

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE (NASHVILLE DIVISION)		503(b)(9) ADMINISTRATIVE EXPENSE CLAIM
In re: Curae Health, Inc., et al. Debtor.	Chapter 11 Case No. 18-05665	FILED JAN 18 2019 U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF TN THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should be used <u>only by claimants asserting an administrative expense claim arising under 11 U.S.C. § 503(b)(9)</u> . This form should not be used for any other types of claim.		
Name of creditor: (The person or other entity to whom the debtor owed money or property.) Tallahatchie Valley Electric Power Association P.O. Box 513 Batesville, MS 38606	Name of debtor: (The entity owing money or property) <input type="checkbox"/> Curae Health, Inc. <input type="checkbox"/> Amory Regional Medical Center, Inc. <input checked="" type="checkbox"/> Batesville Regional Medical Center, Inc. <input type="checkbox"/> Clarksdale Regional Medical Center, Inc. <input type="checkbox"/> Amory Regional Physicians, LLC <input checked="" type="checkbox"/> Batesville Regional Physicians, LLC <input type="checkbox"/> Clarksdale Regional Physicians, LLC	
Name and addresses where notices should be sent: Tallahatchie Valley Electric Power Association Attn: Earl Gibson P.O. Box 513 Batesville, MS 38606 Telephone number: (662) 563-4742 Email: egibson@tvepa.com	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if your address differs from the address on the envelope sent to you by the court.	
Last four digits of account or other number by which creditor identifies debtor: 2430	<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Claim number (if known): _____. Filed on: _____.	
1. Basis for claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input checked="" type="checkbox"/> Other (describe briefly) Electricity provided to debtors	2. Date debt was incurred: August 4, 2018 to August 24, 2018	
3. Date goods were received by debtor: August 4, 2018 to August 24, 2018		
4. Total amount of claim as of the date the debt was incurred: \$ 38,123.11		

<input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.	
5. Brief description of claim (attach any additional information): Type(s) of goods received by debtor within twenty (20) days before the August 24, 2018 petition date: Electricity provided from 8/4/2018 to 8/24/2018. See enclosed schedule, invoices and legal insert. Shipment date of goods: Place of delivery of goods: Method of delivery of goods: Name of carrier of goods: Value of goods: Whether the value of goods listed in this claim relates to services and goods: The percentage of value related to services and the percentage of value related to goods: Whether claimant has filed any other claim against debtor relating to goods underlying this claim: <u>Attach supporting materials required by field 8 and instructions below.</u>	
6. Credits, setoffs, and counterclaims: All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon. <input checked="" type="checkbox"/> This claim is subject to setoff or counterclaim as follows: Potential future adjustments to electricity charges	7. Assignment: <input type="checkbox"/> Check this box if claimant has obtained this claim by assignment and attached a copy of assignment.
8. Supporting documents: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts. <u>All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (ii) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods were actually received by the debtor.</u> <u>Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.</u> <u>Do not send original documents. Attached documents may be destroyed after scanning.</u> If the documents are not available, explain. If the documents are voluminous, attach a summary.	
9. Date-stamped copy: To receive an acknowledgement of the filing of your claim, submit a copy of your proof of claim in a self-addressed, stamped return envelope along with your original claim.	
10. Signature: Check the appropriate box. <input checked="" type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Rule 3004). <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 3005). I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.	

Print name: Earl Gibson
Title: Director, Member Services
Company: Tallahatchie Valley Electric Power Assn.
Address and telephone number (if different from notice address above):

Telephone number: Email:


(Signature)

1/17/2019
(Date)

Penalty for presenting a fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Definitions.

503(b)(9) Claim.

A 503(b)(9) claim is a claim entitled to treatment in accordance with 11 U.S.C. § 503(b)(9). Specifically, 503(b)(9) claims are those claims for the "value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

503(b)(9) Bar Date.

By order of the United States Bankruptcy Court for the Middle District of Tennessee (Nashville Division), all claimants asserting 503(b)(9) claims must be filed electronically using the Court's CM/ECF by **January 21, 2019**.

Claim.

A claim is the creditor's right to receive payment for a debt owed by the debtor as defined in 11 U.S.C. § 101(5).

Creditor.

A creditor is a person, corporation, or other entity to whom the debtor owes a debt.

Debtor.

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Proof of Claim.

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor. The creditor must file the form with the claims agent retained in this case as provided below.

Redacted.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information.

General instructions and filing instructions.

1. Please read this proof of claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read or understood.
3. The proof of claim form must be completed in English. The amount of the claim must be denominated in United States currency.
4. Attach additional pages if more space is required to complete the proof of claim.

**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 ACCOUNT #	BILL DATE	SERVICE PERIOD FROM TO		DUE DATE	Amount	Cost Per Day
13211001					\$ (4,670.85)	\$ -
13211001	9/7/2018	8/1/2018	8/31/2018	9/24/2018	\$ 51,191.53	\$ 1,550.69
13211001	8/6/2018	7/2/2018	8/1/2018	8/24/2018	\$ 52,665.24	\$ 1,816.04
13211001	7/6/2018	6/1/2018	7/2/2018	7/24/2018	\$ 48,879.49	\$ 1,576.76
					<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 ACCOUNT #	BILL DATE	SERVICE PERIOD FROM TO		DUE DATE	Amount	Cost Per Day
13186001					\$ (873.35)	\$ -
13186001	9/7/2018	8/1/2018	8/31/2018	9/24/2018	\$ 9,356.51	\$ 282.77
13186001	8/6/2018	7/2/2018	8/1/2018	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 ACCOUNT #	BILL DATE	SERVICE PERIOD FROM TO		DUE DATE	Amount	Cost Per Day
13211008	9/18/2018	8/22/2018	8/24/2018	10/10/2018	\$ 293.33	\$ 146.67
13211008	8/30/2018	7/24/2018	8/22/2018	9/22/2018	\$ 1,426.52	\$ 50.95
13211008	7/31/2018	6/27/2018	7/24/2018	8/22/2018	\$ 1,428.61	\$ 52.91
13211008	7/2/2018	5/24/2018	6/24/2018	7/22/2018	\$ 1,679.86	\$ 56.00
13211008	6/1/2018	4/25/2018	5/24/2018	6/22/2018	\$ 1,201.12	\$ 41.42
13211008	5/2/2018	3/27/2018	4/25/2018	5/22/2018	\$ 1,141.72	\$ 40.78
					<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				Cost Per	
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE	Amount	Day
151564002	9/18/2018	8/14/2018	8/24/2018	10/10/2018	\$ 199.49	\$ 19.95
151564002	8/24/2018	7/17/2018	8/14/2018	9/16/2018	\$ 631.93	\$ 23.40
151564002	7/24/2018	6/14/2018	7/17/2018	8/16/2018	\$ 759.44	\$ 23.01
151564002	6/25/2018	5/16/2018	6/14/2018	7/16/2018	\$ 602.29	\$ 21.51
151564002	5/23/2018	4/18/2018	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				Cost Per	
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE	Amount	Day
13211007	9/18/2018	8/22/2018	8/24/2018	10/10/2018	\$ 52.79	\$ 26.40
13211007	8/30/2018	7/24/2018	8/22/2018	9/22/2018	\$ 647.59	\$ 23.13
13211007	7/31/2018	6/27/2018	7/24/2018	8/22/2018	\$ 526.75	\$ 19.51
13211007	7/2/2018	5/24/2018	6/24/2018	7/22/2018	\$ 227.96	\$ 7.60
13211007	6/1/2018	4/25/2018	5/24/2018	6/22/2018	\$ 124.41	\$ 4.29
13211007	5/2/2018	3/27/2018	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				Cost Per	
ACCOUNT #	BILL DATE	FROM	TO	DUE DATE	Amount	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

SECTION 503(b)(9) ADMINISTRATIVE EXPENSE CLAIM OF TALLAHATCHIE VALLEY ELECTRIC POWER ASSOCIATION ("TV")

*In re Curae Health, Inc., Case No. 18-05665
(U.S. Bankr. M.D. TN.)*

SUBSTANTIATION FOR SECTION 503(b)(9) CLAIM FOR \$38,123.11

During the twenty (20) days prior to the Petition Date, TV provided \$38,123.11 of electricity to the Debtors at six (6) Accounts (the "Accounts") in Batesville, Mississippi. This amount has not been paid yet.

1. STANDARD FOR SECTION 503(b)(9) CLAIM

Pursuant to *In re Brown & Cole Stores, LLC*, 375 B.R. 873, note 7, at 878 (9th Cir. BAP 2007), a vendor must satisfy these elements to qualify for an allowed Section 503(b)(9) claim: (a) it must have provided goods; (b) the debtor must have received the goods during the twenty (20) days prior to the Petition Date; and (c) the goods must have been sold in the ordinary course of the debtor's business. Only a thing which is a goods qualifies for Section 503(b)(9) priority; whereas, services do not. *In re Goody's Family Clothing, Inc.*, 401 B.R. 131 (Bankr. D. Del. 2009).

The Debtors had requested electricity from TV be provided/delivered to the electric meters at their premises, and TV provided same in the ordinary course pursuant to normal, monthly invoicing procedures, invoices, due dates, and termination procedures, and in the ordinary course of the Debtors' business. The electricity was measured at meters located at the Debtors' premises, calculated, and then itemized in normal, monthly invoices.

2. FACTS: ELECTRICITY

Once electricity passes through a flow meter (which measures the amount sold), then it travels through a network of electrical wires throughout the customer's premises, where the electricity is used as an energy and power source to generate heat, air conditioning, power, and light at its buildings and/or for its equipment. Once measured, any one (1) kilowatt-hour of electrical energy is the same as any other kilowatt-hour of electrical energy, and any one (1) kilowatt of electrical power is the same as any other kilowatt of electrical power. Upon passing through the meter, electricity is a movable thing, which has been existing and identified (in terms of the number of kilowatts sold). An interest in the number of kilowatts sold passes to the customer once the electricity passes the meter. Once the number of kilowatt-hours and kilowatts were measured at the meter, then TV multiplied same by the price per kilowatt-hour or per kilowatt and

computed the other charges set forth in its tariff to calculate the amount due. Itemization of this claim is set forth in the accompanying schedule and five (5) invoices.

Once electricity passed the meter at the customer's premises, TV sold it to the customer, who bought it at that point. Thus, TV's electricity was measured, delivered, and identified in finite quantities. It is a substance which can be measured.

The Debtors admit the necessity for their utilities. *See* the Debtors' Utilities Motion, dated August 24, 2018, at 9 (Doc. No. 8): without utilities, the Debtors' operations will be harmed and its ability to reorganize jeopardized; utilities are vital to their business operations. Utility charges provided post-petition are granted administrative expense priority as a matter of course. *In re Keydata Co.*, 12 B.R. 156 (Bankr. App. D. Mass 1981); *In re Best Products Co.*, 203 B.R. 51, 53 (Bankr. E.D. VA. 1996); *In re Kolb's Restaurant, Inc.*, 1995 Bankr. LEXIS 794, at 2 (Bankr. E.D. La. 1995); *In re Continental Airlines, Inc.*, 146 B.R. 520, 526 (Bankr. D. Del. 1992); *In re Criss*, 85 B.R. 459 (Bankr. N.D. Ohio 1988); *In re Sun Tel Commun.*, 39 B.R. 10, 11 (Bankr. S.D. Fla. 1984); and 3 *Collier on Bankruptcy* ¶366.03[1], at 7 (16th ed. 2018).

3. ELECTRICITY IS A GOODS

The sale of electricity should be considered to be a goods allowable under Section 503(b)(9). 'Goods' is undefined in Section 503(b)(9), Section 101 (the general definitions statute), and the legislative history of Section 503(b)(9): "the value of any goods received by a debtor not later than within 20 days prior to the commencement of a bankruptcy case in which the goods have been sold to the debtor in the ordinary course of the debtor's business is an allowed administrative expense." H.R. Rep. No. 109-31, at 146, April 8, 2005, *reprinted in* 2005 U.S.C.C.A.N. (109th Cong., 1st Sess.).

A. State Law Governs in Absence of Definition Under Bankruptcy Code

State law is the substantive law applied to determine the origin, existence, and allowance of a claim -- if the Bankruptcy Code otherwise does not define a term. *In re Murgillo*, 176 B.R. 524, 529 (9th Cir. BAP 1994). State law controls the definition of property and interests in property. *Barnhill v. Johnson*, 503 U.S. 393, 398 (1992); *In re Maurer*, 140 B.R. 744, 745 (D. Mn. 1992); and *In re Mandaly Shores Co-op Housing Ass'n*, 54 B.R. 632, 635 (Bankr. M.D. Fl. 1984) ("the underlying right to a payment is determined by substantive local law."). Where the Bankruptcy Code does not define a term, then a Bankruptcy Court is to refer to state law. *In re Columbia Gas Trans. Co.*, 37 F.3d 982, 984 (3rd Cir. 1994).

B. Mississippi Law: Goods

As TV and the Debtors' premises where TV provided its electricity are located in Mississippi, and the Debtor received this electricity in Mississippi, Mississippi law controls whether electricity is a goods. *See also* 28 U.S.C. §959(b) (a debtor in possession is to comply with the same laws of the state in which its property is located as non-debtors). Under Mississippi law, the definition of 'goods' appears in the context of what a thing has to be to qualify for

coverage under the Uniform Commercial Code; namely, Mississippi Code of 1972, sections 75-2-105 (1) and (2):

- (1) Goods means all things (including specially manufactured goods) which are movable at the time of identification to the contract for sale other than money in which the price is to be paid
- (2) Goods must be both existing and identified before any interest in them can pass. . . .

C. Legal Authorities: Electricity is Goods

i. Generally

According to A. F. Curtis, The Law of Electricity at 6-7 (1915):

Electricity, being invisible to the senses, cannot be handled in the same manner as potatoes, furniture or other articles of personal property. From its imperceptibility to the senses, it might be claimed that it was not property On the other hand, it is continuously bought, sold, measured, and delivered as efficiently as wheat or any other commodity. In spite of its invisibility, electricity is considered in law as personal property subject to ownership, sale and disposal as inanimate objects. It has a substance which may be measured. And one, having ownership and possession of an electric wire, may properly be said to have possession of the electricity with which the wire is charged. (emphasis added)

Curtis' description of electricity still resonates. There is great similarity between Curtis' analysis of electricity and the requirements in Section 2-105 for a thing to be a goods. A kilowatt of electricity beyond the metering point is the same as any other kilowatt of electricity. That is how an electric meter operates. Once electricity passed through the electric meters at the Debtors' premises, TV delivered and then measured an item equivalent to every other like unit. Therefore, TV has measured a substance sold by the number of kilowatt hours. This electricity was a substance which was measured and delivered, existing and identified. Consequently, electricity is a goods under Section 2-105.

See L. Anderson, 2 Uniform Commercial Code (3rd ed. 2004 rev.) § 2-105:37, at 141 (“[w]hatever can be measured by a flow meter has ‘movability’ as that term is used in connection with the definition of goods.”) As to calculate the amount of electricity provided to the Debtors, TV employed flow meters, its Section 503(b)(9) claim should qualify as a goods.

ii. Creation of Electricity is Manufacturing

Under case law from other jurisdictions, the actual process of creation of electricity by an electric utility; i.e., the use of fossil fuels fed into a generation plant to create a force, which then is delivered along wires to customers through the utility's plant and equipment, which ultimately is delivered to the customer's premises; once measured at a meter, it is manufacturing. **AL:** Curry v. Alabama Power, 8 So. 521, 525-26 (Al. 1942) (electricity is manufactured, tangible property); **KY:** Revenue Cabinet v. Kentucky-American Water Co., 997 S.W.2d 2 (Ky. 1999); City of Louisville v.

Howard, 208 S.W.2d 522 (Ky. 1947) (“[t]he generation of electricity is manufacturing.”); Dep’t of Revenue ex rel. Luckett v. Allied Drum Serv., Inc., 550 S.W.2d 564 (Ky. App. 1977), *aff’d*, 561 S.W.2d 323 (Ky. 1978); and Kentucky Elec. Co. v. Buechel, 143 S.W. 58, 60 (Ky. App. 1912); **LA**: State v. New Orleans Ry. & Light Co., 40 So. 597, 598 (La. 1906) (“electricity may be a product of manufacture”); **MASS**: Boston Gas Co. v Assessors of Boston, 137 N.E. 2d 462, 469-70 (Mass. 1956); **NY**: People v. Wemple, 29 N.E. 808, 811 (N.Y. 1892) (electricity “may be, and in fact is, measured, and sold in determinate quantities at a fixed price . . . “); and **PA**: Commonwealth v. N. Elec. Light & Power Co., 22 A. 839 (Pa. 1891).

Once a thing is manufactured, then it is a product or a goods. A thing which is manufactured is not a service. Services are not manufactured.

TV’s Section 503(b)(9) claim is for the sale of electricity by an electric utility to a customer after the electricity leaves the generating plant, travels across the utility’s distribution and transmission system, passes the meter at the customer’s premises, is consumed by the customer at its premises, and days (twenty) of charges accrue, as calculated at the applicable rate. This is not a case about a tort, stray voltage, an electrocution, the manufacture of electricity at a generation plant, an electrocution which occurs prior to the electricity reaching the meter at the customer’s premises, or the like. Once the electricity passes the meter at the customer’s premises, then it is a goods.

iii. Electricity is a Goods or Product

a. Overview

In multiple contexts; e.g., tort cases for injuries due to electrocution, courts have held electric utilities liable as the seller of goods, not services, under a variety of circumstances. Imposing warranties available once an item either is a goods, as provided under the Uniform Commercial Code (the “U.C.C.”), or a product, as provided under strict liability tort statutes, courts have found that once electricity enters the stream of commerce (after passing the metering point at the customer’s premises), then it constitutes either a goods (under the U.C.C.) or a product (under the strict liability tort statute). Either way, electric utilities find themselves liable for potential damages as a result of such classifications in these negligence actions. With the enactment of Section 503(b)(9) -- with its key term being “goods”, it would be extremely incongruous to rule that while for purposes of negligence actions, electricity is a goods or a product, and not a service; however, for purposes of the Bankruptcy Code, electricity is a service and not a goods.

Further, in a variety of non-negligence cases, courts also have held electricity to be a goods, product, commodity, or property. For example, in Illinois, the seller of electricity is taxed as the seller of tangible personal property. Exelon Co. v. Dept. of Rev. 917 NE2d 899 (IL 2009). How inequitable it would be to tax an electric utility as the seller of tangible personal property, yet be deemed to be the seller of services, not goods or property, under Section 503(b)(9).

The United States Supreme Court has held that electrical power is property. Ashwander v. Tennessee Valley Authority, 297 U.S. 288, 330, 56 S.Ct. 466, 475 (1936): “the electric energy thus produced constitute property”; Utah Power & Light Co. v. Pfof, 286 U.S. 165, 180 (1932) (electricity is susceptible of measurement with certainty “to permit quantitative units to be fixed for

purposes of barter, sale and exchange. . . . [It] possesses many of the ordinary tokens of materiality.”). Although decided outside of the context of Section 2-105, these elements appear strikingly similar to the elements of identification, existing and identified — as set forth in U.C.C. Section 2-105.

According to the Restatement (Third) of Torts: Product Liability §4 Comment D, at 152-158 (Tentative Draft No. 2, 1995) (defining a product as “something distributed commercially for use or consumption”), electricity constitutes intangible, personal property: “the weight of authority supports extending strict liability to electrical utilities. Once the electricity passes through the customer’s meter, it is considered a product in the stream of commerce, and is subject to strict liability.”

b. Electricity is a Goods under the Bankruptcy Code

Most cases interpreting the Bankruptcy Code have held that electricity is a goods or a commodity. GFI Wisconsin v. Reedsburg Util.Com’n, 440 B.R. 791 (W.D. WI 2010), *aff’d* 435 B.R. 593 (Bankr. W. D. WI 2010) [electricity is a goods under Section 503(b)(9)]; In re Enron Co., 2004 U.S. Dist. LEXIS 20351, Case No. 03 CIV 9318 (S.D. N.Y. Oct. 12, 2004) [under UCC Section 2-105, electricity is a goods]; In re Pac. Gas & Elec. Co., 271 B.R. 626, 638-40 (N.D. Cal. 2002) [affirmed Bankruptcy Judge by interpreting UCC Section 2-105 under California and Washington law; once electricity has been metered, it becomes a product or a goods; electricity is a thing movable at time of identification to contract for sale; once the amount is *metered, it becomes identifiable*]; In re Escalera Resources Co., 563 B.R. 336 (Bankr. D. Col. 2017) [electricity is a goods under Section 503(b) (9); due to the many legal authorities, including U.S. and international, cited therein and its supporting reasoning and rationale, this is the ultimate and most persuasive decision on the issue; it readily distinguishes the contrary authorities]; In re Wometco de Puerto Rico Inc. Mantecados Wometco Inc., 2016 Bankr. LEXIS 119 (Bankr. D. PR. 2016); In re Erving Indus., Inc., 432 B.R. 354 (Bankr. D. Mass. 2010) [electricity is a goods under Section 503(b)(9)]; and In re MBS Manage. Serv., Inc., 430 B.R. 751, 753 (Bankr. E.D. La. 2010) [electricity is a commodity under Section 761(8)]. GFI, Escalera, and Erving are the leading cases, as being thorough, well-reasoned, and highly persuasive; further, they distinguished and refused to follow the *contra* cases.

Contra In re The Great Atlantic & Pacific Tea Company, Inc., 538 B.R. 666 (S.D. N.Y. 2015); In re Pilgrim’s Pride Co., 421 B.R. 231 (Bankr. N.D.TX. 2009); In re Plastech Engin. Prod., Inc., 397 B.R. 828, 839 (Bankr. W.D. MI 2008); and In re Samaritan Alliance, LLC, 2008 WL 2520107 (Bankr. E.D. KY June 20, 2008), which stated that electricity is not a goods under Section 503(b)(9). Each suffers from procedural defects; therefore, each is readily distinguishable.

Escalera correctly refused to follow the *contra* authorities. Furthermore, Pilgrim’s Pride is distinguishable, because: (1) it only was a memorandum opinion, without the issuance of a judgment, order or decree; therefore, it was not appealable and was not appealed by the utilities; *see* Bankruptcy Rule 8001 (appeals require a judgment, order, or decree of a bankruptcy judge) and Bankruptcy Rule 8002 (time period in which to appeal starts from entry of a judgment, order, or decree); and (2) no judgment, order or decree was issued, because by the time the memorandum opinion was issued, the dispute over whether the twenty (20) day utility claims were to have

administrative expense priority or general unsecured priority became moot; by then, the Bankruptcy Court had confirmed the Debtors' plan of reorganization, which provided for payment of all allowed pre-petition unsecured claims \$1.00 for \$1.00 (plus interest); thus, there was no reason to decide whether 20 day claims were to be administrative expenses. Plastech involved a claim only for the sale of natural gas, and not the sale of electricity; the discussion about electricity merely was to note the conclusion in Samaritan Alliance. Samaritan Alliance lacked statements of fact and conclusions of law, and there was no rationale; thus, its reasoning is unknown.

c. Mississippi

There appears to be no Mississippi case decided under Section 2-105 of the U.C.C. as to whether the sale of electricity is a goods.

d. Elsewhere

As to whether electricity sold past the metering point at a customer's premises is a goods depends upon compliance with the elements in Section 2-105 of the U.C.C., it is important to understand the overall purpose of the UCC. The scope of the U.C.C. definition of goods is broad — to achieve the purpose of the U.C.C. to achieve uniformity in commercial transactions. Propulsion Tech., Inc. v. Attwood Co., 369 F.3d 896, 900 (5th Cir. 2004).

Courts elsewhere have found electricity to be a goods under U.C.C. Section 2-105. **IN:** Helvey v. Wabash County REMC, 278 N.E.2d 608, 609-610 (Ind. Ct. App. 1972) (electricity is a movable, because of the "monthly reminder from the electric company of how much current has passed through the meter. Logic would indicate that whatever can be measured in order to establish the price to be paid would be indicative of fulfilling both the existing and movable requirements of goods."); **KY:** C.G. Bryant v. Tri-County Elec. Member. Co., 844 F. Supp. 347, 349-52 (W.D. Ky. 1994) (electricity is a product after it is sold when it passes through the meter; the majority of state courts agree; a producer of electricity is like "other sellers of goods"); **G&K Dairy v. Princeton Elec. Light Board**, 781 F.Supp. 485, 490 (W.D. Ky. 1991) (stray voltage which did not pass through the meter is not a goods; however, court recognized other cases which ruled that electricity past the meter is a goods); **OH:** Cincinnati Gas & Elec. Co. v. Goebel, 502 N.E.2d 713, 714-715 (Ohio Mun. Ct. 1986); and **PA:** Bellotti v. Duquesne Light Co., 4 UCC Rep. Serv. 2d 1393, 1394-1395 (Pa. Ct. Comm. Pleas 1987).

Courts elsewhere have found electricity to be a product under the Restatement of Torts Sec. 402A. **CA:** Mancuso v. S. California Edison Co., 283 Cal. Rept. 300, 307-308 (Cal. Ct. App. 1991); Pierce v. Pacific Gas & Elec. Co., 212 Cal. Rept. 283, 290-291 (Cal. Ct. App. 1985); **CO:** Smith v. Home Light & Power Co., 734 P.2d 1051, 1054-1055 (Col. 1987); **CT:** Carbone v. Connecticut Light & Power Co., 482 A.2d 722, 723 (Ct. Super. 1984); **GA:** Monroe v. Savannah Elec. & Power Co., 471 S.E.2d 854, 855-856 (Ga. 1996) ("electricity is a product. . . [I]t can be produced, confirmed, transmitted . . . and distributed in the stream of commerce."); **IL:** Cratsley v. Commonwealth Edison Co., 347 N.E.2d 608 (Ill. App. Ct. 1976); **IN:** Hedges v. Pub. Serv. Co. of Indiana, Inc., 396 N.E.2d 933, 935-936 (Ind. Ct. App. 1979); **NJ:** Aversa v. Pub. Serv. Elec. & Gas Co., 451 A.2d 976, 979-980 (NJ Super. Ct. 1982); **PA:** Schriner v. Pennsylvania Power & Light Co., 501 A.2d 1128, 1134 (Pa. Super. Ct. 1985) (electricity becomes a product "once it passes

through the customer's meter and into the stream of commerce."); and *WI*: Ransome v. Wisconsin Elec. Power Co., 275 N.W.2d 641, 643 (Wis. 1979) ("electricity itself, in the contemplation of the ordinary user, is a consumable product.").

Courts elsewhere have ruled under other rationales that electricity is a product, a commodity, or tangible property. *AZ*: Tucson Elec. Power v. Dept. of Rev., 822 P.2d 498, 502 (Az. Ct. App. 1991) (electricity is tangible personal property; it may be seen, weighed, measured, felt, touched or is in any other manner perceptible to the senses); *CA*: Terrace Water Co. v. San Antonio Light & Power Co., 82 P. 562 (Cal. Ct. App. 1905) (under California Civil Code, electricity is property); *FL*: Davis v. Gulf Power Co., 799 So. 2d 298, 301 (Fl. Ct. App. 2001) (electricity is tangible property); *IL*: Exelon Co. v. Dept. of Rev., 917 N.E.2d 899 (IL. 2009); People v. Menagas, 11 N.E. 2d 403, 405 (IL. 1937) (electricity is a product; its theft is a crime; "electricity is produced, stored, measured, bought, and sold, and may be moved from place to place in containers and cables, and is brought into being as a product, it exists in modern life as a commodity."); *MA*: Commonwealth v. Catalano, 908 N.E.2d 842, 845 (Mass. Ct. App. 2009) ("it is a well-established legal principle that electricity . . . [is] personal property"); *MO*: Utilicorp United v. Director of Rev., 75 S.W. 3d 725, 728 n. 6 (MO 2001) electricity is a manufactured product ("[e]lectricity can be touched, and when a person does so and thereby completes an electric circuit, it may be the last earthly sensation he or she feels."); *NE*: State v. Interstate Power. Co., 226 N.W. 427, 433 (Neb. 1929) ("We buy it and pay for it and determine the amount of our purchases by definite and well-understood 'standard'. Brought into being as a product, it exists in modern life as a commodity."); *NJ*: Sixty-Seven S. Munn v. Board of Public Util. Comm'r, 147 A. 735 (NJ 1929) (electricity is a product or a commodity); *RI*: Narragansett Elec. Co. v. Carbone, 898 A. 2d. 87 (RI 2006) (electricity has the characteristics of personal property; misappropriation can be subject of action for conversion); *TN*: Texas E. Trans. Co. v. Benson, 480 S.W. 2d 904, 909 (TN. 1972) (electricity is tangible, personal property); and *WV*: Fickeisen v. Wheeling Elec. Co., 67 SE 788, 789 (W. Va. 1910) (electricity "is personal property capable of sale. . . . [I]t had substance so far as to be measured.").

While not decided under U.C.C. Section 2-105, these later two (2) groups of cases collectively support the conclusion that electricity past the meter at the customer's premises is manufactured, movable at the time of identification to the contract, and existing — the key elements to be a goods under Sections 2-105(1) and (2). Based upon the precedent from the cases cited herein, electricity should qualify as being a goods.

4. CONCLUSION

Consequently, for the reasons cited above, TV's Section 503(b)(9) claim is well founded in fact and law.

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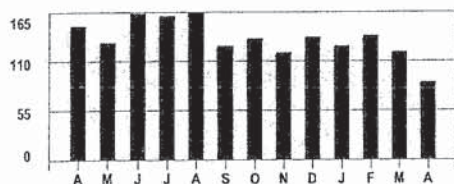


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Account Comparison Summary

	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

Prior Balance \$111.05

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

Current Charges Due On 05/16/18 \$39.49

Disconnect Date 05/26/18
For current charges only

Total Balance

\$150.54

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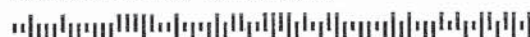
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Telephone (662) 563-5611

Total Balance **\$150.54**

After 05/16/18 Pay \$152.51

Amount Enclosed

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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				
03/17/18	04/18/18	32	56179	47955	48042	1	87	0.000	

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

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- **Prior Balance Due** - The due date indicated on this statement is for the current month's bill only and does not apply to previous 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.

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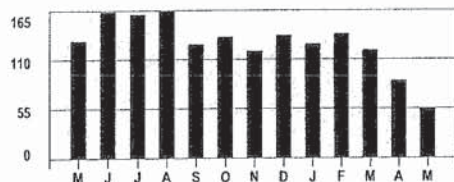


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Your Monthly Usage History



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

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

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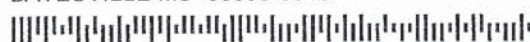
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Account Number 13186-002
Telephone (662) 563-5611
Total Balance **\$100.96**
After 06/16/18 Pay \$102.76

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

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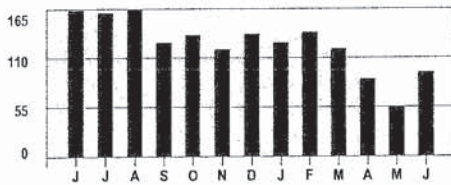


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Your Monthly Usage History



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

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

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

Total Balance \$143.42

After 07/16/18 Pay \$145.45

Amount Enclosed

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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			
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

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- **Prior Balance Due** - The due date indicated on this statement is for the current month's bill only and does not apply to previous 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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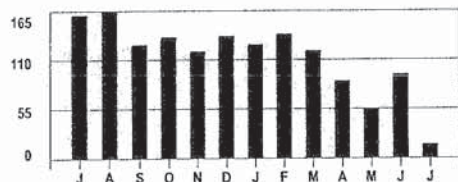


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Your Monthly Usage History



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

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

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Total Balance \$143.53

After 08/16/18 Pay \$145.11

Amount Enclosed

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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

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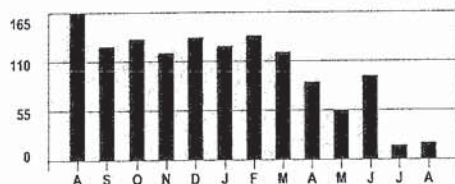


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Your Monthly Usage History



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

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Total Balance \$177.23

After 09/16/18 Pay \$178.83

Amount Enclosed

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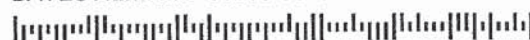
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Account Number	Name		Rate	Service Address			Location		Cycle
13186-002	SOUTH PANOLA COMM HOSP		40	EMERGENCY RM STOR BLDG			14303600		143
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	Previous	Present				
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.
- **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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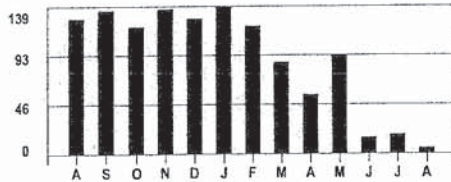
Account Number 13186-002
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

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

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.

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 **\$188.69**

After 10/10/18 Pay \$188.69

Amount Enclosed

☐ 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

945

4

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		918
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read	
From	To	Days	Number	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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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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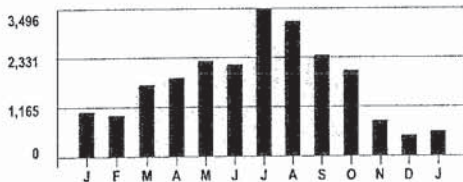


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

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



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

106

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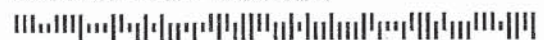
Account Number 13211-007
Telephone (662) 563-5611

Total Balance **\$290.35**

After 02/22/18 Pay \$294.74

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			
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.
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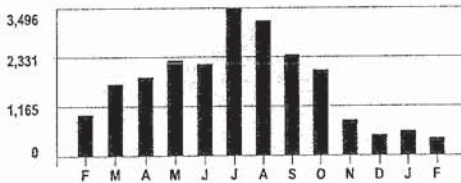


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

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.



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Electric Power Association
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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 \$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

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	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

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911 Address

Email

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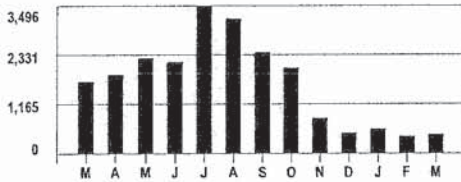


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

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

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.



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Electric Power Association
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
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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 **\$150.62**

After 04/22/18 Pay \$154.45

Amount Enclosed

TALLAHATCHIE VALLEY EPA
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BATESVILLE MS 38606-0513





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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			
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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911 Address

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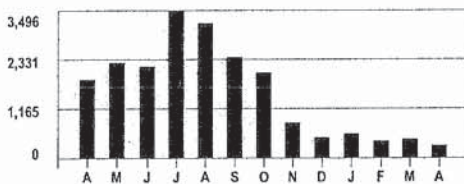


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

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	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
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Prior Balance	\$154.45
---------------	----------

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

Current Charges Due On 05/22/18	\$60.35
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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
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Abstract

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
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Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513

Abstract



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24 Hour Outage Reporting & Bill Pay

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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
13211-007	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			
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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Mailing Address

Telephone Number

911 Address

Email



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

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

Month	Number of Cases
M	2,331
J	2,331
J	3,496
A	3,496
S	2,331
O	2,331
N	1,165
D	1,165
J	1,165
F	1,165
M	1,165
A	1,165
M	1,165

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

06/01/18

(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.



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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

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
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After 06/22/18 Pay	\$342.22
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Amount Enclosed

TALLAHATCHIE VALLEY EPA

PO BOX 513

BATESVILLE MS 38606-0513

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(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		166
Service Period		# of	Meter	Meter Reading		Multi	kWh Usage	Demand Read
From	To	Days	Number	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

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Telephone Number

911 Address

Email

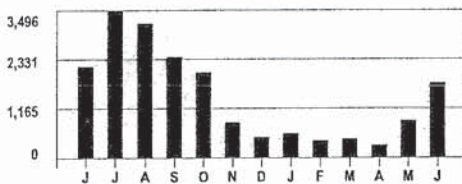
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ARRANGEMENTS MUST BE MADE
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BE RESET AFTER 7:00 PM

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

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

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
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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 **\$559.33**

After 07/22/18 Pay \$570.18

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
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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			
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

- **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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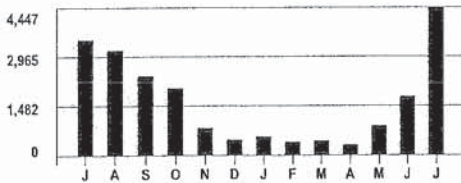


Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	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

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Batesville MS 38606-0513
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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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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			
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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Telephone Number

911 Address

Email

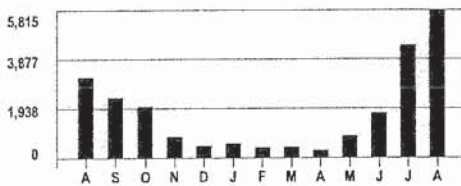
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Your Monthly Usage History



Account Comparison Summary

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

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

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.



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303 MEDICAL CENTER DR
BATESVILLE MS 38606-8608

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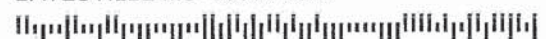
Account Number 13211-007
Telephone (662) 563-5611

Total Balance **\$1,744.52**

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

Amount Enclosed

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PO BOX 513
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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	Demand
From	To	Days	Number	Previous	Present		Usage	Read
07/24/18	08/22/18	29	46290	31556	37371	1	5815	16.696

Prior Balance		\$1,096.93
Current Charges & Adjustments		
Electric Charge		\$647.59
Billed Demand	16.696	\$0.00
Total Balance Due		\$1,744.52

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Mailing Address

Telephone Number

911 Address

Email

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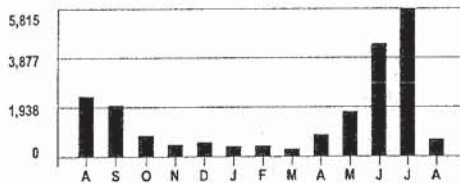
Account Number 13211-007
Name TRI LAKES MEDICAL CTR
Telephone (662) 563-5611
Email

Message Center

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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.

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BATESVILLE MS 38606-8608

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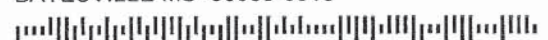
Account Number 13211-007
Telephone (662) 563-5611

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





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24 Hour Outage Reporting & Bill Pay

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Batesville, MS 38606

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

Message Center

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DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

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

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.

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(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





(662) 563-4742

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

- **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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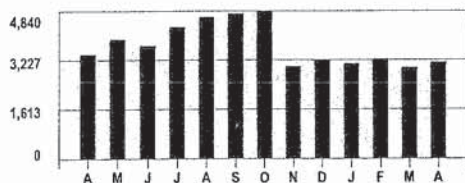


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

Message Center

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Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	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



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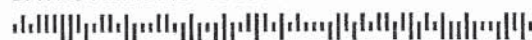
Account Number 151564-002
Telephone (662) 712-2276

Total Balance **\$961.23**

After 05/16/18 Pay \$980.03

Amount Enclosed

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PO BOX 513
BATESVILLE MS 38606-0513





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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			
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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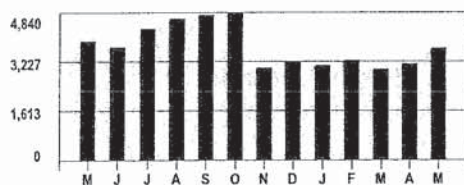


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	28	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.

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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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24 Hour Outage Reporting & Bill Pay

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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
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			
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

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Mailing Address

Telephone Number

911 Address

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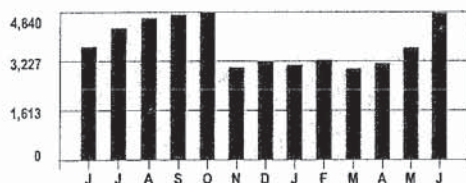


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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	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.

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.

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



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

2068 8

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

Total Balance **\$2,008.36**

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

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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(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				
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

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

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

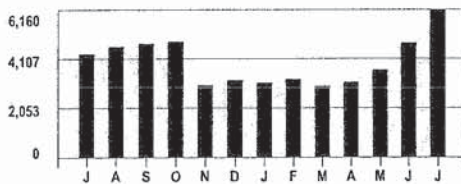


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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	33	29	28
kWh Used	6160	4800	4320
Bill Amount	\$684.22	\$538.81	\$494.51

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.

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

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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Case 3:18-bk-05665 Claim 223-1 Filed 01/18/19 Desc Main Document Page 53 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			
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

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Mailing Address

Telephone Number

911 Address

Email

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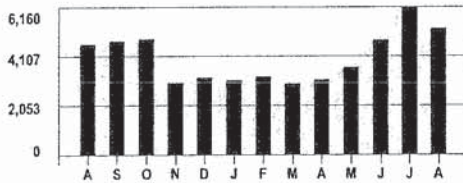


Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

Message Center

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DUE DATE BELOW - ACCOUNTS CUT
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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



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

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
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
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 \$0.00
Tax	\$41.34
Total Balance Due	\$3,029.72

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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



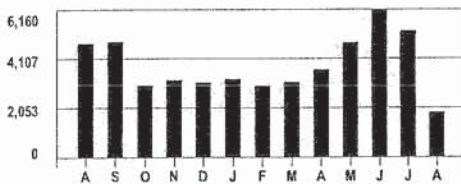
Account Number 151564-002
Name ALLIANCE HEALTH PARTNERS LLC
Telephone (662) 712-2276
Email

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

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

954 4

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

Total Balance **\$3,229.21**

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

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513



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Case 3:18-bk-05665 Claim 223-1 Filed 01/18/19 Desc Main Document Page 57 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		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 \$0.00
Membership Fee	\$-20.00
Tax	\$14.36
Total Balance Due	\$3,229.21

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

Telephone Number

911 Address

Email



Message Center

Billing Date 05/02/18

BILLING OVERVIEW



Prior Balance	\$2,521.79
---------------	------------

Current Charges Due On 05/22/18	\$1,110.62
---------------------------------	------------

Total Balance	\$3,632.41
----------------------	-------------------

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

	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



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103 1

MS07260R

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

Amount Enclosed

.....



(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		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	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

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

Telephone Number

911 Address

Email



Message Center

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

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

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

Disconnect Date 07/02/18
For current charges only

Total Balance

\$3,686.82

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



**Tallahatchie Valley
Electric Power Association**
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
(662) 563-4742
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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	\$3,686.82
---------------	------------

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

Amount Enclosed

TALLAHATCHIE VALLEY EPA
PO BOX 513
BATESVILLE MS 38606-0513

Abstract



(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		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

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Mailing Address

Telephone Number

911 Address

Email

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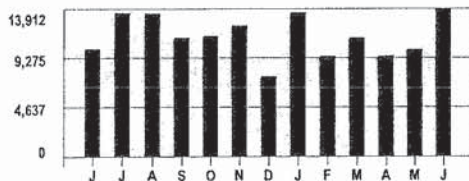


Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

Message Center

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

Your Monthly Usage History



Account Comparison Summary

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

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.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

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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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		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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Mailing Address

Telephone Number

911 Address

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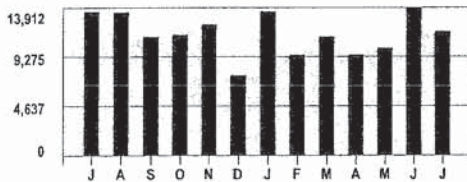


Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

Message Center

ARRANGEMENTS MUST BE MADE
WITHIN THE FIRST 6 DAYS OF THE
DUE DATE BELOW - ACCOUNTS CUT
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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

Billing Date

07/31/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing	\$5,398.37
Payments - Thank You	\$-1,375.67
Prior Balance	\$4,022.70

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

Disconnect Date 09/02/18
For current charges only

Total Balance

\$5,417.37

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



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

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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	\$5,417.37
---------------	------------

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

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 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		166
Service Period		# of	Meter	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

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ADDITIONAL CHARGES will apply to reconnect service.
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- **Accounts cut off for non-payment** will not be reset after 7:00pm.

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

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

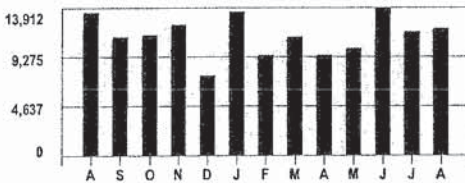


Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

Message Center

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

Your Monthly Usage History



Account Comparison Summary

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

Billing Date

08/30/18

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing \$5,451.31

Prior Balance \$5,451.31
(Past due can result in disconnection at any time.)

Current Charges Due On 09/22/18 \$1,426.52

Disconnect Date 10/02/18
For current charges only

Total Balance

\$6,877.83

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



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



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



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(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.tvempa.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			
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

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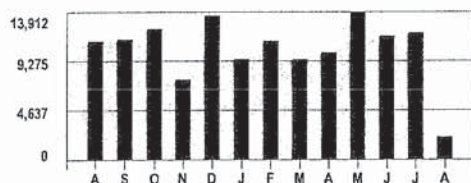
Account Number 13211-008
Name TRI LAKES MEDICAL CTR
Telephone (662) 712-2278
Email

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



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24 Hour Outage Reporting & Bill Pay

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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		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	100740	48649	50790	1	2141	36.244

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

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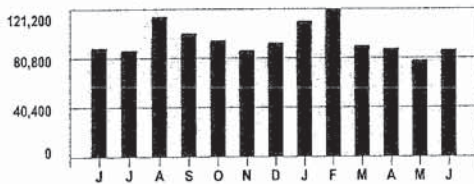
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Your Monthly Usage History



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

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

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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

TALLAHATCHIE VALLEY EPA
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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			
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**

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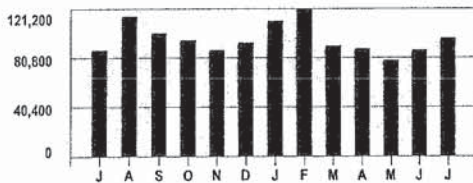


Account Number 13186-001
Name SOUTH PANOLA COMM HOSP
Telephone (662) 563-5611
Email

Message Center

ARRANGEMENTS MUST BE MADE
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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

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

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

TALLAHATCHIE VALLEY EPA
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BATESVILLE MS 38606-0513





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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			
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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Telephone Number

911 Address

Email

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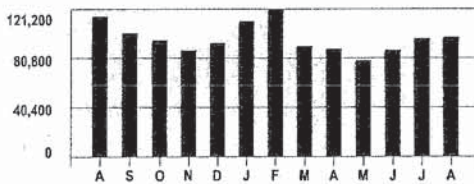


Account Number	13186-001
Name	SOUTH PANOLA COMM HOSP
Telephone	(662) 563-5611
Email	

Message Center

ARRANGEMENTS MUST BE MADE
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DUE DATE BELOW - ACCOUNTS CUT
OFF FOR NON-PAYMENT WILL NOT
BE RESET AFTER 7:00 PM

Your Monthly Usage History



Account Comparison Summary

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

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

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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Electric Power Association**
PO Box 513 • 250 Power Drive
Batesville MS 38606-0513
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SGNLP

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

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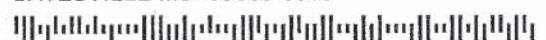
Account Number 13186-001
Telephone (662) 563-5611

Total Balance	\$34,272.99
---------------	-------------

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

Amount Enclosed

TALLAHATCHIE VALLEY EPA
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
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			
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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Mailing Address

Telephone Number

911 Address

Email



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

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

Month	Number of Cases (approx.)
A	105,000
S	100,000
O	90,000
N	95,000
D	115,000
J	121,200
F	95,000
M	90,000
A	80,000
M	90,000
J	105,000
J	105,000
A	95,000

	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

09/07/18

(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.



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

50

1

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



00000000000000001318600100003517893000035292499



(662) 563-4742

24 Hour Outage Reporting & Bill Pay

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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
13186-001	SOUTH PANOLA COMM HOSP		50	KEATING RD--HOSPITAL		40010400		400
Service Period		# of	Meter	Meter Reading		Multi	kWh	Demand
From	To	Days	Number	Previous	Present		Usage	Read
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

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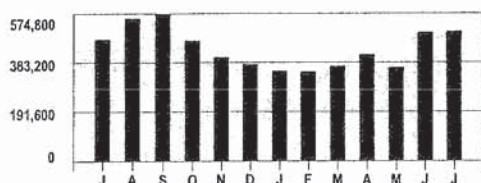
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Message Center

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Your Monthly Usage History



Account Comparison Summary

	Current Month	Last Month	Last Year
Days Billed	31	31	29
kWh Used	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.

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

58

1

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





(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
13211-001	TRI LAKES MEDICAL CTR		50	HOSPITAL		40022430		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	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

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- **Accounts cut off for non-payment** will not be reset after 7:00pm.

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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

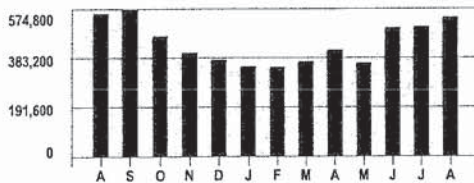
911 Address

Email



Message Center

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

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.



**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

1

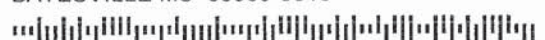
Account Number 13211-001
Telephone (662) 563-5611

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



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(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 Days	Meter Number	Meter Reading		Multi	kWh Usage	Demand Read
From	To			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.
- **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



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

56 1

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.
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Mailing Address

Telephone Number

911 Address

Email



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,

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):**

<i>Creditor:</i> (6824617)	Claim No: 223	<i>Status:</i>
TALLAHATCHIE VALLEY	<i>Original Filed</i>	<i>Filed by:</i> CR
ELECTRIC	<i>Date:</i> 01/18/2019	<i>Entered by:</i> Intake3
(ADMINISTRATIVE)	<i>Original Entered</i>	<i>Modified:</i>
POWER ASSOCIATION	<i>Date:</i> 01/18/2019	
P O BOX 513		
BATESVILLE MS 38606		
Admin claimed: \$38123.11		

History:

[Details](#) [223-1](#) 01/18/2019 Claim #223 filed by TALLAHATCHIE VALLEY ELECTRIC, Admin claimed: \$38123.11 (Intake3)

Description: (223-1) Goods sold and other: Electricity provided to debtors

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*	
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	\$38123.11	