Speak 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
13186-002	SOUTH PANOLA COMM HOSP		40	EMERGENCY RM STOR BLDG			14303600		143
Service Period		# of Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read	
From	To			Previous	Present				
04/25/18	05/16/18	21	525825	0	37	1	37	0.000	
04/18/18	04/25/18	7	56179	48042	48061	1	19	0.000	

Prior Balance	\$64.90
Current Charges & Adjustments	
Electric Charge	\$33.70
Tax	\$2.36
Total Balance Due	\$100.96

- **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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FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS,
PLEASE CALL (662) 563-4742 OR VISIT US ONLINE AT WWW.TVEPA.COM

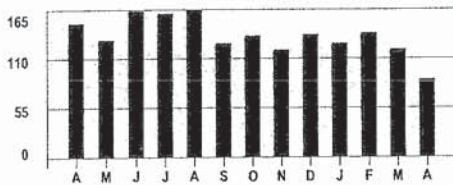


Account Number	13186-002
Name	SOUTH PANOLA COMM HOSP
Telephone	(662) 563-5611
Email	

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	29	30
kWh Used	87	121	150
Bill Amount	\$36.91	\$40.87	\$42.06

Billing Date 04/24/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing	\$111.05
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Prior Balance	\$111.05
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(Past due can result in disconnection at any time.)

Current Charges Due On 05/16/18	\$39.49
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Disconnect Date 05/26/18
For current charges only

Total Balance	\$150.54
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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

2036 8

MS07260R

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

Total Balance	\$150.54
---------------	----------

After 05/16/18 Pay	\$152.51
--------------------	----------

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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



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 18 2019

via Federal Express Overnight Delivery

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

**U.S. BANKRUPTCY 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,

A handwritten signature in dark ink, appearing to read "Earl Gibson, Jr.", written over a horizontal line.

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 *Status:*
TALLAHATCHIE VALLEY *Original Filed* *Filed by:* CR
EPA *Date:* 01/18/2019 *Entered by:* Intake3
PO BOX 513 *Original Entered* *Modified:*
BATESVILLE, MS 38606 *Date:* 01/18/2019

Amount claimed: \$137867.17

History:

[Details](#) [222-1](#) 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		